

INTELLIGENT AP AUTOMATION AT ENTERPRISE SCALE

FOR ORGANISATIONS THAT NEED AP OPERATIONS TO SCALE – NOT JUST AUTOMATE

INTELLIGENT AP AUTOMATION COMBINED WITH OPERATIONAL ERP PROCESSING, VALIDATION, AND CONTROL



THE PROBLEM

- ✗ AP automation alone does not solve operational scale
- ✗ High-volume invoice processing still relies on manual intervention
- ✗ ERP uploads, validation, and exception handling remain operationally heavy
- ✗ Finance teams become dependent on IT support for operational processing
- ✗ Invoice exceptions, reconciliation, and correction effort reduce efficiency gains
- ✗ Oracle Cloud may be live — but AP operations remain fragmented and difficult to scale

WHAT WE DELIVER

Not just AP Automation – Intelligent AP Operations

AP AUTOMATION: AI-driven invoice capture • PO & Non-PO processing • Workflow • Matching • Exception handling

ERP OPERATIONAL PROCESSING: Validation • Bulk invoice ingestion • Controlled ERP submission • Exception governance • Operational visibility

FULLY INTEGRATED: Supplier → AP Automation → Validation → Oracle Fusion Cloud ERP

DELIVERED THROUGH: ISPnext Intelligent Source-to-Pay
+ Sarrisco Oracle-native Operational Integration

WHAT MAKES IT DIFFERENT?

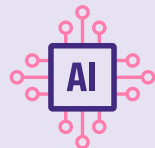
- ✓ Intelligent AP Automation combined with operational ERP processing
- ✓ Upstream validation before Oracle ERP submission
- ✓ Designed for enterprise-scale invoice operations including shared services
- ✓ Oracle-native integration and operational control
- ✓ Structured exception handling and controlled ingestion
- ✓ Operational optimisation beyond standard AP workflow automation

WHAT MAKES IT COMPELLING?

- ✓ **TOUCHLESS PROCESSING:** Up to 90% automated invoice processing
- ✓ **LOWER OPERATIONAL COST:** Reduced manual effort and lower cost per invoice
- ✓ **FASTER THROUGHPUT:** Accelerated AP processing cycles and approvals
- ✓ **OPERATIONAL CONTROL:** Improved visibility, governance, and auditability
- ✓ **SCALABILITY:** High-volume AP operations without increasing headcount
- ✓ **REDUCED IT DEPENDENCY:** Operational self-service and fewer support interventions

DESIGNED TO ACCELERATE TOUCHLESS PROCESSING, REDUCE OPERATIONAL EFFORT, AND OPTIMISE AP OPERATIONS AFTER ORACLE GO-LIVE

HOW IT WORKS



CAPTURE

AI-driven invoice intake and extraction



VALIDATE

Data enrichment, duplicate checks, business rule validation



MATCH & PROCESS

PO / Non-PO matching and exception identification



CONTROL

Workflow, approvals, and operational governance



INTEGRATE

Validated invoice posting into Oracle Fusion Cloud ERP



OPTIMISE

Continuous operational scalability and process improvement

WHY IT WORKS

- ✓ Operational validation before ERP submission reduces rework
- ✓ Intelligent automation reduces manual AP intervention
- ✓ Structured exception handling improves first-time-right processing
- ✓ Oracle-native integration accelerates processing reliability
- ✓ Controlled operational processing improves scalability
- ✓ Designed to optimise AP operations after ERP go-live

Delivered by Sarrisco and ISPnext - Specialists in Intelligent AP Operations and Oracle-native enterprise process optimisation

ORACLE

Partner