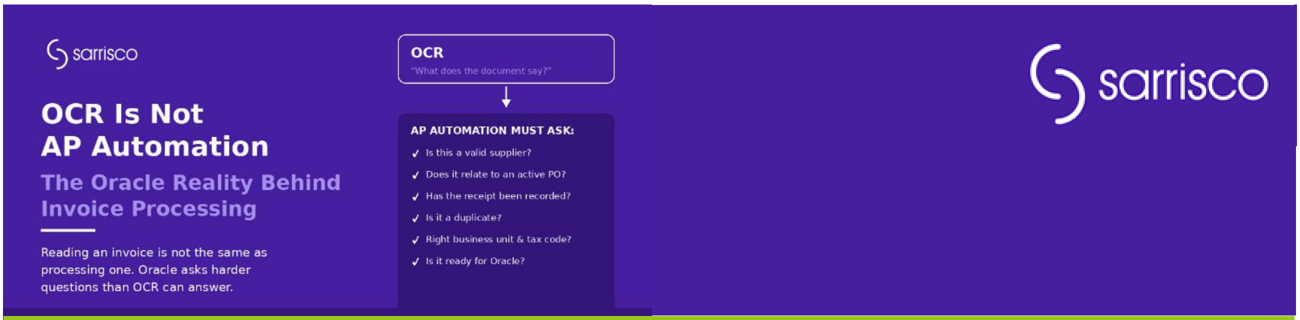

OCR Is Not AP Automation: The Oracle Reality Behind Invoice Processing

Invoice capture has become much better. Documents can be received, classified and read at impressive speed. Yet many finance teams still find themselves correcting supplier details, resolving PO issues, chasing receipts, reworking coding and managing rejected transactions.

That is because reading an invoice is not the same as processing an invoice.

OCR answers a narrow question:

- What does the document say?

AP automation must answer much more difficult operational questions:

- Is this a valid supplier?
- Does the invoice relate to an active PO?
- Has the receipt been recorded?
- Is it a duplicate?
- Which business unit, tax code and accounting treatment apply?
- Can it be submitted to Oracle correctly?

The distinction matters. An invoice can be extracted accurately but still be unsuitable for posting into Oracle ERP.

For example, a supplier name may be correctly recognised but not match the Oracle supplier record.

A PO number may be present but relate to another business unit.

A total may be correct while line-level quantity, tax or receipt information is incomplete.

None of these are OCR failures. They are operational control requirements.

The strongest AP operations therefore combine intelligent capture with Oracle-aware validation. They do not allow data to move directly from a document into the ERP simply because it has been extracted. They check it against the records, rules and tolerances that underpin the financial process.

This is where Sarrisco sees the biggest opportunity for Oracle organisations. The aim is to create a controlled route from invoice arrival to Oracle transaction: capture the invoice, validate it against Oracle data, identify exceptions before they become downstream problems, route work to the right owner and submit only transactions that are ready.

That approach improves more than processing speed. It improves first-time-right performance, reduces avoidable rework and gives finance teams a clearer view of the work that is genuinely awaiting action.

OCR is important. It is not the finish line.

For enterprise finance teams, the real measure of automation is whether an invoice can move through a governed process and become a reliable Oracle transaction with minimal manual intervention.

Is invoice capture creating data, or creating Oracle-ready transactions?

Sarrisco helps finance teams close the operational gap.

Contact us to learn how Intelligent AP Operations can support your long-term Oracle Cloud success.

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