




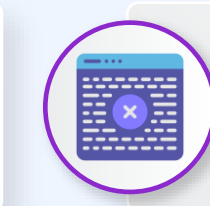

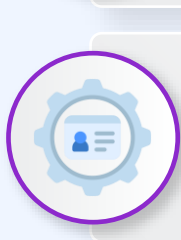


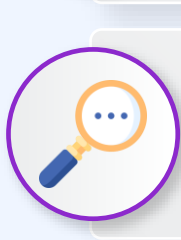
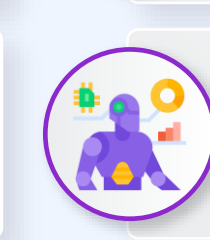
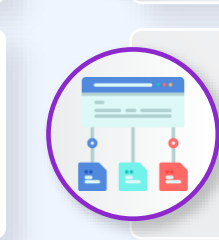
Streamline and Automate Invoice Processing with the Advanced Capabilities of Power Automate

Manual Invoice Processing is **labour-intensive, time-consuming, and costly**. Globally, organizations are looking for ways to automate **repetitive tasks**, minimize **manual efforts**, and eliminate **human error**.

Microsoft Power Automate provides businesses the capability to create automated workflows and streamline manual operations. A part of the Microsoft Power Platform, it acts as a unified solution that combines the robust **power of Robotic Process Automation (RPA)** and **Digital Process Automation (DPA)**, which is further enhanced with **Artificial Intelligence (AI)**.



Key Features

 <p>100+ pre-built connectors</p>	 <p>No coding complexities</p>	 <p>Cloud-based data loss prevention</p>
 <p>Identity & access management</p>	 <p>Peek code feature</p>	 <p>Dynamic Content & Expression Editor</p>
 <p>Trigger search</p>	 <p>AI Builder Models</p>	 <p>UI Flows (RPA), DPA</p>

Technologies Used

 <p>199% ROI</p>	 <p>50% Enhanced Productivity</p>	 <p>27.4% Reduced Errors</p>
 <p>2X Improved Accuracy</p>	 <p>70% Reduction in Cost Per Invoice</p>	 <p>80% Slash in Cycle-Time</p>

Invoice Processing Automation Flow



Extract Email Attachments

Emails with attachments are extracted and saved into a storage library as soon as they arrive.

Classify Invoices from Attachments

Documents are classified as invoices or other documents using the SharePoint Syntax model.



Extract Entities from Invoices

The AI Builder is used to extract specific entities from invoices, such as invoice number, invoice date, vendor name, etc.

Verify Records

The person in-charge receives notification of the newly incoming invoice and is asked to confirm the record.



Create Business Central Records

An invoice record is created in the ERP system using the extracted information.

Core Features



Remove data entry of invoices



Automating extraction of the Invoice data



Direct ERP data verification of the invoices using RPA



Triggering of multi-level department hierarchy-driven approval workflow for the invoices



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