



Accounts Payable Automation

How Cherrywork Accounts Payable Automation transforms your organization

Cherrywork Accounts Payable Automation is an AI-first, cloud-based solution that automates and digitizes invoice processing end-to-end. It captures invoices from any source, enables touchless processing, and delivers real-time visibility across the accounts payable lifecycle.



- AI-powered automation
- Touchless processing

- Faster invoice cycle
- Global e-invoicing compliance
- Integration with multi-ERP solutions

Key Features

- Capture and extract invoice data from multiple sources using AI-powered Data Extraction.
- Enable suppliers to submit invoices and track status through a self-service portal.
- Validate invoice data in real time and detect discrepancies to reduce risk.
- Automate processing of non-PO invoices with rule-based coding.

- Ensure secure access with role-based controls and segregation of duties.
- Automatically post invoices into SAP systems with minimal manual effort.
- Track invoice status, SLAs, and performance through real-time dashboards.
- Store and manage invoice documents in a centralized repository.
- Resolve invoice queries quickly using AI-powered chatbot support.

Benefits

- **85% lower processing costs** with AI-driven automation.
- **95%+ accuracy** with high touchless processing rates.
- **Faster cycle times** with end-to-end automation.
- **62% improvement** in on-time vendor payments.
- **Faster go-live** with SAP and multi-ERP integration.
- **Full compliance** with global e-invoicing mandates.

Proven Business Impact

- **85% reduction** in price per invoice.
- **67% reduction** in FTE.
- **4X increase** in processed invoices.
- **62% increase** in on time vendor payments.

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