BirchStreet's AP 3-Way Auto Match

Now is the right time to start protecting your business' interests by utilizing AP automation to address challenges in your accounts payable process.

Key Benefits & ROI

- ✓ 50% or more reduction in AP labor costs

- ✓ Minimum ROI delivered by the automation is 3 to 9 months after Go Live.

- ✓ 90% decrease in manual processes.

- ✓ Average customer improves invoice process efficiencies by 50% to 70%.

- ✓ 10% to 30% in productivity gains.

- ✓ 25% reduction in cycle time.

- ✓ Implementing a centralized, cloud based AP shared service center saves money and is highly efficient.

The solution provides real-time integration with your ERP/Accounting solution ensuring faster delivery of information and, in turn, faster decision making.

Significantly reduces the error and cost of processing through automated 3-way checking and matching of receiving Data/Invoice Amount and the electronic Purchase Order. If the "match" is within the tolerance levels set by customer, the "approved for payment" voucher transmits into the AP system, saving time and money.

Organizations can automatically match a large number of their invoices. This means that the invoices will run straight through the AP process without any manual intervention, saving employee time and reducing errors