

Supplier/AP Invoices

You can reach the next level of efficiency and effectiveness for your full accounts payable process with Flowis.

It is possible to implement the full “accounts payable process” in Flowis that is usually only accomplished in many different systems:

- invoice scanning and OCR
- invoice routing and approval
- internal and external helpdesk to suppliers
- supplier portal
- travel & expense reimbursement



Reduction of multiple systems not only reduces software/application license fees, but also reduces the number of interfaces, support contracts, knowledge base, etc.

Flowis centralizes and standardizes invoice processing and can be flexibly adapted to meet your evolving business requirements.

Let all your users work in one platform and allow them to concentrate on value-added work.



6700+
users globally



180,000+
invoices processed
monthly



56%
reduction of cost
per invoice

Benefits



Improved detection of duplicate or fraudulent invoices

Reduce double-payments or wrong-payments with integrated detection and prevention controls.



Extensive OCR functionalities

Intelligently capture and extract invoice information with our AI enabled solution for faster invoice reading.



Fully flexible workflows

Combine automation with configurable rules to address complex workflow scenarios to enable easy invoice processing, approval and posting.



Notifications, reminders and escalations

Eliminate bottlenecks in your process and thus reduce the invoice processing turnaround time.



Full audit history

Reduce your audit fees with complete transparency of your AP process.



Integration with multiple ERPs

Integrate multiple ERPs and bring improved AP process to all your organizations and divisions.



Integrated supplier portal

Simplify supplier communications and enable vendor self-service for supplier invoices.



Comprehensive reporting

Enhance global visibility and control over payments and drive continuous process improvements with real-time invoice information.