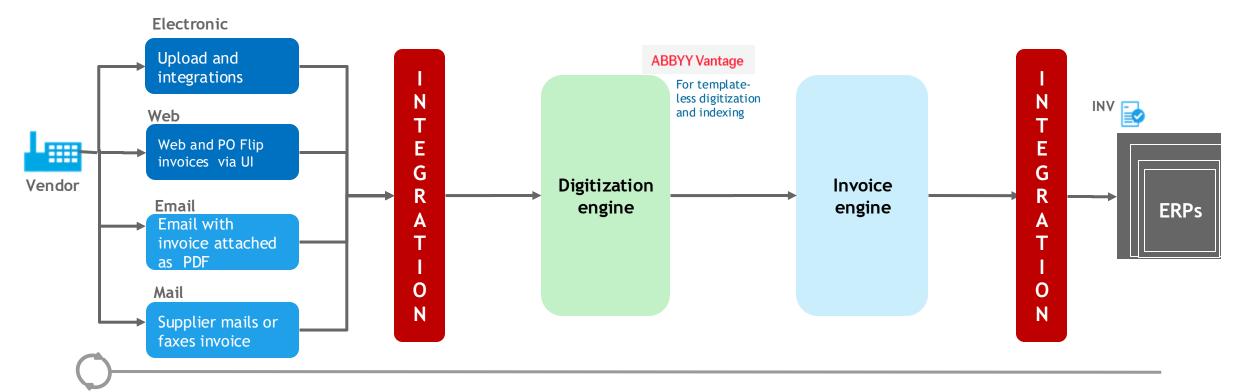
Invoice Processing Schematic Flow with ABBYY Vantage as the IDP engine

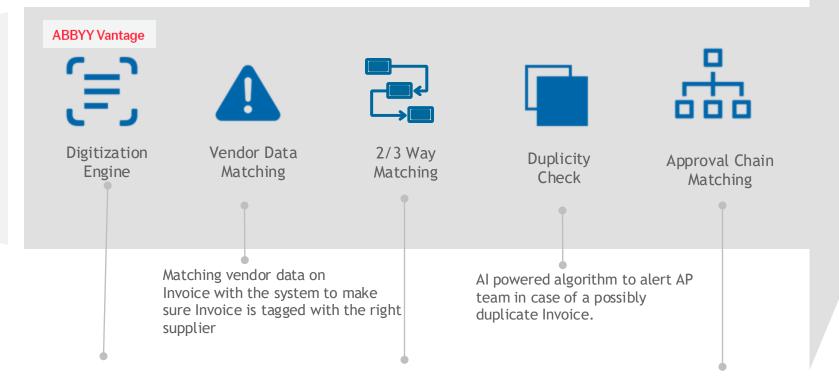


Multi-channel Invoice Submission options - To improve Participation

- Converts images to digital invoices
- Improves digitization as we onboard suppliers
- In-built business rules and validation
- 2/3-way matching
- Exception management
 i.e. auto exception
 categorization and
 approval mapping

Clean & approved invoices posted into ERP system

Wipro CnNXT – Exception Management



Approved Invoice OK-to-Pay

Automated Invoice Data capture using AI powered template-less digitization solution for faster invoice indexing

2/3-way matching algorithm to make sure Invoice quantity and amount is under limit. Includes tolerances for taxation.

Automatic detection of approval chain based on CoA, Supplier and Item details in non-PO Invoice

Invoice

Document

Non-PO

based Invoice

PO based

Invoice