

PRODUCT BRIEF

JAGGAER Invoicing

Safeguard Cash Flow and Boost AP Efficiency
with AI-Driven Invoicing



Key Takeaways

- Faster, automated invoice processing
- Lower AP operational costs
- Improved compliance with global eInvoicing regulations
- Greater visibility into invoice and payment status
- Stronger supplier relationships and fewer disputes

Invoice processing is no longer just an AP function—it's a critical control point for cash flow, compliance, and financial accuracy. JAGGAER Invoicing modernizes accounts payable by combining automation, intelligence, and orchestration to streamline invoice capture, matching, approvals, and compliance, helping organizations process invoices faster, reduce errors, and gain real-time control over spend and cash flow.

Designed as part of the JAGGAER One platform, Invoicing applies AI-driven insights and rules-based workflows to adapt invoice processing across suppliers, regions, and business models, ensuring consistency where it matters and flexibility where it's needed.



Meet JAI



Partner with JAGGAER on Your AI Journey

Built on 30 years of procurement expertise and enterprise trust, JAI powers autonomous decision-making across Source-to-Pay.

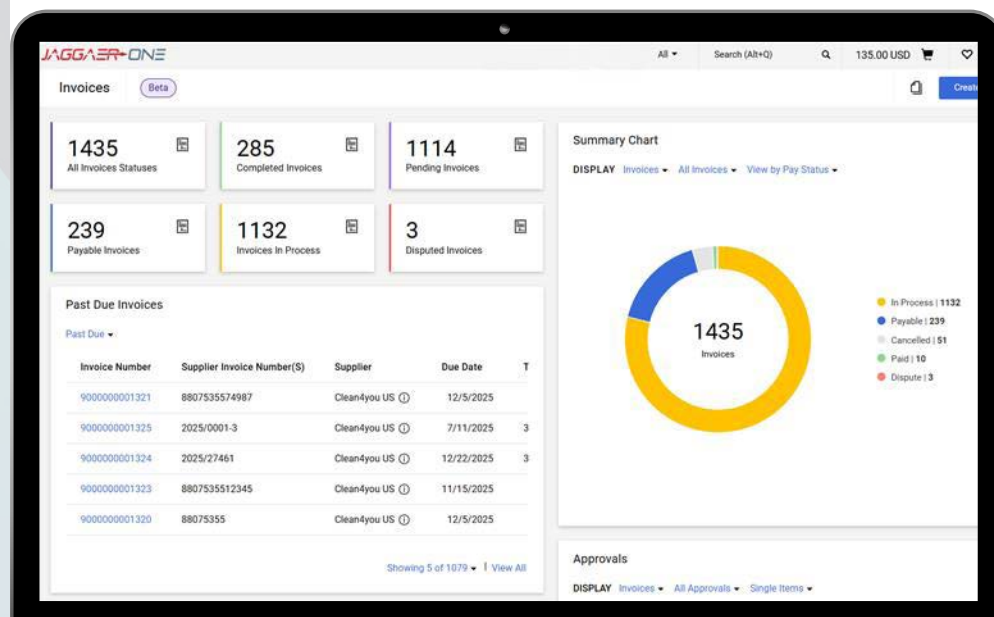
- **Now:** JAI Assist answers, guides, resolves
- **Next:** JAI Copilot provides predictive insights
- **Future:** JAI Autopilot runs workflows autonomously

Up to 85%

Savings in time spent on
invoice processing

Up to 3%

Savings from early
payments discounts



Key Features and Benefits

Automated Invoice Processing

Automate invoice capture, matching, and approvals using configurable, rules-based workflows.

Multi-Channel Invoice Capture

Capture PO and non-PO invoices from portal, email, EDI, cXML, OCR, PEPPOL, and other global eInvoicing networks.

Intelligent Matching & Exceptions

Support 2-, 3-, and n-way matching with configurable tolerances to speed resolution and reduce manual effort.

AI-Powered Invoice Approvals

Use AI to recommend approvals, highlight risk, and provide confidence ratings based on historical approval decisions.

Configurable Approval Workflows

Configure approvals by type, amount, supplier, or business unit to enforce policy and accelerate decisions.

Global eInvoicing Compliance

Ensure VAT accuracy, mandatory fields, approved formats, digital signatures, and compliant archiving across regions.

Real-Time Visibility & Analytics

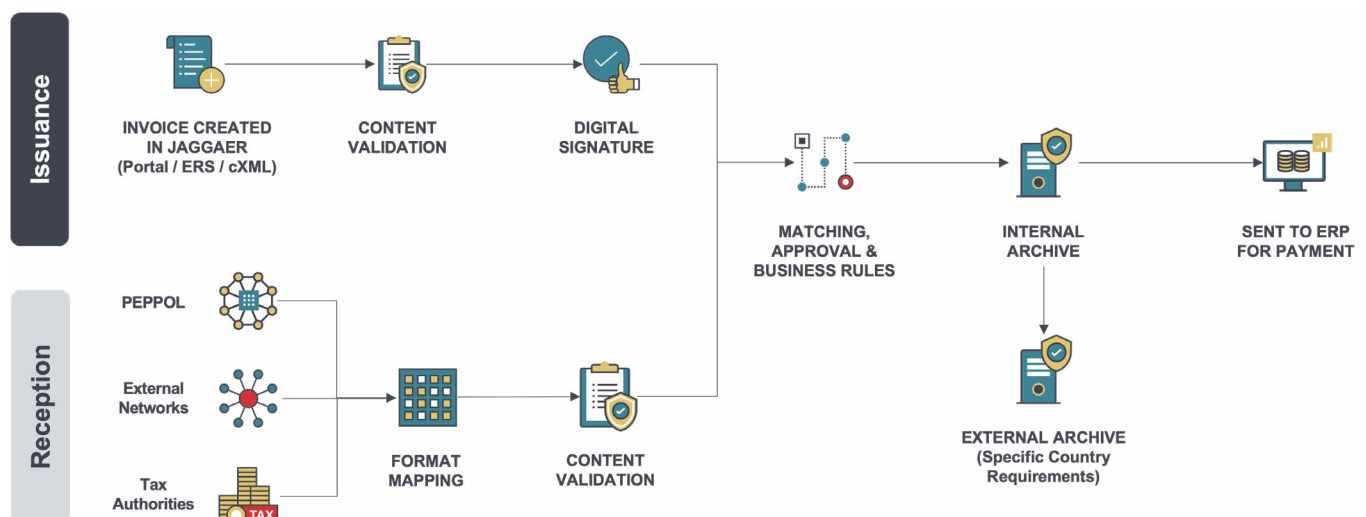
Monitor invoice status, cycle times, exceptions, and discount opportunities with built-in dashboards.

Supplier Collaboration & Transparency

Provide suppliers real-time visibility into invoice, matching, and payment status through the Supplier Portal.

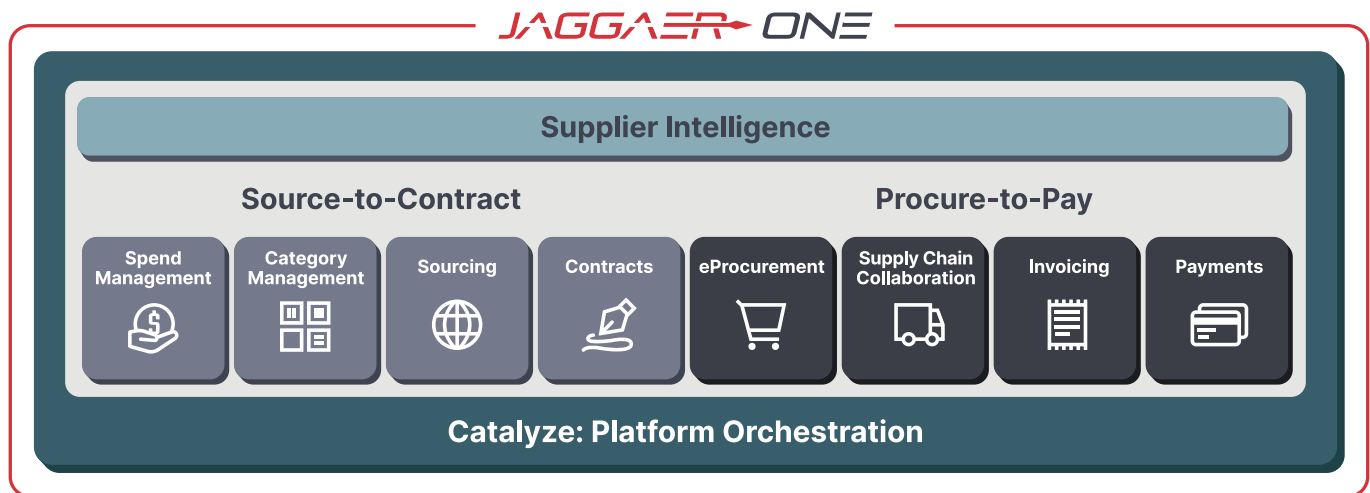
JAGGAER eInvoicing: Issuance & Validation

JAGGAER orchestrates invoice issuance and receipt through automated validation, matching, approvals, and archiving, ensuring regulatory, tax, and business rules are applied while maintaining speed, visibility, and ERP-ready accuracy.



The Power of a Connected Procurement Ecosystem

JAGGAER Invoicing delivers greater value when it's connected across the Source-to-Pay lifecycle. Within JAGGAER One, Invoicing transforms invoice data into a shared system of record—linking sourcing decisions, contracts, purchasing activity, and payments to improve financial control, reduce risk, and enable smarter, faster decision-making across procurement and finance.



Connected Capabilities. Accelerated Outcomes.

Procurement delivers more value when invoicing and AP connect across the S2P ecosystem:



"The process costs of our old procurement procedures were extreme. JAGGAER is helping us to shorten our processing periods and eliminates the manual work that went along with the ordering and invoicing processes. The improvements will soon become visible in the form of reduced costs."

- Department Head of Central Purchasing, NürnbergMesse GmbH

Ready to transform your procurement process?

Click [here for more information](#) or contact us at sales@jaggaer.com.