



AI-based PO Invoice Matching



Invoice to PO matching is an essential step in driving AP automation and ensuring compliance with financial regulation, but it can often be a cumbersome process. Suppliers often fail to include PO numbers in Invoices leading to AP process bottlenecks. Even when PO numbers are present in Invoices, a successful line level PO match is dependent on coinciding item information, which often leads to a mis-match requiring manual processing. The manual matching process is both time-consuming and error-prone. It becomes even more challenging for companies when they have to handle thousands of invoices which do not successfully match corresponding POs. In such cases, companies struggle to accelerate Invoice process automation as each invoice must be manually matched,

leading to additional time and effort, AP bottlenecks and potentially late payments.

Introducing our new intelligent feature, JAGGAER Advise AI-based PO Invoice Matching, as part of our Autonomous Commerce framework. This feature will enable customers to receive smart proposals for PO matches to Invoice lines that do not have a PO number. JAGGAER Advise uses artificial intelligence and machine learning to analyze how a customer has matched PO lines to invoice lines in the past, compare the data between PO lines and invoice lines, and recommend the top 5 closest matches that save precious time for AP clerks while speeding up the approval process and ensure on-time payments

against matched invoices only. Users can expand the drop-down option within an invoice line that does not have a PO number and click Match to PO Line. The user will be displayed the top 5 POs that are most likely to match the invoice appears from which the user can select the best matching PO line and move to the next line match recommendations. AI-based PO matching recommendations are available on all invoices, regardless of the source and stage in workflow.

Invoice Specialists will have the option to either select or reject recommendations and perform matches manually.

This feature can be purchased by existing customers using JAGGAER Invoicing at any time by contacting the assigned Account Manager.



Key Benefits:

- ➔ Match the right invoice to the right PO with AI-based PO Invoice matching.
- ➔ Avoid errors and delays in the payment process.
- ➔ Less time-consuming.
- ➔ Enhance accuracy.
- ➔ Effective and efficient reporting.

[Learn More ➔](#)

MEA

+9714 360 1300
info-mena@jaggaer.com

APAC

+61 (2) 8072 0644
apac_sales@jaggaer.com

Americas

+1 919 659 2600
sales@jaggaer.com

Europe

+43 1 80 490 80
dach_sales@jaggaer.com