Fact Sheet

COMPLEAT

Accounts Payable Automation

Every business will increase their productivity through automation.

Invoice data extraction & approval workflows simplified

Every organization is proactively looking for ways to increase productivity and address the new challenges of remote working.

Compleat Digital Invoice Capture & Accounts Payable Automation achieves both of these objectives increasing productivity between 60-95%, but also provides the first step on your strategic journey towards full Purchase to Pay automation.

Our strengths include delivery of invoice header AND line data, automating GL coding, simple but very powerful dynamics approval workflows, making the automation process quick & easy, delivered at affordable prices.

Perhaps more important, our unique Integrated Online Buying capabilities with Amazon Business (& any other online supplier) transforms the buying experience for all involved.

What does Accounts Payable Automation do?

Everything from Digital Invoice Capture PLUS

- Dynamic intelligent approval workflows
- Including parallel approvals
- Automated GL coding
- Dedicated mobile app
- Email/Push notification reminders
- Real-time access to invoice status
- Add comments & attach documents to invoices
- Comprehensive dashboards
- Export reports to Excel
- Full audit trail
- Multi-currency & language
- Bank details verification

Get in touch

Whether you want a demo, or just to ask some specific questions, use the button below to contact us in whichever way you prefer.

Contact us

Why do you need Accounts Payable Automation?

Comply with all tax regulations & best practices

Digital document management means every step of the process is traceable. Comply with local tax regulations (Sales Tax etc.) & support best practices with a paperless invoice process.

Track invoices from receipt to approval & beyond

With paperless invoicing, everyone (that needs to know) has immediate access to the exact status of every current & historic invoice (minimum of 7 years), simplifying supplier credit control calls, removing duplicate invoice payments & helping buyers to get best value on repeat purchases.

Automate your GL coding to save more time

Many invoices will always be coded the same way either for the whole invoice, or particular lines. Our advanced GL defaulting capability makes it simple to automate this step to save time & increase accuracy.

Speed up approval processes

Avoid clunky, linear workflows. Our dynamic intelligent workflows minimize the number of workflows required & all of the associated work to maintain them. Each transaction dynamically taking the correct path & includes parallel approvals, group approvals that speed up the approval process.

Enable online buying from your vendors

Take 100% control over purchasing by enable your staff to buy online for your preferred vendors, because it is faster, easier, more convenient & usually cheaper. They visit the vendor website, fill the basket which creates a request to buy. Once approved, the order is placed, invoice received & matched – everyone wins.

Cash requirements & month end accruals

Maintain real time oversight of cash requirements & accruals reporting to manage your cashflow & speed up month end closes.

Seeing is believing

All Invoice capture & AP automation applications are not the same! Take a deeper dive to understand what is now possible, practical & affordable, setting the benchmark to evaluate other offerings. You will not be disappointed

Want to learn more about Compleat's products?

Empowering businesses to achieve the extraordinary.

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Contact Compleat here...

Compleat-ly social