Verixa

DRAFT · v01

INVOICES & ACCOUNTS PAYABLE (AP) / SOLUTION SHEET

Turn supplier invoices into reviewed data for AP

Supplier invoices arrive in different layouts, as PDFs or scanned documents. Verixa uses AI-powered document processing to extract invoice details and line items, support review and pass structured data to your AP process, reducing manual entry.

FROM A SUPPLIER INVOICE TO REVIEWABLE DATA

SUPPLIER INVOICE / PDF OR SCAN

INV-2086

Supplier: Northstar Supplies

Item	Amount
Valve assembly	USD 1,200

→

FIELDS READY FOR REVIEW

Invoice no.	**INV-2086**
Supplier	**Northstar Supplies**
Line item	**Valve assembly**
Amount	**USD 1,200**

Illustrative data, not a product screenshot or measured customer result.

HOW VERIXA FITS YOUR AP PROCESS

01 CAPTURE

Specify the fields your AP team needs, such as supplier, invoice number, dates, tax, totals and line items. Verixa extracts the values.

02 CHECK & REVIEW

Flag missing or suspect values with configured checks. Review them against the invoice, correct the data and approve as configured.

03 HAND OFF

Map reviewed invoice data to the agreed fields in your accounting or ERP system, then pass it to the next AP step.

CONFIGURED FOR YOUR PROCESS

Agree the invoice fields, review rules and system connection for your project. Invoice-to-PO matching, payment approval and accounting posting are separate scope items.

Try your own supplier invoices

Bring: representative invoices, required fields, your AP system and a reviewer.

Measure: field and line-item correctness, manual correction effort and handling time against your current process.

Ask your provider for a demo or sample evaluation. Agree scope, data handling and fees first.