Verixa

DRAFT · v01

PURCHASE ORDER (PO) AUTOMATION / SOLUTION SHEET

Move orders forward
Leave the rekeying behind

When customer purchase orders arrive as PDFs or scanned documents, your team still has to read and enter the details. Verixa uses AI-powered document processing to extract order fields and line items, support review and prepare data for your order-handling system.

FROM A CUSTOMER PO TO USABLE ORDER DATA

CUSTOMER PO / PDF OR SCAN

PO-1048

Buyer: Northstar Manufacturing

Item	Qty
Valve assembly	120

→

FIELDS READY FOR REVIEW

PO number	**PO-1048**
Buyer	**Northstar Manufacturing**
Line item	**Valve assembly**
Quantity	**120**

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

HOW VERIXA FITS YOUR ORDER PROCESS

01 CAPTURE

Define the fields your team needs. Verixa uses document content and layout to extract values and line items.

02 CHECK & REVIEW

Apply required-field and business-rule checks. Review flagged values against the PO, correct them and approve as configured.

03 HAND OFF

Map reviewed data to the agreed target fields, then send it through the configured connection for order handling.

CONFIGURED FOR YOUR PROCESS

Your fields, review rules and ERP/CRM connection are agreed for the project. Creating a sales order or triggering fulfillment depends on the target system and integration scope.

Try your own purchase orders

Bring: representative POs, required fields, your target 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.