

Automated Invoice Processing

Reduce costs and man-hours spent on invoice processing

Born Digital platform allows companies to automate the invoice processing, extract data from both **paper-based and electronic invoices** and differentiate between incoming invoices and other supporting documents. That means, that our **customers only pay for processing of the actual invoices**.

 18 %

of costs saved

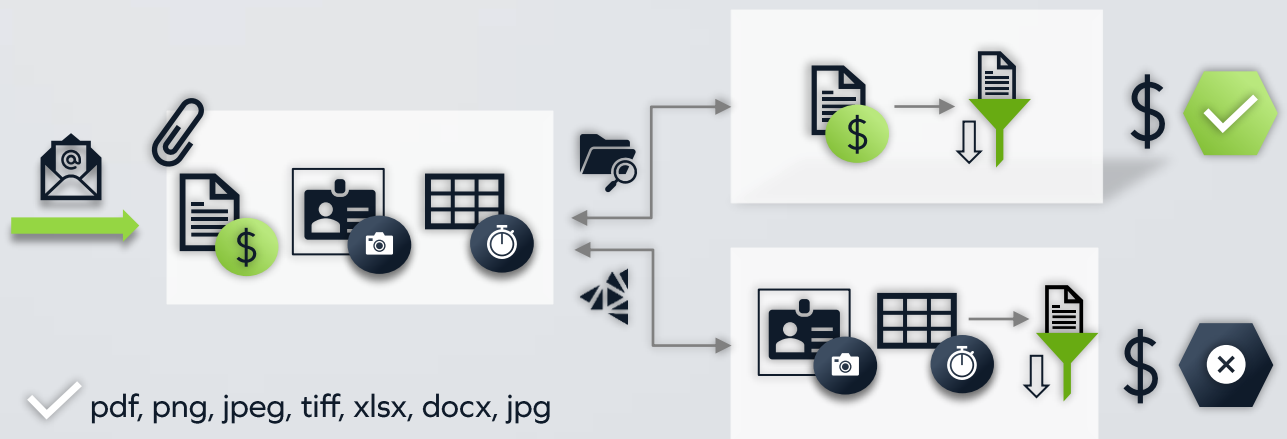
 95 %

scanning accuracy

\$ 0

for processing of other documents

Our platform can process and classify invoices and other supporting documents coming into your mailbox, **including timesheets, acceptance protocols, logbooks, ID cards, etc.**



The platform first identifies the type of document **using artificial intelligence and smart OCR scanning**. It sorts the documents into two groups:

1. **Invoices (you are charged for processing)**
2. **Other supporting documents (you are not charged for processing)**

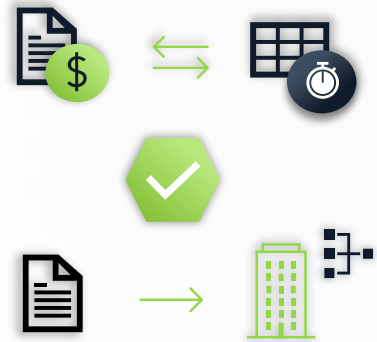
This process is **saving companies up to 20 % of costs** related to invoice processing.



Speed up the process and eliminate mistakes

Our platform then **consolidates the extracted information** from the invoice and links it with other supporting documents.

On top of that, it automatically uploads the key payable fields to your accounting system and starts the invoice approval workflow.



The diagram shows a document icon with a dollar sign and a calendar icon with a clock connected by a double-headed arrow. A black hexagon with a white 'X' is positioned between them, indicating a problem. An arrow points from a document icon to a person at a laptop, representing a manual check by an employee.

If the AI detects that some of **the data is missing** or **the information does not match** - it automatically notifies a responsible employee who subsequently checks those documents manually.

Join more than **60 B2B CLIENTS** in **6 countries** who trust us:

