SUN
[SYTELINE USER NETWORK]
ONE HIVE
INFINITE POSSIBILITIES

nimbello™

Experts in automating PO based invoices

complex | high-volume | automated

Built for SyteLine	12k to 1m Invoices Per Year	PDF & Electronic All Invoice Formats

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Nimbello + Syteline

- 4-year sponsors at SUN Conference

- FAIC Group partner & pre-built integration

- 30+ Infor SyteLine customers

- 70+ launched manufacturing customers

Our Background

- We started with complexity

- Process more than "simple" invoices

  - PO First
  - PO heavy environments
  - Multiple pages
  - Many many lines
  - Multi-PO

- Process millions of invoices per year

- 15 years of manufacturing invoice processing

- Through software and full-service

Pillars of Modern AP

Data Capture

Reads the invoice. Identifies key data fields, extracts data, identifies the vendors.

OCR

50% to 80% Automated but requires FTE for validation & training

Workflow

Matches the invoice against the PO, applies hold rules, routes holds, enforces approval rules.

Customized rule configurations for holds, tolerances, coding, approvals, etc

90% automated. Holds require manual intervention

Payments

Automatically disperse vendor payments via check, ACH or virtual card.

Customized payment rules

99% automated after payment approval

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Traditional OCR is becoming a legacy bottleneck.

- OCR requires re-learning, training and course correction

- OCR struggles with new layouts

- OCR requires staff

- Throughput = 30 to 60 invoices per hour

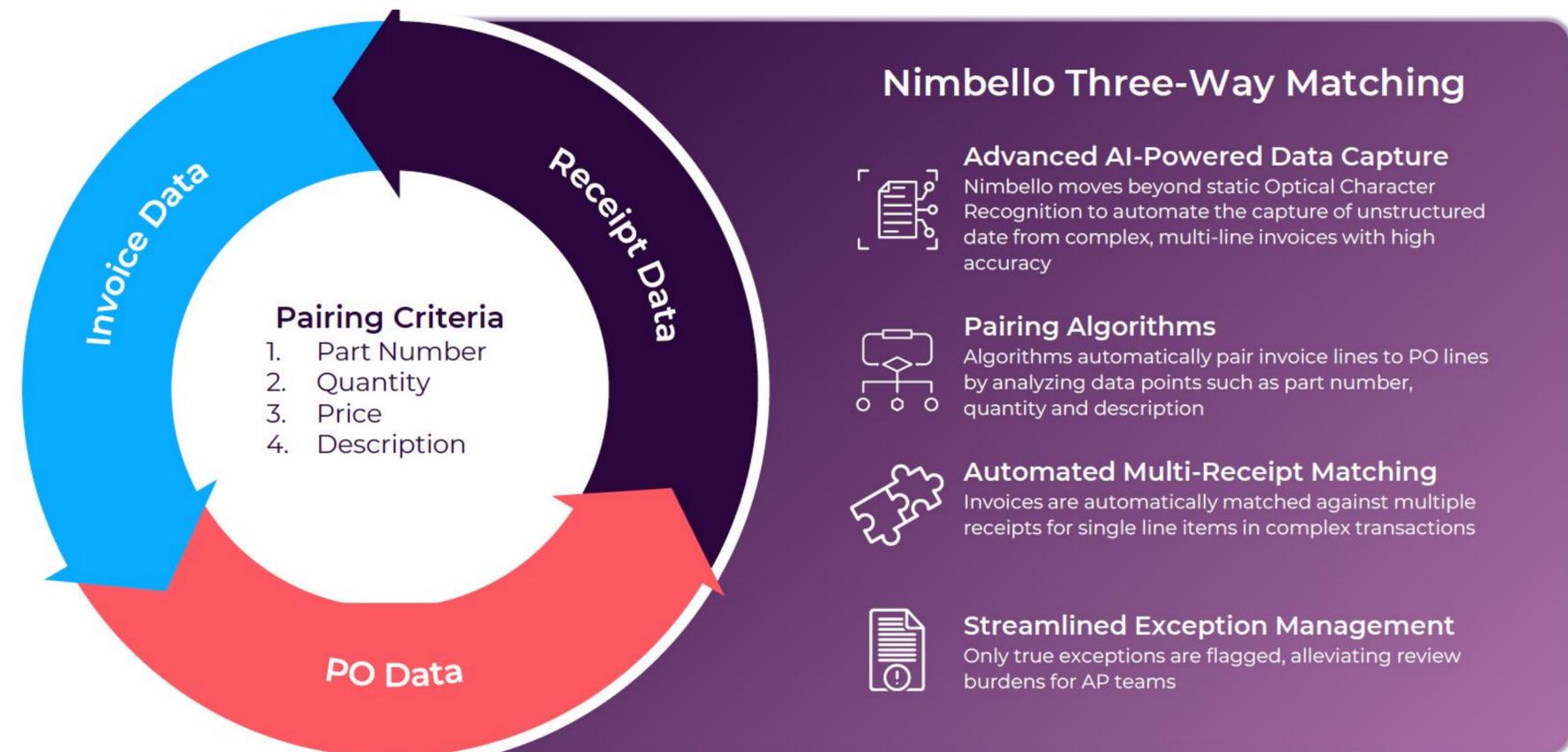- Capture to Workflow of 500 Invoices (18 hours)

AI is here

- AI reads 100x faster

- Transitioning from best guess to 99.99% AI accuracy

- AP teams shift from Data-Entry to strategic analysts

	OCR	AI
Capture, Verify & Correct 500 Invoices	18 hours	20 minutes
Average Accuracy	60% to 85%	99%+
Touchless Rate	40% to 60%	92% to 96%
Time per Invoice	2 to 5 mins	1-2 seconds
Learning Ability	Static	Self-Learning
Clerks Job	Data Entry Monitor	Financial Analyst

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Our AI Journey
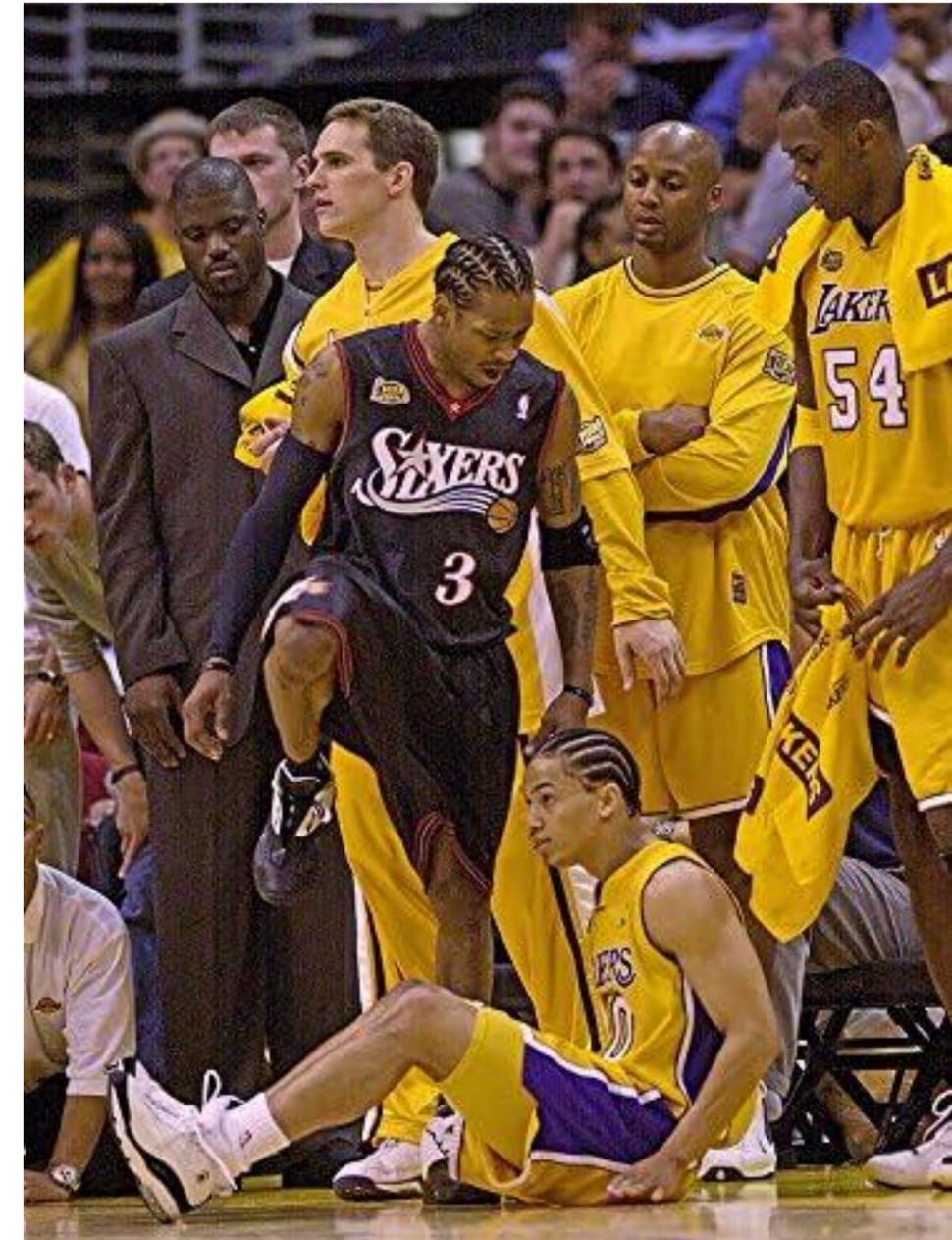
- AI is not turnkey

- Millions of matched Invoices & PO's

- Over 100m matched lines

- 100% matching expectation

Pairing Criteria
1. Part Number
2. Quantity
3. Price
4. Description

Invoice Data

Receipt Data

PO Data

Nimbello Three-Way Matching

Advanced AI-Powered Data Capture
Nimbello moves beyond static Optical Character Recognition to automate the capture of unstructured date from complex, multi-line invoices with high accuracy

Pairing Algorithms
Algorithms automatically pair invoice lines to PO lines by analyzing data points such as part number, quantity and description

Automated Multi-Receipt Matching
Invoices are automatically matched against multiple receipts for single line items in complex transactions

Streamlined Exception Management
Only true exceptions are flagged, alleviating review burdens for AP teams

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Meet Iverson

- Converted 35% of invoices to AI

- Non-PO invoices automatically routed to approvers

- Process both NPO and PO invoices

- 99%+ automation & exception capturing

- SaaS & full-service customers

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Patricia Krabacher

Director of Data Intelligence

Orizon

Additional Resources

You will find the below and more

- AP Efficiency Scorecard (3 minutes) - See where your AP process stands

- Client Advisory Board Information - For Current Customers

- Example of a 90 Day Rollout Plan

- Recent SyteLine Webinar Recording

https://www.nimbello.com/sun-content

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QUESTIONS?

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