

# CAAPS®



## CAAPS for Finance

CAAPS combines with Finance to create a highly Optimised Procurement and Accounts Payable Process. Make your procurement and payment process easier, more productive, more cost effective, safer and more secure.



**AUTOMATED  
INVOICE  
PROCESSING**



**SEAMLESS  
AND EASY  
TO USE**



**PROCESS  
INVOICES  
FASTER**

# Discover the Exceptional Features and Benefits of CAAPS

## Embrace the transformative power of CAAPS for your organisation's Accounts Payable process.

By automating with CAAPS, you're not just reducing labor and administrative burden; you're also mitigating risk in Accounts Payable Processing. Here's how CAAPS stands out as a pioneering solution:

- **Data Validation by Experts:** While most solutions capture invoice data, CAAPS takes it a step further. Our specialists meticulously validate this data, so your team doesn't have to. This means your automation is truly hands-off—if your staff are still checking and correcting data, can you really call it automation?
- **Seamless Invoice Processing:** When an invoice matches the purchase order and goods receipt is confirmed, ensures that no manual intervention is required. Enjoy the pinnacle of efficiency with straight-through processing.
- **Intelligent Line Matching:** Line matching can be notoriously tricky. CAAPS simplifies this with sophisticated algorithms and machine learning from historical data, greatly reducing the need for manual line matching by your accounts payable team.
- **No PO, No Problem:** CAAPS excels by automatically coding and routing non-PO invoices for approval upon arrival, keeping your Accounts Payable department focused on value-add activities.
- **Recurring Invoices Simplified:** Ditch the spreadsheets. CAAPS allows you to create templates for recurring invoices, streamlining cost coding and expense splitting.
- **One-Click Receipt Generation:** If an invoice arrives without a receipt, CAAPS enables you to generate a corresponding receipt record with a single click—efficiency at its finest.
- **Final ERP Posting:** After posting to your ERP, there's nothing more for your staff to do—apart from authorizing payment, of course.

But that's not all. CAAPS alleviates your accounts payable workload by:

- Automatically reconciling statements, alerting both your team and suppliers to any missing invoices or credit notes.
- Proactively prompting approvers and others with pending tasks, ensuring workflow continuity.
- Providing real-time tracking of all tasks, accessible with a simple click.
- Rejecting duplicates, invoices without POs for certain vendors, and incorrectly addressed invoices.
- Verifying GST registration and bank account details consistently with each transaction.
- Checking purchase orders and receipts autonomously, ensuring nothing is amiss.

## Ready to elevate your productivity?

Reach out to us and discover how CAAPS can revolutionize your Accounts Payable process.