

Welcome to  **dost**

**and say goodbye to the chaos of  
manually  
processing your supplier invoices 🙌**

**Our mission is to help finance teams  
automate the management of  
invoices and delivery notes, saving  
time and reducing errors**

# Challenges of Manual Document Management



**Lack of visibility  
into supplier  
expenses**



**More than 10%  
of human  
mistakes**



**Manual, slow  
and repetitive  
processes**

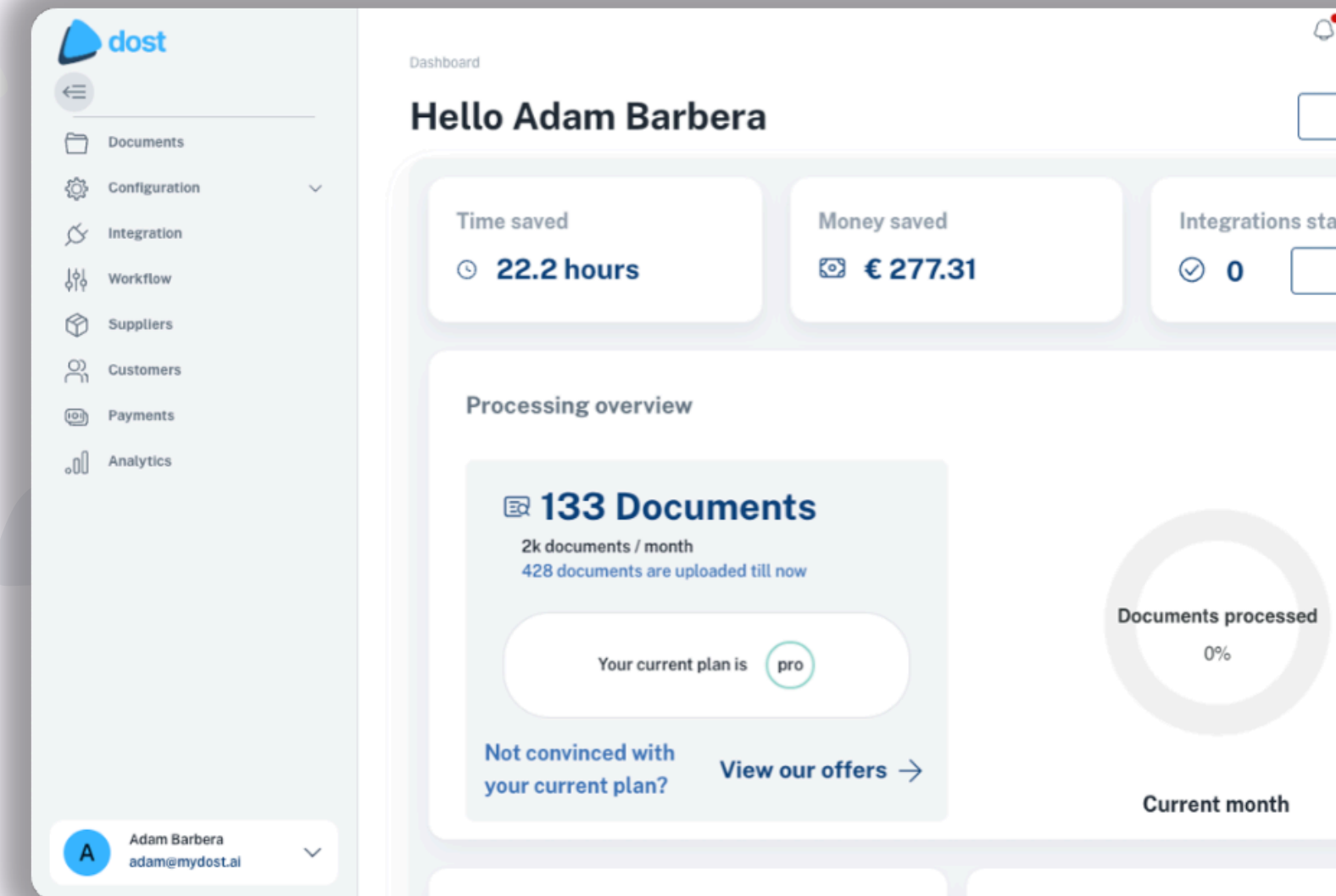


**Slow decisions  
without reliable  
data**

# Our solution

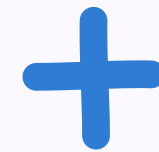
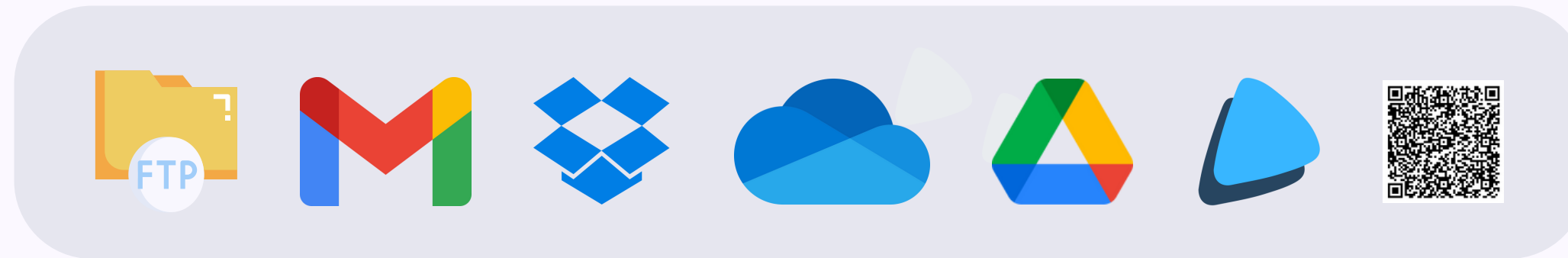


- Receive your documents
- Extract information with AI
- Manage your documents
- Reconcile invoices, delivery notes, and purchase orders
- Process your payments
- Integrate with your ERP
- Analyze your data



# Receive your documents

## Data sources



## Supplier Portal

- ✓ Direct supplier data upload
- ✓ Instant communication

(They'll know if invoice is approved, paid, if there are discrepancies)

# Manage your Account Receivables documents

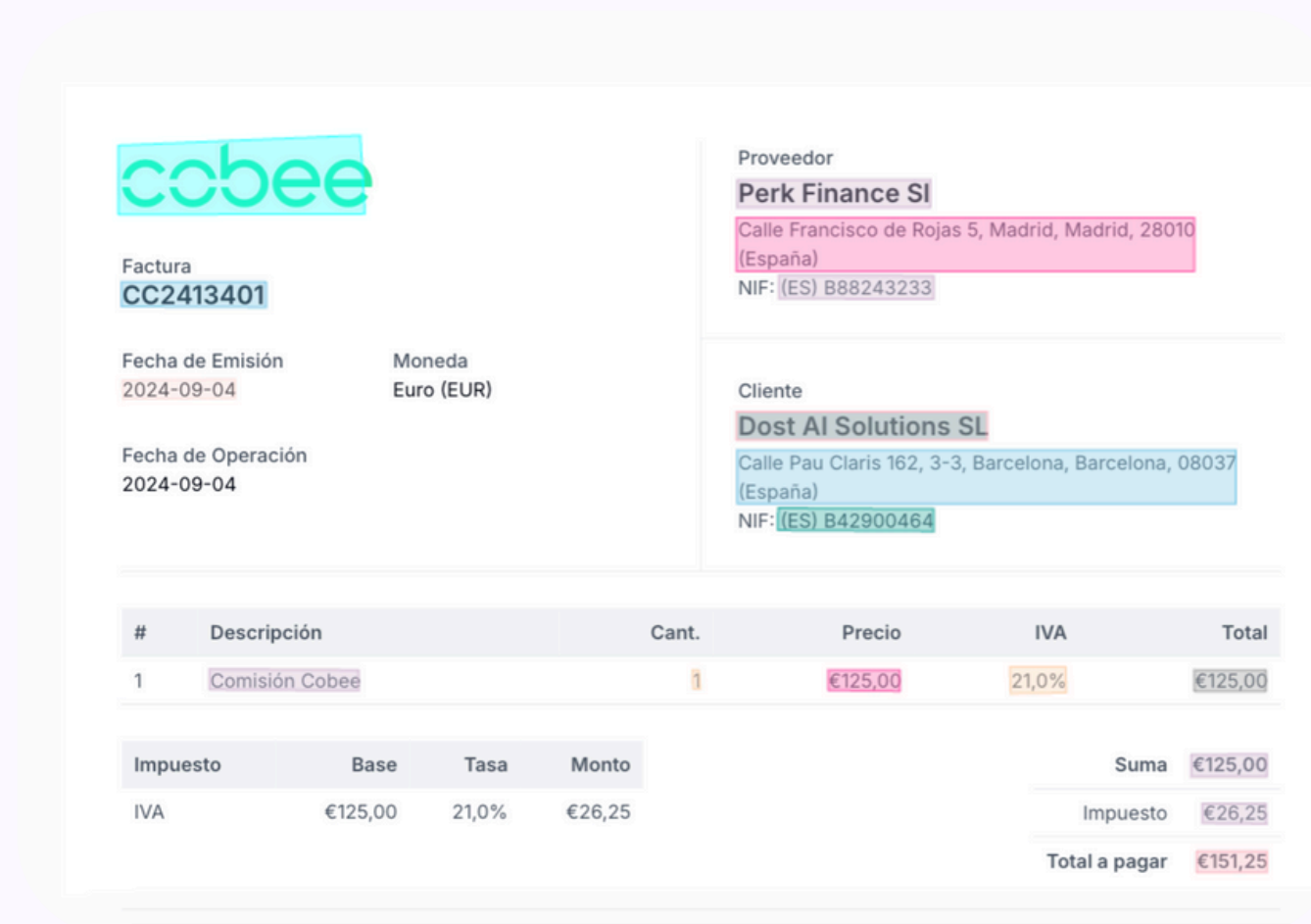
## Client Portal

- ✓ Generate your documents (invoices, delivery notes)
- ✓ Maintain direct communication
- ✓ All your docs in one place



# Automatic Data Extraction with AI

- ✦ Instant high quality AI extraction
  - ✦ Customizable fields according to your preferences
- +
- ✦ **SELF-TRAINING** to train the AI
  - ✦ Repeat the corrections so Dost AI learns and does it by itself



**cobee**

Factura  
**CC2413401**

Fecha de Emisión  
2024-09-04

Moneda  
Euro (EUR)

Fecha de Operación  
2024-09-04

Proveedor  
**Perk Finance SI**  
Calle Francisco de Rojas 5, Madrid, Madrid, 28010 (España)  
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Cliente  
**Dost AI Solutions SL**  
Calle Pau Claris 162, 3-3, Barcelona, Barcelona, 08037 (España)  
NIF: (ES) B42900464

#	Descripción	Cant.	Precio	IVA	Total
1	Comisión Cobee	1	€125,00	21,0%	€125,00

Impuesto	Base	Tasa	Monto	Suma
IVA	€125,00	21,0%	€26,25	€125,00

Total a pagar €151,25

# 3-way matching between Invoice, Delivery note and Purchase Orders

## Define your 2 and 3-way matching needs

In the Document Configuration

## Find the different alerts automatically

No more time wasted by manually searching for discrepancies



Delivery note/Invoice/Purchase Order not found

The quantity of items does not match

Description and item code missing

The quantity of items is lower/higher

Mismatch in payment terms

Mismatch in due date

Etc.

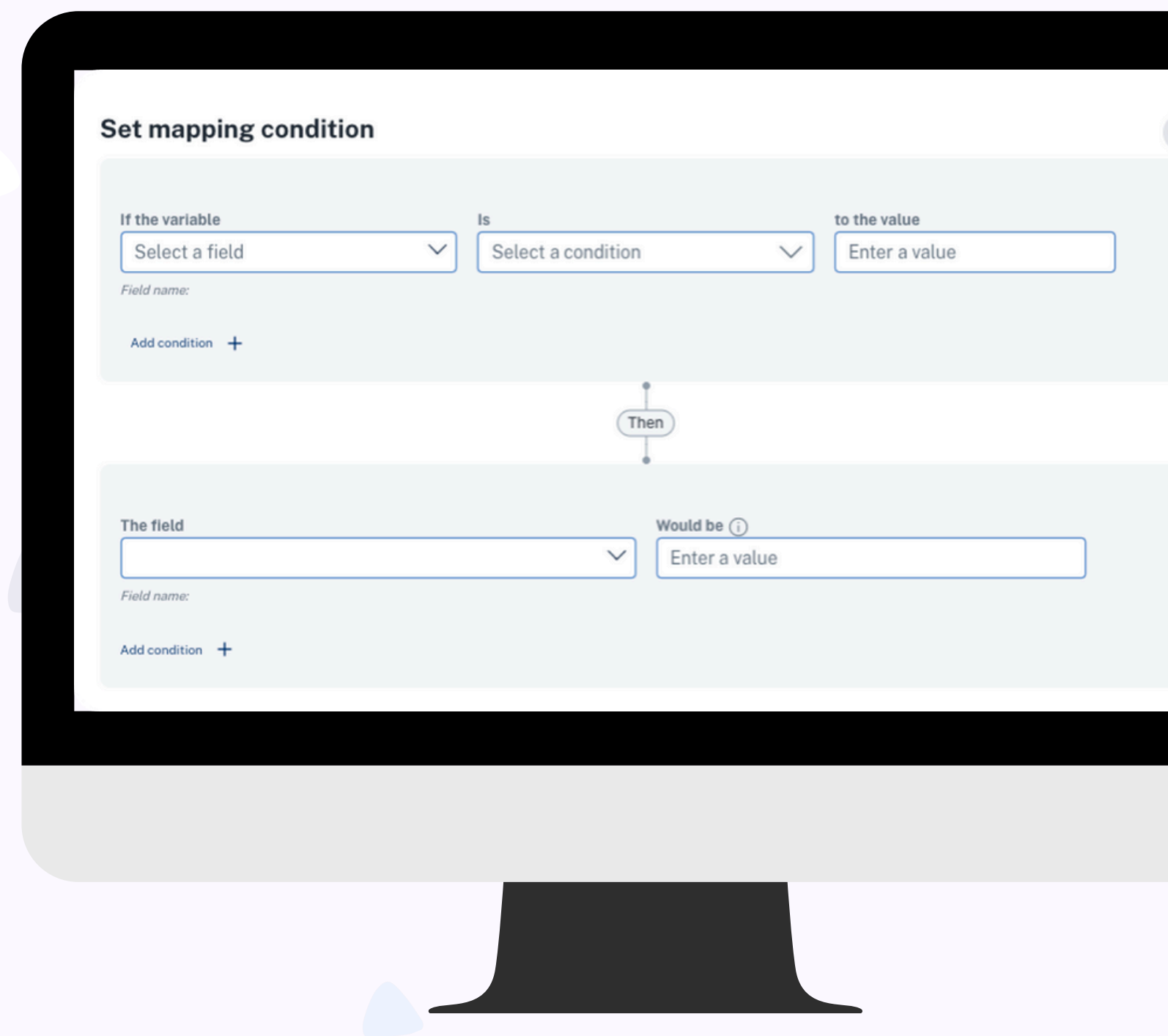


# Create your own rules!

## Mapping Configuration

### Create conditions to automate your Accounts Payables process

Examples: assignment of accounting codes/cost centers, mathematical calculations (such as taxes), assigning supplier CIF, searching for information within the invoice body.



The screenshot displays the 'Set mapping condition' interface. It features two main sections for configuring rules. The first section is titled 'Set mapping condition' and contains three input fields: 'If the variable' (with a dropdown menu labeled 'Select a field'), 'Is' (with a dropdown menu labeled 'Select a condition'), and 'to the value' (with a text input field labeled 'Enter a value'). Below these fields is a 'Field name:' label and an 'Add condition +' button. The second section is connected to the first by a 'Then' connector. It contains two input fields: 'The field' (with a dropdown menu) and 'Would be' (with a text input field labeled 'Enter a value'). Below these fields is a 'Field name:' label and an 'Add condition +' button.

# Manage your documents




## Approval Workflows


- ✓ Your approval process on autopilot
- ✓ Create as many as you need, tailored to each requirement
- ✓ No more delayed projects due to lost approvals


A screenshot of the "New Workflow" form in the Dost application. The form is titled "New Workflow" and has a close button (X) in the top right corner. It contains several fields and controls:

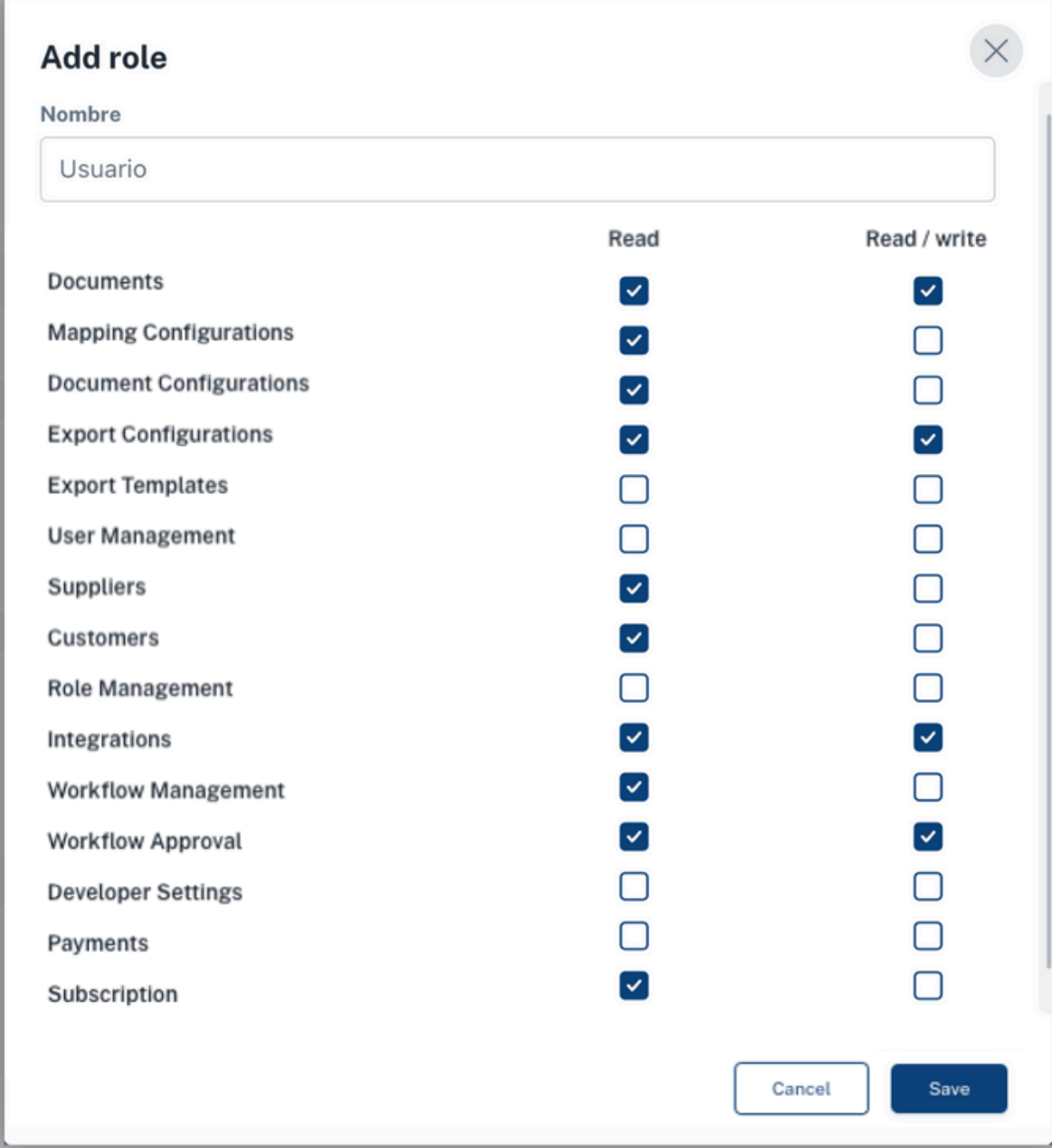
- Workflow name:** A text input field with the placeholder "Put a name for your workflow".
- Disable workflow approval:** A toggle switch that is currently turned off, with an information icon (i) to its right.
- Condition builder:** A section with three dropdown menus: "If the variable" (showing "Variable selected"), "Is" (showing "Condition selected"), and "to the value" (showing "Value"). There is a trash icon to the right of the "to the value" dropdown. Below these is a label "Field name:" and a button "Add Condition +".
- Approvers:** A dropdown menu showing an envelope icon.
- Review:** A dropdown menu showing "No".
- Buttons:** "Cancel" and "Save" buttons at the bottom right.

## With different Roles

 Create different Users/Roles to review documents

 They can be pre-defined or fully customized

 Add them from your Administrator account and edit them whenever needed



**Add role**

Nombre  
Usuario

	Read	Read / write
Documents	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mapping Configurations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document Configurations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Export Configurations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Export Templates	<input type="checkbox"/>	<input type="checkbox"/>
User Management	<input type="checkbox"/>	<input type="checkbox"/>
Suppliers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Customers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Role Management	<input type="checkbox"/>	<input type="checkbox"/>
Integrations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Workflow Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workflow Approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Developer Settings	<input type="checkbox"/>	<input type="checkbox"/>
Payments	<input type="checkbox"/>	<input type="checkbox"/>
Subscription	<input checked="" type="checkbox"/>	<input type="checkbox"/>

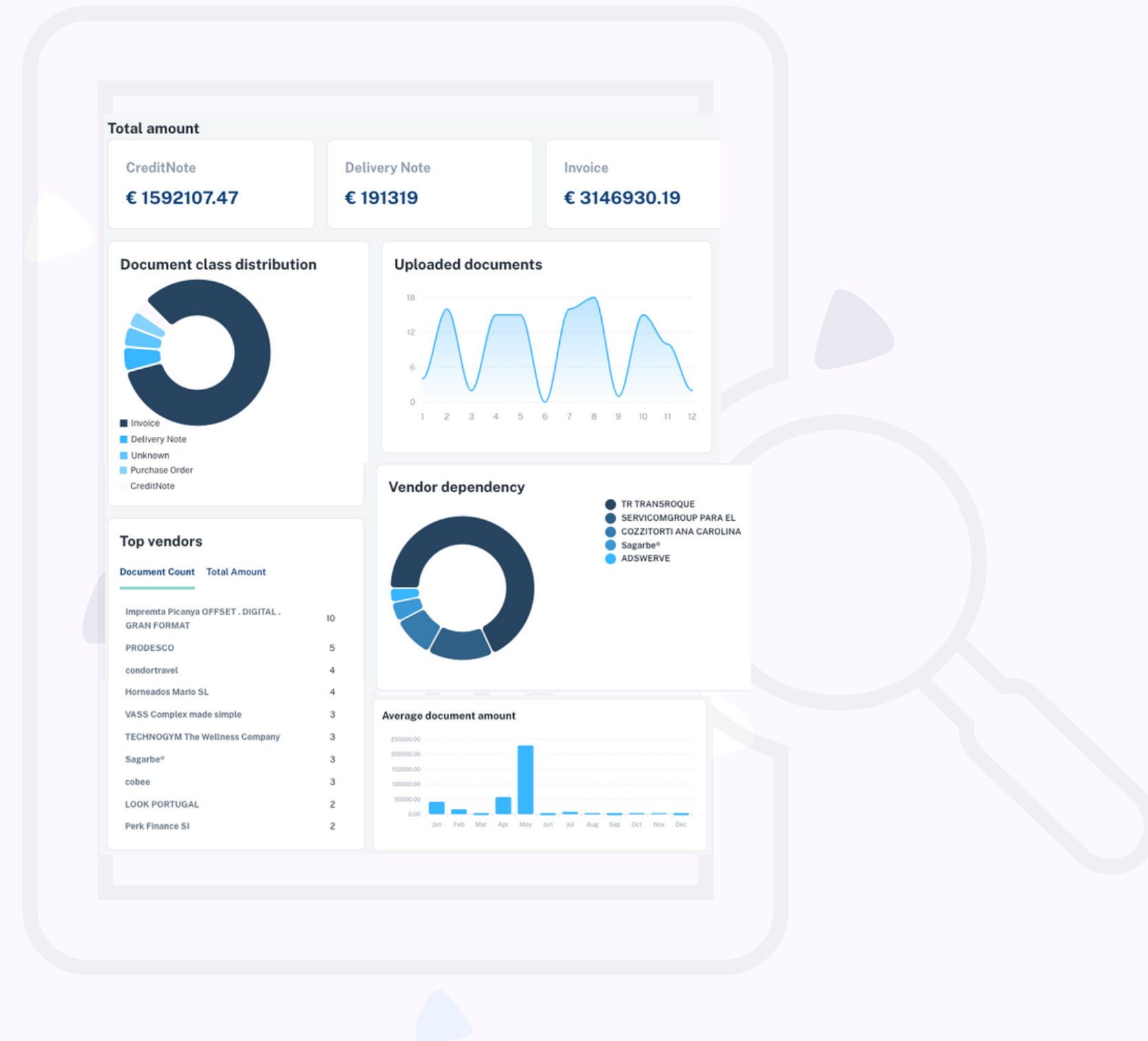
Cancel Save

# Manage your documents



## Analytics

- ✓ Your data source for quick decisions
- ✓ Create reports and understand variations
- ✓ Chatbot to ask AI about your data



# ERP Integrations



# Payments integration



Create your virtual IBAN and  
complete payments easily

## What are the benefits?



### **Save 80% of costs**

generated by the management of invoices, delivery notes, and purchase orders. Turn your team into an efficient department.



### **Reduce 95% of the time**

associated with managing your documents. From 10-15 minutes per invoice to less than 2 minutes.



### **Eliminate 100% of human error**

Automate and digitize all manual processes in your finance department with Artificial Intelligence.



**All documents centralized in one place,**  
with a record for audits and ensuring regulatory compliance.



# The market trusts Dost



## Companies



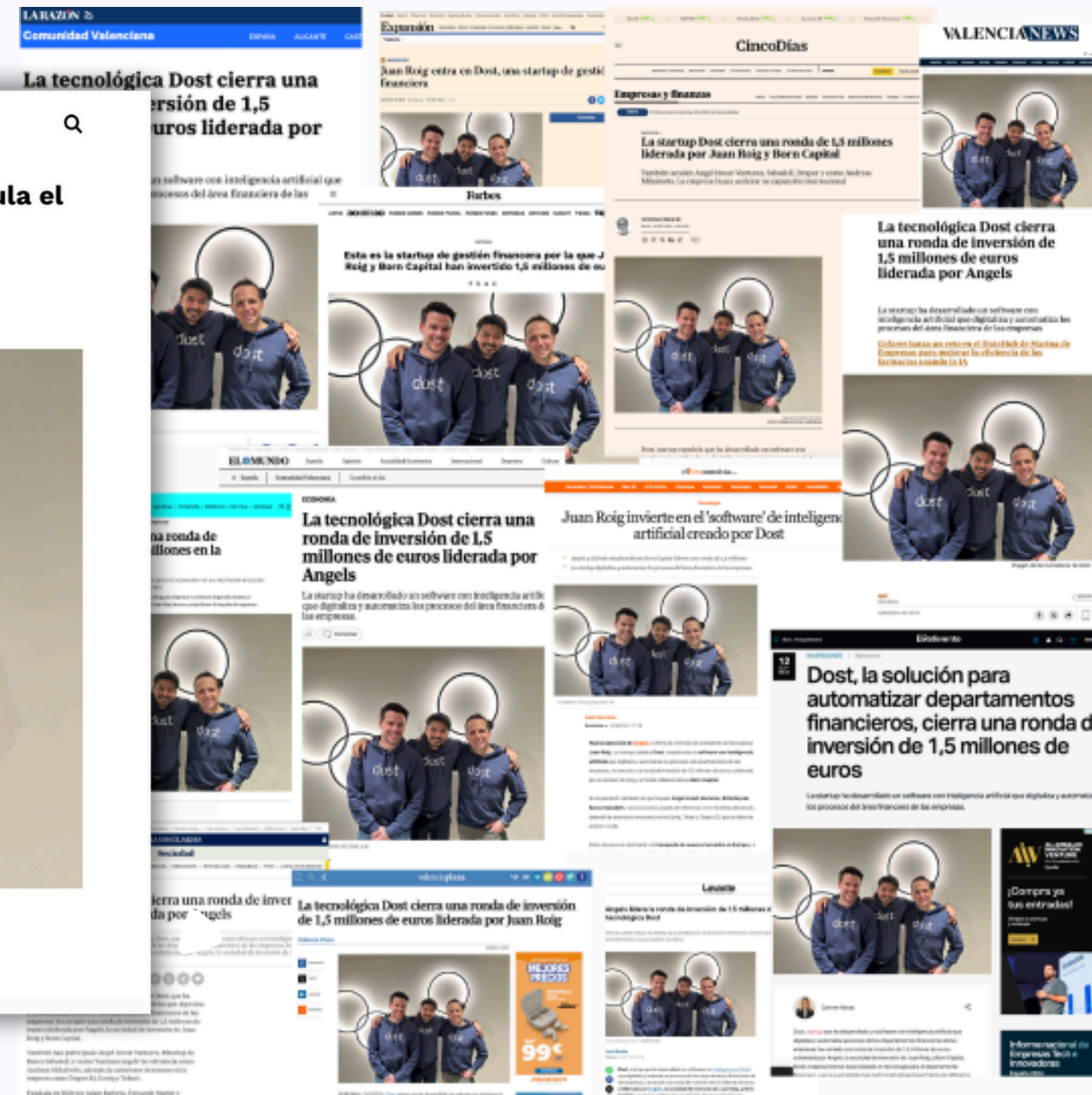
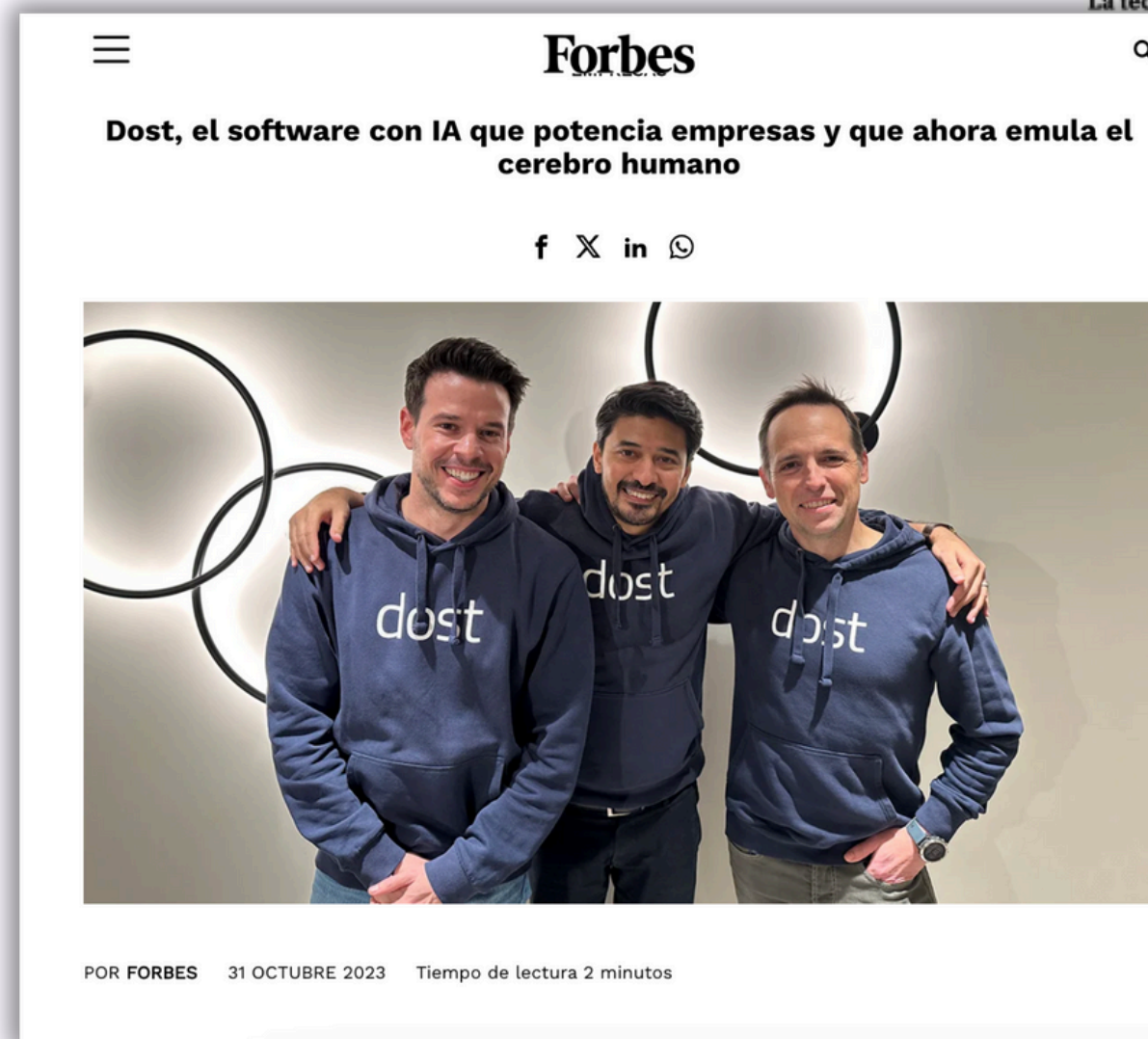
## Partners



[Dost · Automate and digitize invoices, delivery notes, and purchase orders with AI.](#)



# The market trusts Dost - Media



Forbes  
El Economista  
El Referente  
Economía Digital  
El Mundo  
Valencia Plaza  
La Vanguardia  
Cinco Dias  
Forbes  
Expansión  
ABC

[Dost · Automate and digitize invoices, delivery notes, and purchase orders with AI.](#)



# Shall we talk?



 [hello@dost.io](mailto:hello@dost.io)

 [www.dost.io](http://www.dost.io)



**Request a  
DEMO**