Welcome to dost

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

dost

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

Dost · Automate and digitize invoices, delivery notes, and purchase orders with AI.

Challenges of Manual Document Management

1

Lack of visibility into supplier expenses

2

More than 10% of human mistakes

3

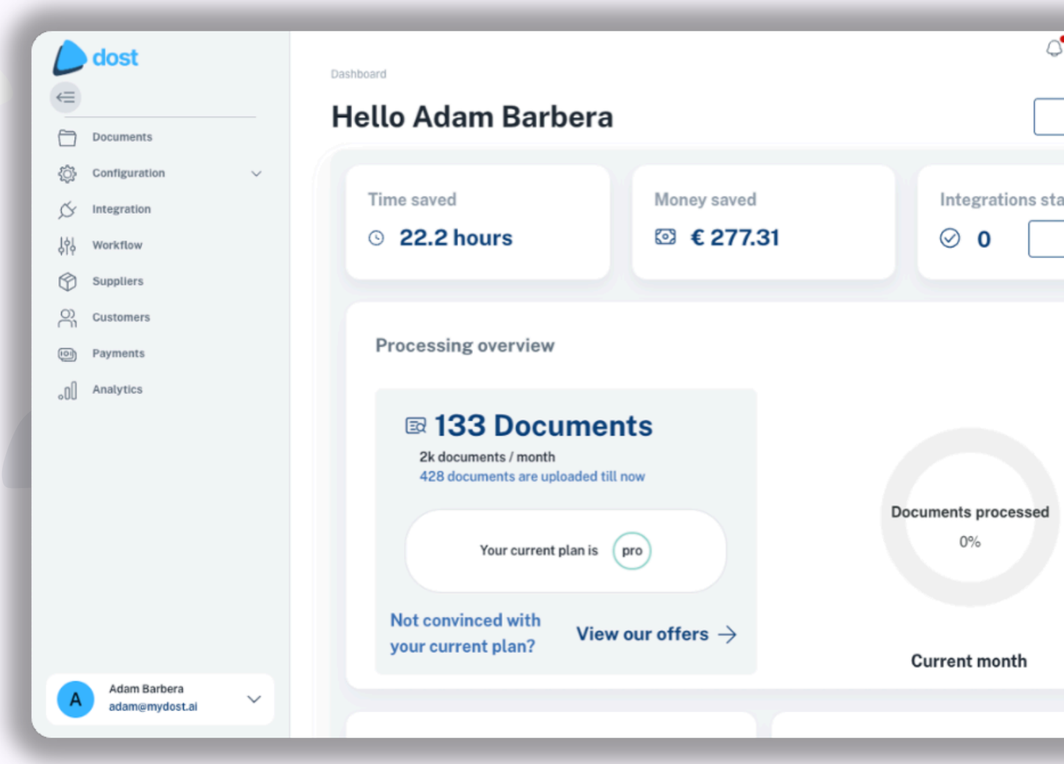
Manual, slow and repetitive processes

4

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



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Receive your documents

Data sources

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Supplier Portal

✓ Direct supplier data upload

✓ Instant communication

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

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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

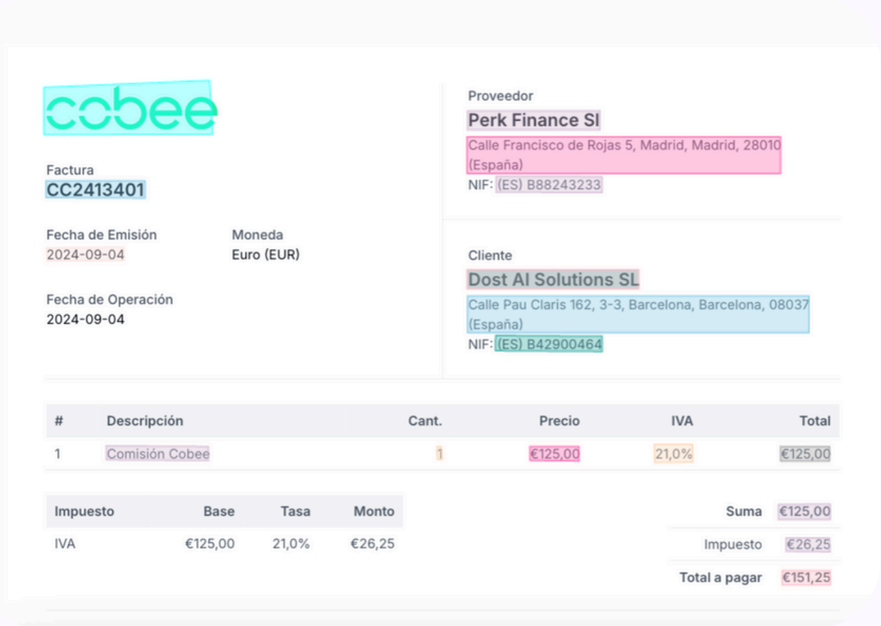
✨ **Instant high quality AI extraction**

✨ Customizable fields according to your preferences

+

✨ **SELF-TRAINING** to train the AI

✨ Repeat the corrections so Dost AI learns and does it by itself



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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

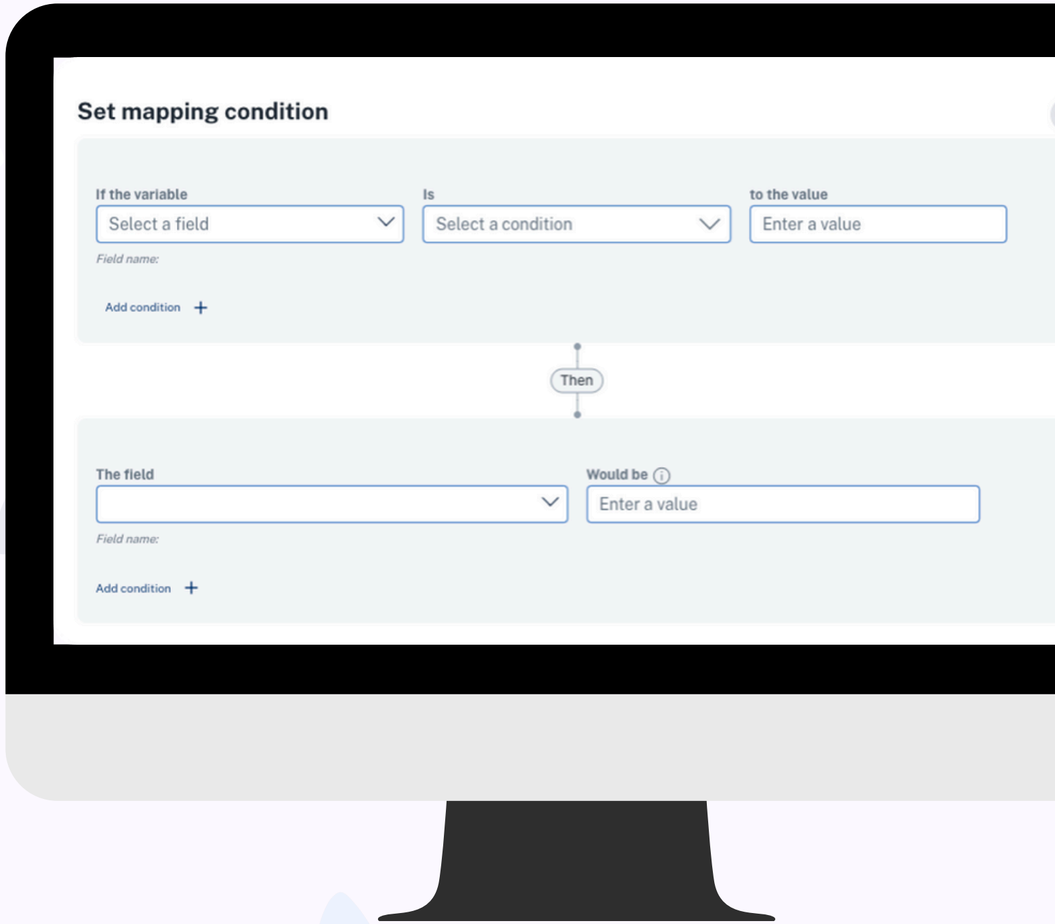
Etc.

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.



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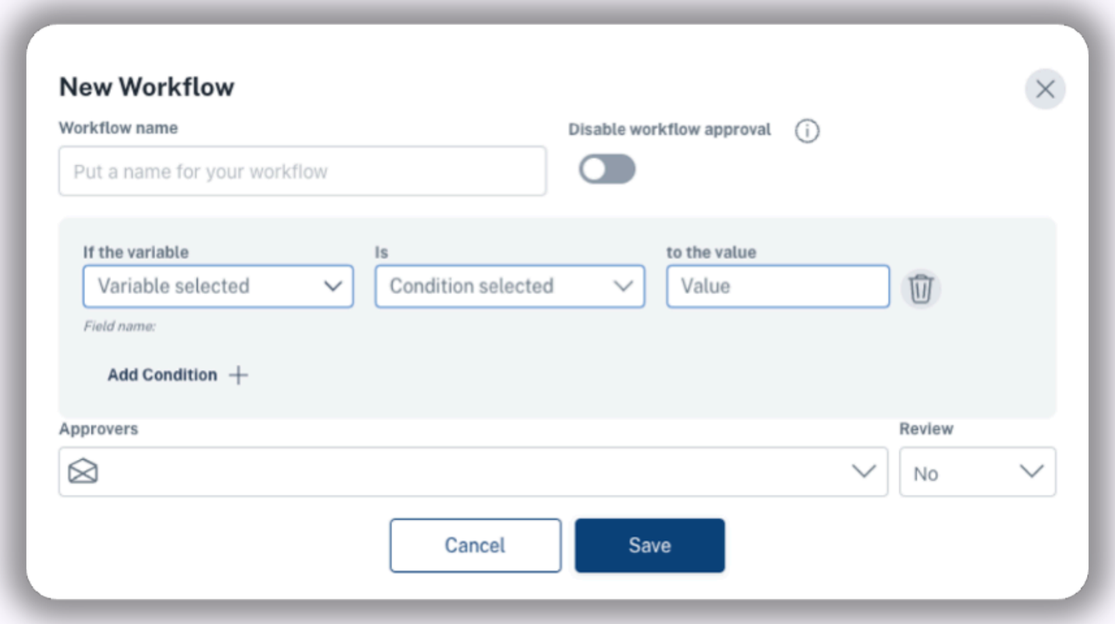
Manage your documents

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



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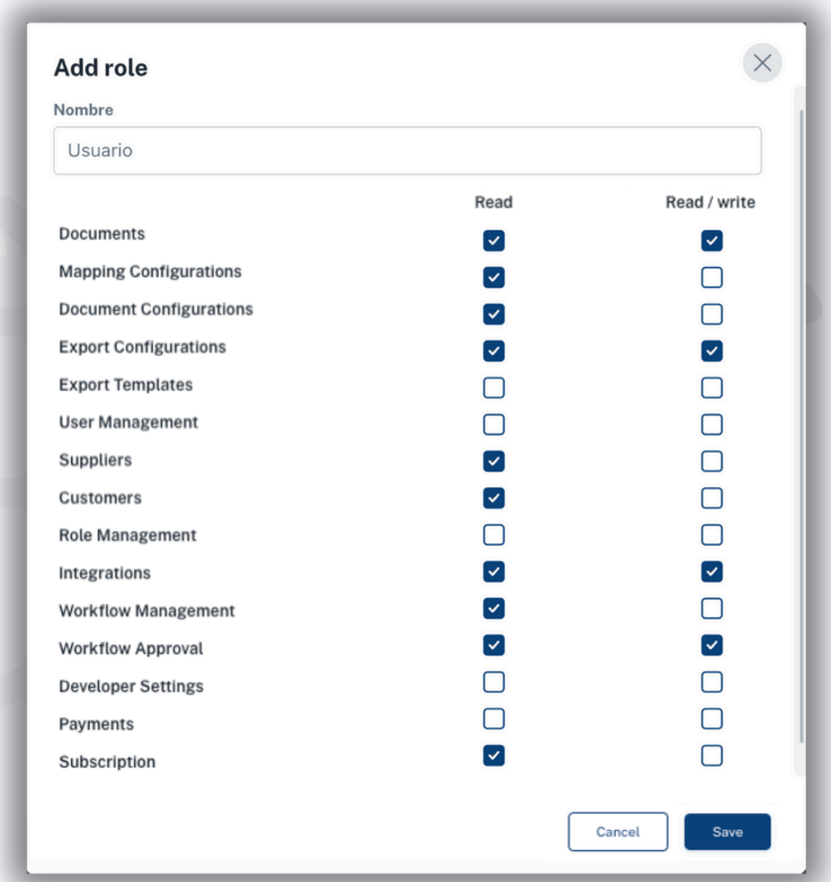
User Management

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



Manage your documents

Analytics

✓ Your data source for quick decisions

✓ Create reports and understand variations

✓ Chatbot to ask AI about your data

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ERP Integrations

Payments integration

devengo

Create your virtual IBAN and complete payments easily

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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.

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The market trusts Dost

Companies

Partners

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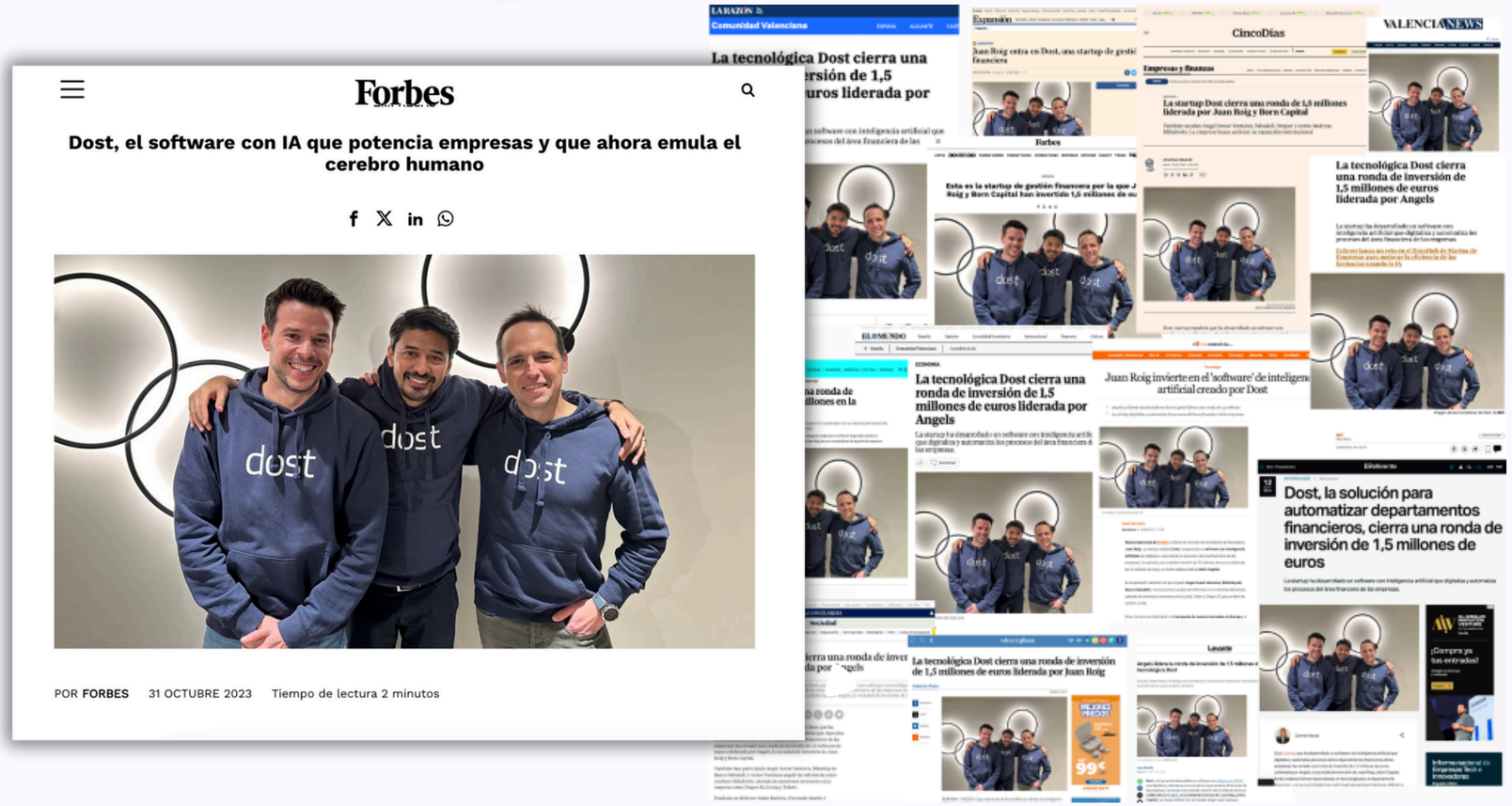
The market trusts Dost - Media



Forbes

El Economista

El Referente

Economía Digital

El Mundo

Valencia Plaza

La Vanguardia

Cinco Dias

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Expansión

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Shall we talk?

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Request a DEMO

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