



SEMINE uses artificial intelligence and machine learning to automate incoming invoices

Do you feel that one or more of the following applies to you?

- There is little automation in the way we process incoming invoices
- Our underlying data are often incorrect or incomplete
- We spend a lot of time and resources trying to validate purchase orders
- It's hard to keep track of invoices on approval flow
- Individual invoice lines must be posted manually

SEMINE uses artificial intelligence and machine learning to completely automate the processing of incoming invoices. SEMINE understands the entire invoice and learns to automatically post, accrue costs and trigger the correct workflow. The platform learns continuously, processes invoices 24/7 and never takes a break.

✓ Automation

SEMINE eliminates repetitive manual tasks in the accounts payable process through effective machine learning

✓ Insight

SEMINE provides users with detailed data which enables a deeper form of insight

✓ Control

SEMINE enables complete cost control and ensures transparency across the entire organization through detailed logs and workflows

✓ Data processing

SEMINE uses the entire invoice, including item lines, to ensure full automation

✓ Efficiency

SEMINE helps reduce costs through continuous learning, intuitive user interfaces and flexible workflows

✓ Easy implementation

SEMINE is a 100% SaaS solution that connects to any ERP-system through open APIs



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SEMINE™

AI



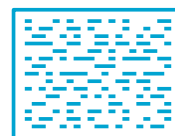
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Why choose SEMINE?

SEMINE uses artificial intelligence and machine learning to completely automate the processing of incoming invoices. The platform learns continuously, processes invoices 24/7 and never takes a break. SEMINE reduces the number of repetitive tasks, frees up time for more value-adding activities and provides the organization with a deeper and more accurate data source for improved cost control.

Automation and learning

Detailed and correct data are vital to ensure a fully automated process. With a central learning memory, SEMINE understands the content of all incoming invoices. The header information, item lines and accounting dimensions are automatically retrieved and verified.



SEMINE interprets and verifies using a central learning memory



SEMINE posts and accrues per line item



Based on correct data, SEMINE learns to automatically allocate costs to various accounts, VAT codes and accounting dimensions such as department, cost centre or project. SEMINE also identifies time periods, and can accrue costs automatically – line item by line item. Invoices are matched against purchase orders without the need for manual processing.

Based on pattern recognition, SEMINE automatically allocates costs to the right person for approval. The workflow is triggered based on the supplier, the buyer's reference or the dimension. The recipient can easily approve or reject an invoice via an intuitive interface online or via a mobile app. If there are any questions about an invoice, a query can easily be sent back to the supplier or communicated internally in a comment field linked to the invoice.



SEMINE automatically triggers the approval process



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