AP automation for multi-entity finance teams

Every invoice, from inbox to approved entry.

We design, build and run your invoice process across every entity, in the accounting system you already use.

Manufacturing | Hospitality | Energy and power

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Book a free consult

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The problem

Where AP slows down.

Across many entities and approvers, the same four problems show up. Here is what changes.

Invoices everywhere	One intake for every entity, with each invoice tagged and checked for duplicates.
Approvals that stall	Rules that follow your structure, reminders, and one view of who it's waiting on.
Keying and rework	Data read from the invoice and matched to the PO. People handle exceptions only.
Month-end delays	Aging and accruals stay current, so the close starts clean.

Ready for automation? Check any that apply.

- [ ] Invoices land in several inboxes
- [ ] Approvals are chased by email
- [ ] Vendors are coded differently
- [ ] Audits mean searching drives

Two or more? That's what the free consult is for.

What we do

Seven steps to an approved entry.

We design, build and run each step. Your team handles the exceptions.

01	**Invoice capture**	Every inbox, one queue, sorted by entity.
02	**Data extraction**	Vendor, dates, lines, amounts and tax, read for you.
03	**Validation**	Checked against vendors and coding rules.
04	**PO & receiver matching**	Price and quantity differences go to the right person.
05	**Approval routing**	By entity, department, vendor and amount.
06	**Posting**	Into your accounting system, fully coded.
07	**Filing**	Each invoice stored with its PO and approvals.

Built around your systems

No rip and replace. Your accounting system stays.

Also: outsourced bookkeeping

A full record behind every invoice.

Audits
Who approved it, when, and against which PO.

Tax
Documents by entity and period, ready to hand over.

Reconciliation
Every ledger entry ties back to its invoice.

Four steps, starting with a conversation.

01
Free consult
How AP runs today. No sales pitch.

02
Map the process
Agree rules, controls and reports.

03
Build
Set up on the systems you use.

04
Go live
Entity by entity, tuned as we go.

Start with a free consult.

A practical conversation about your AP process. You leave with a clear view of where the time goes.

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