



Supplier Invoicing Manager

Automates supplier invoice intake, validation, and exception routing so AP teams process invoices faster with fewer errors and clear audit traceability.



| **IFS** Loops

The Challenge Today

Accounts Payable teams process invoices across emails and documents, then spend time extracting details, validating against purchase orders and receipts, and resolving discrepancies. When invoice lines don't match what was ordered or received, or when service charges and variances are unclear, approvals slow down and exceptions pile up. The result is delayed processing, avoidable rework, duplicate invoicing and increased payment risk.

How it Works?

The Supplier Invoicing Manager Digital Worker turns invoice processing into a structured workflow that extracts invoice data, validates it against PO and receipt records, and routes only true exceptions for review, so teams can move faster without losing control.

Ingest supplier invoices



Captures invoices from inbound channels and prepares them for processing.

Extract invoice data



Parses invoices and converts them into structured financial fields for checks.

Perform 3-way match



Validates invoice lines against PO, receipt records using configurable tolerance logic.

Detect variances



Identifies mismatches that require attention rather than manual line-by-line review.

Interpret charges & discrepancies



Classifies variances and determines what can be resolved vs. what needs review.

Auto-approve valid invoices



Moves clean invoices forward to approval within configurable tolerance thresholds.

Route exceptions for review



Escalates invoices that need human approval with decision rationale for audit.

Update status in ERP



Keeps invoice progress and outcomes visible in the system of record.

Integrations

Email



Enterprise Applications



Collaboration



Documents



Agentic Skills



Invoice Intake & Parsing



3-Way Match

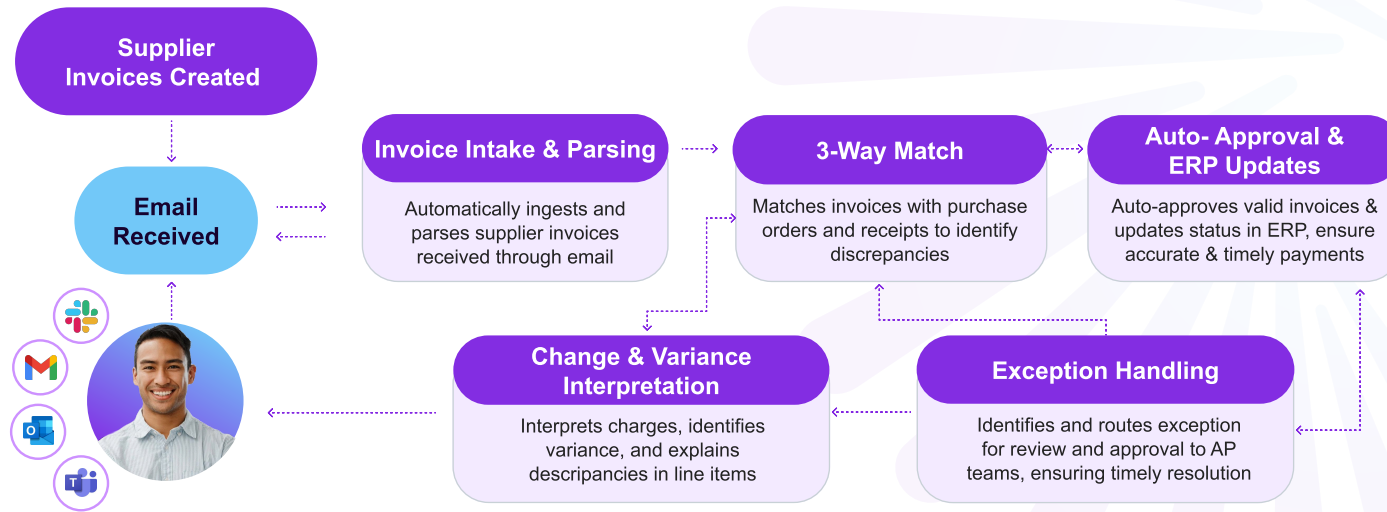


Charge & Variance Interpretation



Exception Handling

Smarter Invoice Processing



Key Problems Solved

- ✓ Eliminates manual invoice data entry and repetitive validation work.
- ✓ Reduces invoice delays caused by mismatches, unclear charges, and back-and-forth reviews.
- ✓ Prevents errors by validating invoices against PO and receipt records before approval.
- ✓ Ensures exceptions are handled consistently using defined tolerance and matching rules.
- ✓ Improves audit readiness by governance and structuring how invoices are validated and resolved.
- ✓ Prevents duplicate and overpayment risk through enforced matching and idempotency.

Business Value & Impact



Faster processing

Approves clean invoices without unnecessary touches.



Fewer errors and rework

3-way match and variance detection reduce corrections.



Lower cost for processing

Automated extraction and line-by-line validation.



Better control & consistency

Rules for matching, tolerances, and exception routing.



Audit-ready decisions

Discrepancies and resolved with structure and 100% traceability.



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