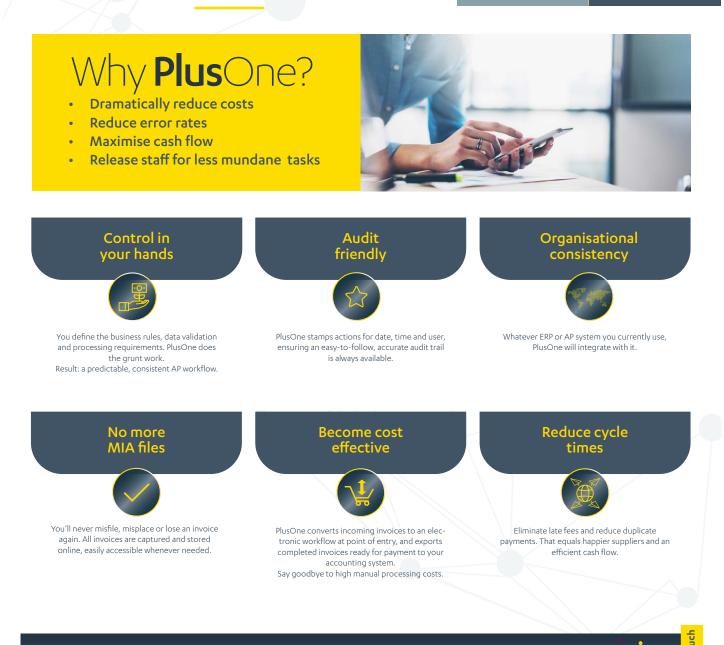# Acume
PlusOne
Corporate

How you keep Accounts Payable teams happy

PlusOne does the heavy lifting for your AP team. It automates the collection and processing of your invoices, capturing and validating supplier invoice data before applying defined business rules, leaving only the exceptions to process manually.

Users automate 85% of invoices	Reported time savings 50-80%

Why **Plus**One?

- Dramatically reduce costs
- Reduce error rates
- Maximise cash flow
- Release staff for less mundane tasks

Control in your hands

You define the business rules, data validation and processing requirements. PlusOne does the grunt work.
Result: a predictable, consistent AP workflow.

Audit friendly

PlusOne stamps actions for date, time and user, ensuring an easy-to-follow, accurate audit trail is always available.

Organisational consistency

Whatever ERP or AP system you currently use, PlusOne will integrate with it.

No more MIA files

You'll never misfile, misplace or lose an invoice again. All invoices are captured and stored online, easily accessible whenever needed.

Become cost effective

PlusOne converts incoming invoices to an electronic workflow at point of entry, and exports completed invoices ready for payment to your accounting system.
Say goodbye to high manual processing costs.

Reduce cycle times

Eliminate late fees and reduce duplicate payments. That equals happier suppliers and an efficient cash flow.

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Get in touch