



Accounts Payable Automation

Capture. Code. Match. Approve. Reconcile.

End-to-end invoice automation from PDF or einvoice receipt through to ERP posting and supplier statement reconciliation.

KEY METRICS

50–80%

time savings on AP processing

85%

of invoices automated

400k+

invoices processed annually

INTEGRATIONS

Xero, MYOB, X2 Framework, Costar, Abel, and a growing list of accounting and ERP platforms via API or SFTP.

TESTIMONIAL

"Acume has given us the accuracy and real-time insights we needed."

Li Tye

Financial Controller, Tyres4U

CAPABILITIES

01 Automated Invoice Capture

- Dedicated AP inbox forwarding
- Automated validation against ERP master data
- OCR extraction of header and line-level data
- Duplicate detection across supplier, date, and value

RESULT *Reduce manual input, minimise processing errors, and accelerate invoice turnaround from receipt to approval.*

02 Intelligent GL Coding

- Auto-coding rules by supplier, GL, department, or branch
- Tax validation and rounding tolerance controls
- Split coding by value or percentage
- ERP chart of accounts synced automatically

WHY IT MATTERS *Coding across GLs and business units takes time. Acume splits by value, percentage, or line, allocating and totalling automatically.*

03 Configurable Approval Workflows

- Structured multi-step, rules-based approvals
- Delegation and escalation controls
- Approval by supplier, GL, value threshold, department
- Full audit trail of every decision

WHY IT MATTERS *Establish clear delegated financial authority, gain real-time compliance visibility, and keep approvals moving without bottlenecks.*

04 PO to Invoice Matching

- Value-based matching against PO and invoices
- Automated exception flagging
- X2 Framework ERP integration for dealership environments
- Tolerance-based variance handling

WHY IT MATTERS *Reduce overpayments, prevent duplicate invoices, and catch discrepancies before they reach your accounting system.*

What Changes When AP Is Structured

Moving from manual invoice processing to governed automation changes the financial control environment across your entire operation.

CAPABILITIES CONTINUED

05 Supplier Statement Reconciliation

- Upload supplier statements for automatic processing
- Auto-match against invoices and payments
- Identify missing invoices or duplicate entries
- Protect supplier relationships with accurate matching

WHY IT MATTERS *Detect discrepancies instantly, resolve open items faster, and maintain audit-ready reconciliation across your entire supplier base.*

06 ERP Integration

- API or SFTP integration with your existing systems
- Sync suppliers, GL codes, tax codes, and tracking categories
- Approved invoices posted directly to your accounting system

THE AP RESULT



Duplicate payments eliminated through automated detection and validation



Compliance confidence with full audit trails at every step



Real-time spend visibility across all entities and cost centres

THE OUTCOME

Control Working Capital

- Real-time visibility of liabilities and committed spend
- Faster approval cycles reduce payment delays
- Fewer supplier disputes and late payment penalties

Reduce Financial Risk

- Duplicate invoice detection before payment
- PO validation and business rule enforcement
- Complete audit trails for compliance and reporting

Increase Efficiency

- Exceptions-based workflow: handle only what needs attention
- Eliminate inbox-driven invoice processing
- Scale volume without scaling headcount

See it in action.

We'll walk you through the full AP workflow, from invoice receipt to ERP posting, using your own data and approval rules.



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