



# Smarter AP Automation for Australian Businesses

Intelligent accounts payable automation to cut costs, reduce manual errors, and maximise cash flow visibility.

## 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 via API or SFTP.

## ABOUT ACUME

### Streamline Business Group

Financial operations solutions since 2004 across Australasia and the Pacific.

## THE FIT

### Built for mid-market

500+ invoices/month. Multi-entity operations. PO matching. Structured approval governance. Peppol invoicing transition.

## TESTIMONIAL

*"The system's accuracy in capturing and recording invoice data has been impressive, reducing errors and ensuring prompt payments."*

**Li Tye**

Financial Controller, Tyres4U

## INTRODUCING ACUME

Acume delivers intelligent AP automation that sits alongside your existing accounting or ERP system, transforming manual invoice processing into a controlled, scalable digital workflow. Using sophisticated OCR technology, Acume automatically captures and validates supplier invoices and processes them according to your business rules, leaving only exceptions for your finance team.

## THE PLATFORM

### 01 Invoice Capture

PDF extraction and Peppol invoicing in a single workflow

### 03 PO & 3-Way Matching

Value-based matching with X2 Framework ERP integration

### 05 Approval Workflows

Multi-step routing by value, entity, and policy

### 07 ERP Integration

Direct export via API or SFTP to your accounting system

### 02 OCR Data Extraction

Header and line-level capture with field validation

### 04 Automated GL Coding

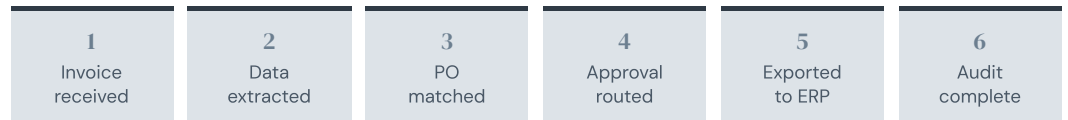
Intelligent account allocation and cost centre assignment

### 06 Statement Reconciliation

Match supplier statements against your AP ledger

### 08 Multi-Entity Support

Centralised oversight with entity-level separation



## THE OUTCOME

<h3>Control Working Capital</h3> <ul style="list-style-type: none"> <li>Real-time visibility of liabilities and committed spend</li> <li>Faster approval cycles reduce payment delays</li> <li>Fewer supplier disputes and penalties</li> </ul>	<h3>Reduce Financial Risk</h3> <ul style="list-style-type: none"> <li>Duplicate invoice detection before payment</li> <li>PO validation and business rule enforcement</li> <li>Complete audit trails for compliance</li> </ul>	<h3>Increase Efficiency</h3> <ul style="list-style-type: none"> <li>Exceptions-based workflow: handle only what needs attention</li> <li>Eliminate inbox-driven processing</li> <li>Scale volume without scaling headcount</li> </ul>
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Smarter AP. Better control.  
Lower risk.

WEB  
acumelimited.com

NZ SALES  
Shane Wills · +6421 276 0646  
shane@acumelimited.com

AUS SALES  
Justin Deacon · 0434 409 028  
justind@streamlinebusiness.net

A STREAMLINE BUSINESS  
GROUP COMPANY