

Reduce processing cost, improve accuracy, and unlock the value of faster supplier payments with this fixed-price Supplier Invoice Automation service from Intec.

Price
£7,500 (Fixed)

Package Type
Fixed-price starter implementation

Typical Timeframe
4–6 weeks

At a Glance



PathFinder SIA captures supplier invoices arriving by email or PDF, extracts and validates the data, and delivers structured records straight into your ERP or finance system — eliminating rekeying, reducing errors, and speeding up approval and payment cycles. Four capabilities in one package: **fixed price, lower processing cost, greater accuracy, and faster payments.**

Problem & Solution

Typical Problem

Your finance team receives supplier invoices by email or PDF. Staff review and re-key information into the ERP. Exceptions occur when formats vary, information is incomplete, or data is entered incorrectly.

Solution Overview

PathFinder SIA provides a structured, low-risk way to automate the capture, transformation and routing of supplier invoices — converting documents into clean data for finance systems with validation and visibility maintained throughout.

Business Value

Manual processing typically costs **£20–£30** per invoice once labour, validation and reconciliation are included. Automation reduces this to **£1–£3** per invoice while improving data accuracy and financial reporting.

Finance Outcome

Faster approvals, fewer disputes, and the ability to consistently capture early-payment discounts — strengthening supplier relationships and the reputation of the finance function across the business.

The Numbers

£20–30

Cost per invoice

Typical manual processing cost

£1–3

Automated cost

Typical cost per invoice after automation

90%

Fewer data errors

Reduction in data entry errors

80%

Less manual effort

Reduction in manual processing effort

PathFinder SIA — £7,500 fixed price, supplier invoice automation live in 4–6 weeks.

Operational Benefits



Reduced manual effort

60–80% reduction in manual invoice processing effort.



Reduced data errors

Up to 90% reduction in data entry errors.



Faster approval

Faster invoice approval and payment cycles.



Improved AP visibility

Improved visibility of accounts payable activity.



Fewer disputes

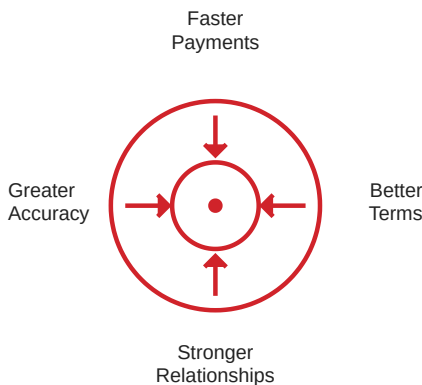
Fewer invoice disputes and reconciliation issues.



Improved reporting

Cleaner data for financial reporting and audit.

Supplier Relationship Benefits



Efficient invoice processing improves supplier relationships. When suppliers know invoices will be processed quickly and accurately they become more likely to offer favourable commercial terms, including **early-payment discounts**. Faster payments, greater accuracy, stronger relationships, and better commercial terms reinforce one another over time.

Service Scope

What's included

- ✓ **Automated invoice capture**
Workflows configured for email and PDF intake.
- ✓ **Document transformation & extraction**
Data mapping from invoice to ERP format.
- ✓ **ERP / finance integration**
Direct integration with your finance system.
- ✓ **Validation & exception handling**
Configured rules for common invoice exceptions.
- ✓ **Testing & production deployment**
End-to-end testing through go-live.

Typical customer scenarios

- ✓ **Finance teams processing high volumes**
Of supplier invoices manually.
- ✓ **Organisations receiving email/PDF invoices**
Without structured capture.
- ✓ **Businesses reducing AP workload**
Without adding headcount.
- ✓ **Companies improving invoice accuracy**
Before data enters the ERP.

Expansion Path

1

Starter Implementation

Automate core invoice capture, transformation & ERP integration.

2

Additional Formats

Extend automation to more invoice formats and suppliers.

3

PO Matching

Introduce automated purchase-order matching and approval.

4

Finance Automation

Extend automation to other financial documents across the business.

For further information please visit www.orionltd.co.uk | 01252 775400 | sales@intec.co.uk