



SDAVIM-AI Solution streamlines your accounts payable process by empowering finance teams with faster approvals, reduced errors, and timely vendor payments.



WHAT IS SDAVIM-AI?

Say goodbye to manual data entry and time-consuming invoice handling as relevant information is automatically extracted from vendor invoices. The solution leverages powerful SAP BTP features such as AI/ML, automation and SAP integration.



THE CHALLENGES

- Vendor Invoices are coming through omnichannel
- AP performs vendor validation and 3-way matching manually
- AP send the invoices in by email for approval
- Vendor invoices entered in SAP backend by AP manually



THE BENEFITS

- Fully automated vendor invoice process
- Automatic workflow approval and notifications
- Vendors invoices and Financial postings automated in S4HANA backend
- Error handling process for exceptions







