



Procure-to-Pay That Thinks, Learns, and Executes—Autonomously

P2P is no longer about just connecting requisitions to payments. It's about orchestrating every step—**intelligently, compliantly, and without friction.**

60%



Reduction in
PR Approvals

85%



Improved Touchless
Invoice Processing

4X

Better User Adoption

2X

Improved PO to Contract Alignment

Zycus Procure to Pay



Zycus Merlin Intake

Employees raise requests via MS Teams, web, or mobile. Merlin Intake Agent guides users based on policy.



Touchless PR to PO

Requisitions convert to POs using rule-based automation. PO pricing aligns with contracts and approvals work seamlessly on mobile.



Invoice Processing Automation

Invoices are captured via email OCR and auto-matched. Budget, tax, and risk validations ensure accuracy before payment.



Built-In Budget & Compliance Checks

Real-time budget checks at requisition prevent overspend. Compliance rules and No PO-No Pay policies are enforced automatically.

Zycus Named a LEADER

In The Forrester Wave™:
Supplier Value Management Platforms, Q3 2024

[Request a Demo](#)









Procure to Pay: The Challenge

42% of procurement leaders cite poor visibility into transactions as their top P2P challenge, while Gartner notes that manual invoice processing still accounts for over 50% of AP workloads in many organizations.

Traditional Procure-to-Pay processes are riddled with fragmentation—manual requisitions, policy violations, delayed approvals, contract non-compliance, and invoice exceptions are the norm rather than the exception.

Zycus Procure to Pay: The Solution

-  **Conversational Merlin Intake**
Centralizes and standardizes procurement intake across channels with AI-driven forms, policy routing, and guided buying.
-  **Rule-Based PR to PO Conversion**
Automates the transition from requisition to PO using configurable workflows, contract-aware pricing, and zero manual touchpoints.
-  **Touchless Invoice Lifecycle**
Leverages email OCR, 2-/3-way matching, and exception handling to process invoices without human intervention.
-  **Live Budget & Policy Enforcement**
Provides real-time budget consumption checks and blocks non-compliant actions with DoA-based approvals.
-  **Integrated Supplier Risk Intelligence**
Flags high-risk suppliers at any point in the transaction using embedded iRisk scores and alerts.
-  **Intuitive UX That Drives Adoption**
Mobile-ready, consumer-style interfaces deliver 90%+ adoption rates across business functions without training overhead.

As CPOs face pressure to improve spend control, compliance, and risk mitigation, a unified, intelligent P2P solution is no longer optional—it's essential.