



Touchless Processing. Real-Time Visibility. Global Compliance.

Zycus elnvoicing automates invoice capture, matching, and approvals with AI-driven accuracy and global compliance. It reduces processing costs by over 80% and accelerates payment cycles through touchless workflows and real-time ERP integration.

81%



Reduced
Invoice Cost

77%



Faster
Processing Time

241.9%

Higher Monthly Throughput

Zycus elnvoice Processing Solution



Intelligent Invoice Capture

Captures invoices via email, portal, or upload using OCR and Smart Mailbox.



Touchless 2-/3-/4-Way Matching

Matches invoices with POs, receipts, and bank data. Automates validation with minimal exceptions.



Approval & Workflow Automation

Configurable workflows with drag-and-drop builder. Approvals via email or mobile.



Global Invoice Compliance

Meets country-specific invoice regulations with digital signatures and field validations. Enables cross-border compliance.



Real-Time Analytics & Dashboards

Track invoice status, KPIs, and savings with a single dashboard. Export and schedule reports with ease.



ERP Integration & Ok-to-Pay Readiness

Pushes approved invoices to ERP with Ok-to-Pay status. No manual uploads—fully automated handoff.

Zycus Named a LEADER

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

[Request a Demo](#)

The Challenge

Accounts Payable teams manage growing invoice volumes, handle multiple formats, reduce exceptions, and stay compliant—without increasing operational overhead.

According to Ardent Partners, over 55% of invoices still require manual intervention, while average processing times exceed 10 days. Legacy OCR-based tools fall short in handling non-PO invoices, complex matching, and global compliance needs.



Delivers Strategic Value

Lower Invoice Processing Costs

Zycus reduces the cost per invoice by over 80% compared to traditional systems. Intelligent automation eliminates manual data entry, reduces errors, and minimizes overhead—delivering immediate ROI on AP transformation.

Faster, Touchless Processing

With rule-based 2-/3-/4-way matching and smart workflows, invoices move from receipt to approval in days, not weeks. This ensures faster vendor payments, improved cash flow, and stronger supplier relationships.

Built-In Compliance & Audit Readiness

Every invoice is validated against tax, payment, and business rules with full audit trails. Global compliance features—like digital signatures and field-level validations—ensure adherence to local regulations across geographies.

End-to-End Visibility

Gain real-time insights into invoice status, processing cycle time, and blocked payments. AP and finance teams can track performance, identify bottlenecks, and optimize payables strategy across the organization.