

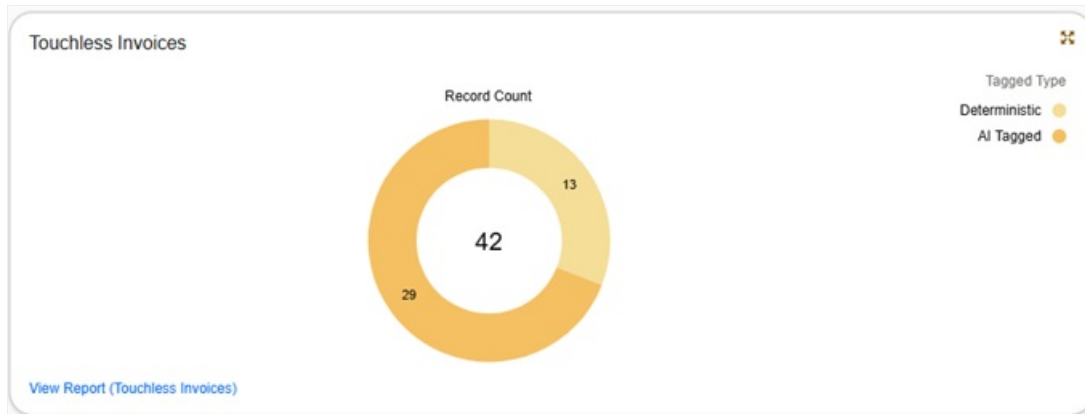
Touchless Invoices Report

Last Modified on 05/28/2025 3:53 am EDT

V1.0

Overview

The Touchless Invoices report provides insights into invoices that were processed without any manual intervention throughout their lifecycle. This report helps teams assess automation effectiveness and identify areas where manual effort has been successfully eliminated, contributing to increased operational efficiency.



Key Features

- Highlights invoices that completed the end-to-end process without user interaction.
- Differentiates between Deterministic (rule-based) and AI-tagged (AI-driven) touchless invoices for granular visibility.
 - Deterministic (fully rule-based): Invoices processed automatically based on predefined business rules without requiring human/AI intervention.
 - AI-tagged (AI-driven): Invoices processed using AI models (partially or fully assisted by AI) that adapt to patterns and context beyond fixed rules.
- Empowers AP teams to measure automation success and refine touchless processing strategies.
- All charts support multiple visualization formats, including Donut Chart, Bar Chart (Vertical or Horizontal), Funnel, Stacked, Line Chart, and Metric Chart.

Click **View Report** to open a detailed list view of touchless invoices, with key metadata like invoice number, supplier, amount, method of processing (AI or deterministic), and timestamps.

The screenshot shows the "Touchless Invoices" report interface. At the top, there's a header with a "Report Invoices with AP Invoice Extensions" note and a "Touchless Invoices" title. Below this, a summary bar shows "Total Records: 42" and "Total Total Amount: 93,218,701". The main part of the interface is a table with columns for "Tagged Type", "Current State", "Invoice: AP Ref No", "Previous State", "Invoice No", "Invoice Date", "Document Type", "Invoice Type", "Vendor Name", "AP Vendor Code", "Currency", "Total Amount", "Legal Entity", and "Current Open". The table lists 13 rows of invoice data, including invoice numbers, dates, and amounts. A red box highlights a note at the top left: "Report Invoices with AP Invoice Extensions. The AP (Accounts Payable) department did not touch the invoice throughout its life cycle."

Tagged Type	Current State	Invoice: AP Ref No	Previous State	Invoice No	Invoice Date	Document Type	Invoice Type	Vendor Name	AP Vendor Code	Currency	Total Amount	Legal Entity	Current Open
AI Tagged (13)	Ready for Indexing (12)	INV-00134385	-	INV-00134385	11/19/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	2	USD	3,498,999	LE-01	Inc
		INV-00134386	-	INV-00134386	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	3,498,999	LE-02	PLM
		INV-00134385	-	INV-00134385	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	0.000	LE-02	PLM
		INV-00134387	-	INV-00134387	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	0.000	LE-02	PLM
		INV-00134387	-	INV-00134387	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	0.000	LE-02	Inc
		INV-00134387	-	INV-00134387	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	3,498,999	LE-02	Inc
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	0.000	LE-02	Inc
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	7	USD	0.000	LE-02	PLM
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	7	USD	0.000	LE-02	PLM
		INV-00134387	-	INV-00134387	6/26/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	7	USD	0.000	LE-02	Inc
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	7	USD	0.000	LE-02	PLM
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	3,498,999	LE-02	Inc
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	884,182	LE-02	Inc
		INV-00134387	-	INV-00134387	10/18/2024	PO Invoice	Goods/Material	Burlington Textiles Corp of America Man	8	USD	32,480	LE-02	Rejection_Pk