1.0 Release Notes

29 APRIL 2025

Welcome to the Release Notes.

What's in the Release Notes?

- About
- Main features

About

is a GenAI and ML supported standalone independent solution that provides a robust, future-proof platform to effectively connect with vendors around the world. automates the Accounts Payable (AP) process with an easy-to-use service-oriented architecture and enhances relationships with suppliers. Combining digital and process expertise, transforms account payables and helps strengthen relationships with your vendors.

It provides end-to-end visibility and facilitates prompt payment to the vendors. uses a combination of Accounts Payable automation and advanced workflow to shorten cycle times and approvals. It also makes resolution processes simpler in the bargain. It is a true cornerstone of intelligent procurement operations.

is one of the market-leading accounts payable solutions that makes invoice processing touchless with dynamic workflows and automation. It eliminates non-standard manual processes and high cost of operations through its automated workflows. The self-service portal brings higher visibility and drives supplier satisfaction.
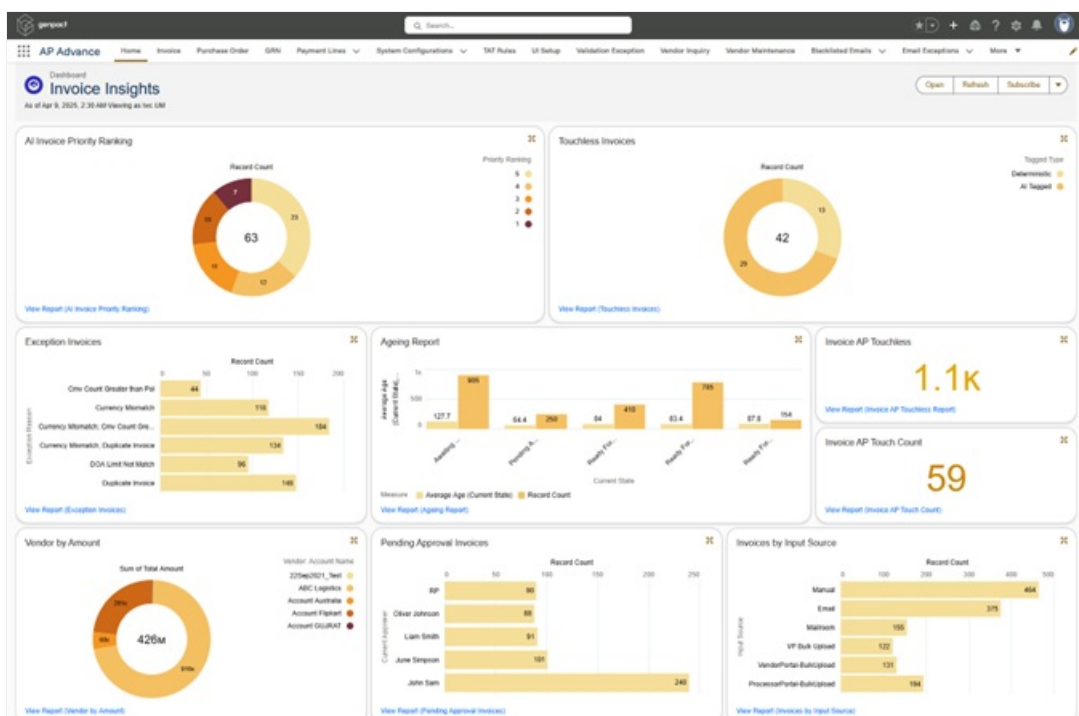
Main features

- Dashboards in Buyer and Processor portal: The dashboard functionality in Buyer and Processor portals offers an industry-standard, modern experience designed for efficiency and ease of use. As an end user, you will enjoy a refined and intuitive user interface, ensuring seamless navigation and instant access to critical insights.
  With its latest theme and enhanced visual appeal, the dashboard not only elevates usability but also provides a personalized and dynamic view of your key procurement metrics. Designed for speed and precision, it empowers you to make informed decisions effortlessly while enjoying a sleek, polished experience like never before.
  This next-generation, industry-standard dashboard is more than just a visual upgrade, it's a powerful tool that brings data-driven decision-making to your fingertips.
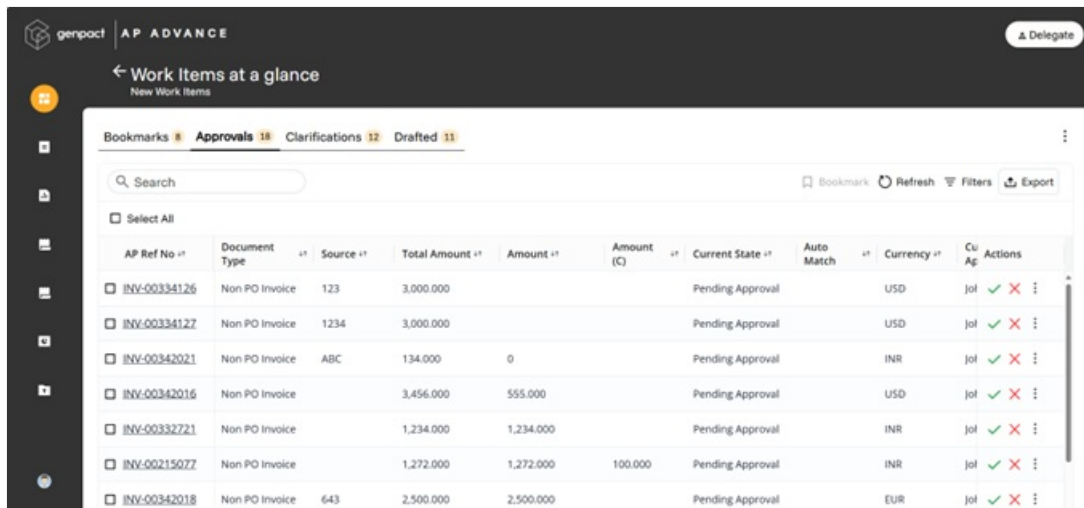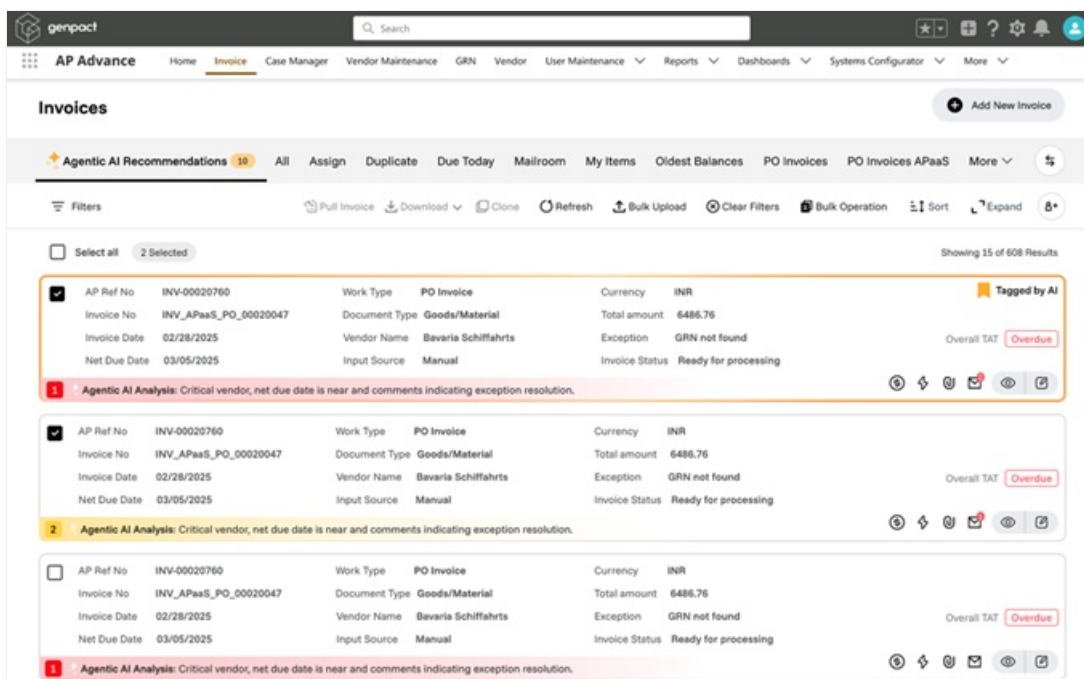
For details on Buyer portal Dashboard, see this article.

For details on Processor portal Dashboard, see this article.

- Invoice Listing in Buyer and Processor portal: The Invoice List View page in the Buyer and Processor portals is designed to deliver a modern, responsive, and user-centric interface to transform the way users interact with invoice data.

  It introduces a highly visual, action-driven experience that blends responsive design with practical functionality. From real-time filtering and bulk operations to intuitive tile-based layouts and streamlined pop-ups, this interface empowers users to view, manage, and act on invoices with speed and precision.

For details on Buyer portal invoice listing, see this article.

For details on Processor portal invoice listing, see this article.

- AI-based Work Item (Invoice) Prioritization for Buyer and Processor portal: AI-based invoice prioritization provides clear visibility into high-priority invoices demanding immediate action. This approach enhances workflow efficiency and facilitates timely payments to vendors.

  For details on invoice prioritization in Buyer portal, see this article.

  For details on invoice prioritization in Processor portal, see this article.

- AI-enabled Auto Tagging: AI-enabled auto tagging in leverages advanced AI to significantly improve the efficiency and accuracy of invoice tagging. This functionality harness the capabilities of AI by providing

specific instruction prompts to the system, enabling it to act accordingly.
For details, see this article.