

1.0 Release Notes

Last Modified on 04/30/2025 10:34 am EDT

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

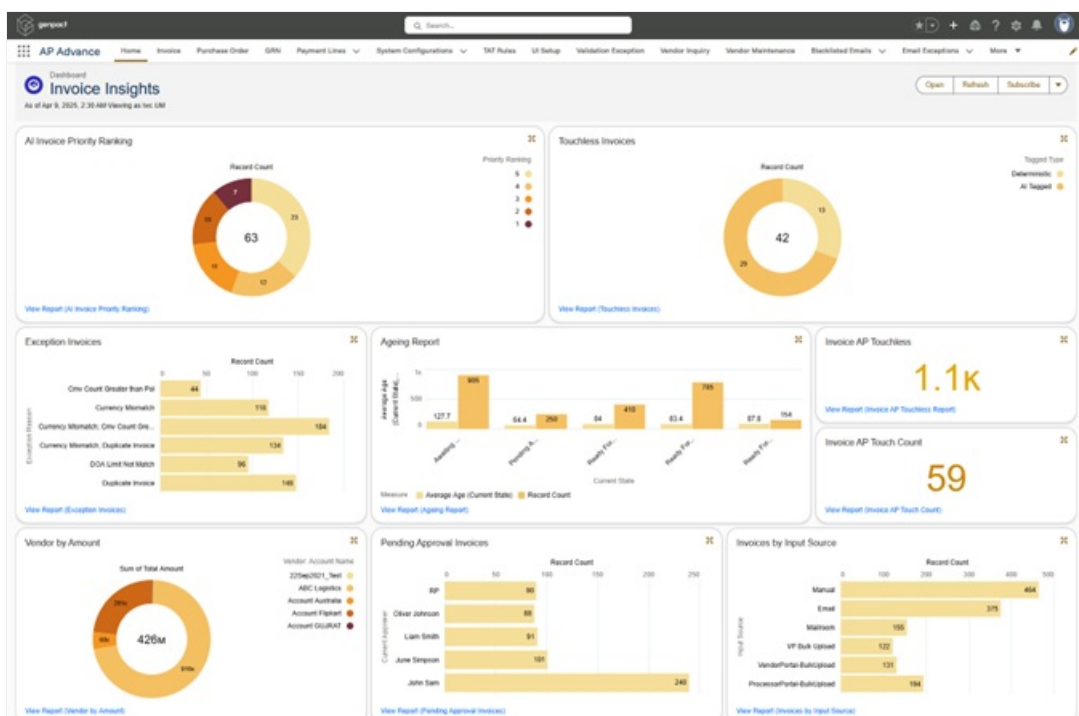
- Dashboards in Buyer and Processor portal: The dashboard functionality in Buyer and Processor portals offers an industry-standard, modern experience designed for efficiency and ease of use. As an end user, you will enjoy a refined and intuitive user interface, ensuring seamless navigation and instant 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.

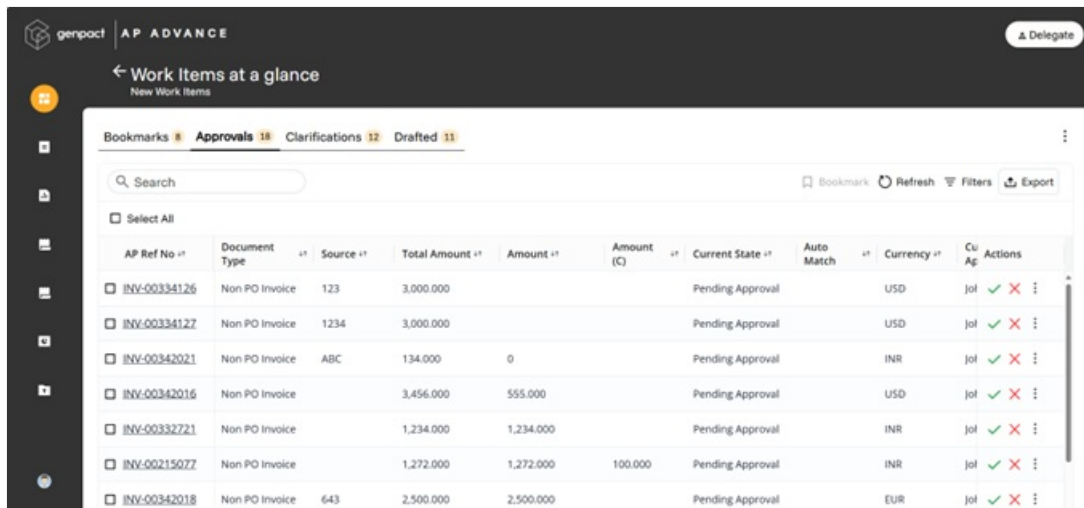


For details on Buyer portal Dashboard, see [this article](#).



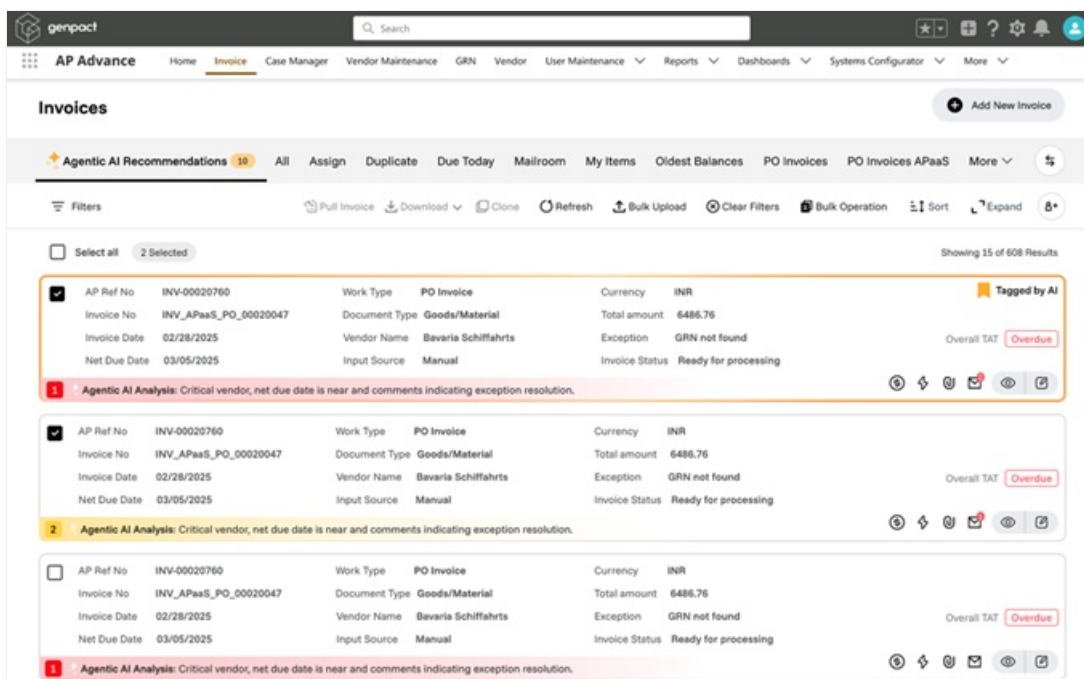
For details on Processor portal Dashboard, see [this article](#).

- 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.



AP Ref No	Document Type	Source	Total Amount	Amount	Amount (C)	Current State	Auto Match	Currency	Cu Ag	Actions
INV-00334126	Non PO Invoice	123	3,000.000			Pending Approval		USD	Jol	✓ ✗ ⋮
INV-00334127	Non PO Invoice	1234	3,000.000			Pending Approval		USD	Jol	✓ ✗ ⋮
INV-00342021	Non PO Invoice	ABC	134.000	0		Pending Approval		INR	Jol	✓ ✗ ⋮
INV-00342016	Non PO Invoice		3,456.000	555.000		Pending Approval		USD	Jol	✓ ✗ ⋮
INV-00332721	Non PO Invoice		1,234.000	1,234.000		Pending Approval		INR	Jol	✓ ✗ ⋮
INV-00215077	Non PO Invoice		1,272.000	1,272.000	100.000	Pending Approval		INR	Jol	✓ ✗ ⋮
INV-00342018	Non PO Invoice	643	2,500.000	2,500.000		Pending Approval		EUR	Jol	✓ ✗ ⋮

For details on Buyer portal invoice listing, see [this article](#).



AP Ref No	Invoice No	Invoice Date	Net Due Date	Work Type	Document Type	Vendor Name	Input Source	Currency	Total amount	Exception	Invoice Status
INV-00020760	INV_APaaS_PO_00020047	02/28/2025	03/05/2025	PO Invoice	Goods/Material	Bavaria Schifffahrts	Manual	INR	6486.76	GRN not found	Ready for processing
INV-00020760	INV_APaaS_PO_00020047	02/28/2025	03/05/2025	PO Invoice	Goods/Material	Bavaria Schifffahrts	Manual	INR	6486.76	GRN not found	Ready for processing
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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 leverages advanced AI to significantly improve the efficiency and accuracy of invoice tagging. This functionality harnesses the capabilities of AI by providing

specific instruction prompts to the system, enabling it to act accordingly.
For details, see [this article](#).

The screenshot displays the Genpact AP Advance Invoices interface. At the top, there's a navigation bar with the Genpact logo, a search bar, and various menu items like Home, Invoice, Case Manager, Vendor Maintenance, GRN, Vendor, User Maintenance, Reports, Dashboards, Systems Configurator, and More. Below this is a banner for 'Salesforce Document' with a close button. The main section is titled 'Invoices' and includes a '+ Add New Invoice' button. A filter bar shows 'Agentic AI Recommendations' with 18 items, and other filters like All, Assign, Duplicate, Due Today, Mailroom, My Items, Oldest Balances, PO Invoices, PO Invoices APaaS, and More. Below the filter bar is a toolbar with actions like Pull Invoice, Download, Clone, Refresh, Bulk Upload, Clear Filters, Bulk Operation, Sort, Expand, and a '2 Selected' indicator. The main table lists invoice details for a selected item. A red dashed arrow points from the 'Tagged by AI' label to the 'Overall TAT' status.

AP Ref No	INV-00020760	Work Type	PO Invoice	Currency	INR
Invoice No	INV_APaaS_PO_00020047	Document Type	Goods/Material	Total amount	6486.76
Invoice Date	02/28/2025	Vendor Name	Bavaria Schifffahrts	Exception	GRN not found
Net Due Date	03/05/2025	Input Source	Manual	Invoice Status	Ready for processing

Showing 15 of 608 Results

Tagged by AI

Overall TAT: Overdue