

# Cut Down on Data Entry. Process Invoices Faster.

Announcing Invoice AI. Now Available.

Invoice AI helps your team reduce workload and manual effort by automatically extracting key header fields — like invoice number, date, and subtotal — from supplier-submitted PDFs.

invoice processing, flags duplicates before they're entered, and helps your AP team stay efficient — even as demands increase and resources remain tight.

Because in today's resource-constrained environment, doing more with less isn't optional — it's essential.



# **Invoice Al**





#### **Extract Header Data Automatically**

Invoice AI reads incoming PDF invoices and pulls key header fields — invoice number, date, PO number, and subtotal — directly into the Unimarket invoice screen. Less typing. Fewer mistakes. Faster processing.



## Improve Accuracy and Compliance

Reduce the risk of manual errors and improve confidence in your financial data. Invoice Al supports cleaner auditrails and more consistent invoice handling across your institution.



#### **Prevent Duplicate Payments**

Identify previously processed invoices automatically to avoid accidental duplicates. Protect your institution from overpayment risk and maintain clean, auditable financial records.



### Enhance Visibility – No New Systems

Invoice Al lives inside your existing
Unimarket workflow — no extra apps or
logins. Just smarter processing,
embedded where your AP team
already works.



#### **Speed Up AP Workflows**

With header data pre-filled, your team can move faster through the AP inbox — cutting down on repetitive tasks, accelerating invoice approvals, and increasing throughput across finance.



#### Do More with Less

When resources are tight and workloads are growing, Invoice AI helps your AP team stay productive — reducing manual effort, lightening the operational burden, and enabling sustainable scale.

