



DATASHEET

SourceDay

Turn PO Collaboration into AP Savings

Most AP discrepancies are created upstream, during the PO process. AP clerks deal with one headache after another, chasing changes and matches with emails or printed invoices. By the time they gather the data they need and upload it to the ERP, can they even be sure the data they're working with is still accurate?

52% of all Purchase Orders change

—causing—

40% of invoices to mismatch.

Chasing that much information manually through emails, spreadsheets, or even paper invoices is costly. Teams are bogged down in hours of clerical work just to keep up, and inaccurate data leads to poor decision-making.

SourceDay brings buyers and suppliers together – throughout the lifecycle of every PO, which leads to fewer mismatches in AP and increased touch less invoice processing.

SourceDay keeps your ERP data accurate

- **Price**
 - **Quantity**
 - **Delivery Dates**
 - **Inspection Information (when applicable)**
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The solution automatically finds mismatches between receipts and invoices, and increases the processing speed for invoices with matching PO and receipt data.

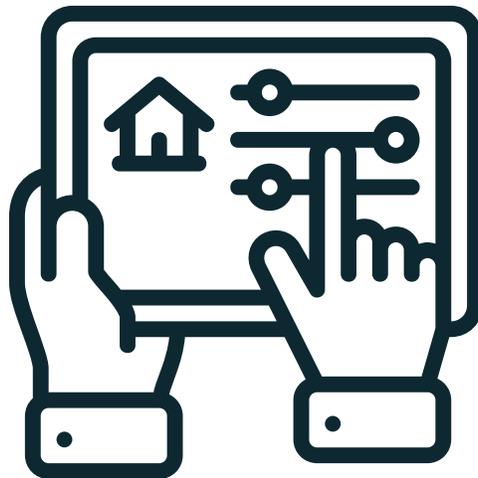
AP Teams Can:

- **Manage mismatches by exception**
- **Digitally receive and OCR invoices**
- **3- or 4-way match every line to the right PO**
- **Automatically voucher matched invoices**
- **Find mismatches and facilitate reconciliation**

When it comes to vouchering, most manufacturers would be thrilled with a 70% voucher rate. In fact, Best In Class is considered anything over 67%.

With SourceDay's AP and PO Solutions

Some customers have seen upwards of 90% touchless voucher rate.



SourceDay stops misses at the source through AP and PO process automation. Ready to learn more? [Let's talk.](#)