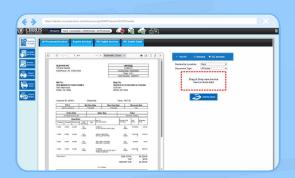
AI - Driven

Accounts Payable & Sublet Contractor **Invoice Processing**



Managing invoices just got a whole lot easier. We're excited to introduce our new Al-powered enhancement for Accounts Payable and Sublet Contractor Invoice Processing. Experience faster, smarter, and more efficient invoice management. Discover the power of automation — with our new Al-driven Accounts Payable & Sublet Contractor Invoice Processing.



Now, simply drag and drop your invoices directly into the system and our intelligent Al will automatically extract all the key information for you. Vendor, invoice number, amount, date captured instantly and accurately.



Subcontractor Invoices?

No problem and no need to go into the Work Order module any longer. Now, through the Invoice Al Auto posting module you will pull up your customer's work order, select the job and drag and drop the subcontractor invoice directly into the system.



It gets even smarter. Our Al can now parse incoming emails with attached invoices, automatically extracting and entering the data into your system — no manual input required.