PROCURE-TO-PAY AUTOMATION

TRANSFORMING THE WAY BUSINESSES PURCHASE, BOOK & PAY

Esker combines procurement with e-invoicing in one suite, helping companies in their journey to procure-to-pay (P2P) process efficiency and compliance with ever-increasing regulatory requirements across the globe. Attention to user experience at every step of the way simplifies onboarding and adoption, resulting in greater return on investment.

Why Automate with Esker?

CONTROL MAVERICK SPEND with an easy-to-use e-solution that facilitates process integrity & rapid user adoption

BRING VISIBILITY INTO SPEND with a detailed, holistic view of how company money is being spent & by whom

REDUCE RISKS with controlled supplier onboarding, enforced buying policy, more PO-related purchases & full audit trail

STREAMLINE PAYMENTS & CASH by accelerating process efficiency to pay suppliers on time & capture additional discounts

HOW P2P AUTOMATION WORKS

ONBOARD SUPPLIERS
Upon email invitation, suppliers provide the information & documents required using a self-service portal.

REQUEST PURCHASES
Employees select items from an online catalogue of approved vendors & create purchase requests.

APPROVE REQUISITIONS
Purchase requisitions are routed to managers for approval, ensuring internal policy compliance.

CREATE PURCHASE ORDERS (POs)
Purchase requisitions are automatically converted to POs & routed to suppliers.

RECEIVE GOODS/SERVICES
Upon goods/services reception, users enter goods receipts & can attach additional notes or supporting documents.

VERIFY INVOICES & APPROVE PAYMENT
Invoices are automatically matched with corresponding POs & goods receipts.

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SOLUTION FEATURES

Leveraging more than 30 years of field experience, Esker has developed a comprehensive, adaptable and easy-to-use solution with features used to manage global and diverse P2P efficiency challenges.

SUPPLIER INFORMATION MANAGEMENT

Esker's Supplier Information Management module creates a 360° view of suppliers for companies. From invoices to regulatory and financial documents such as contracts, all transaction information is easily accessible from the supplier information cockpit. P2P stakeholders get real-time visibility into committed spend, supplier performance and issues that require immediate action.

AI & RPA-DRIVEN AUTOMATION

Built on a set of technologies designed to mimic human intelligence, Esker's Artificial Intelligence (AI) Engine can extract and analyse data from quotes, orders, invoices, shipping notices and more to sort, route, notify and manage P2P cycles efficiently with as little user intervention as possible.

GLOBAL MANAGEMENT

Esker's P2P solution supports global compliance requirements needed for international companies operating in multiple languages, currencies and sites. The cloud-based solution enables people to work better together while giving executives the visibility they need at each level of the organisation.

ERP INTEGRATION

Esker's P2P solution integrates with any ERP system and provides simultaneous integration with multiple ERPs, simplifying diverse environments resulting from M&A activity.

END-TO-END CONNECTIVITY

By connecting every part of the P2P process, Esker's solution creates an environment of end-to-end efficiency. Staff, such as AP specialists, standard employees and buyers, get access to vital data in real-time, allowing them to focus on higher-value tasks, while managers can monitor performance through live KPIs and relevant metrics gathered in one customisable dashboard. The online portal provides suppliers with a 24/7 communication channel for staying informed and interacting as needed.

MOBILE REACH

The Esker Anywhere™ mobile application enables managers to review and approve supplier invoices, purchase requisitions and expense reports wherever they are and whenever they want, removing every possible bottleneck along the way.

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