Norming Resource Manager

AP automation solution

helps you have a more efficient and easy AP process

01 What is AP Automation?

Accounts Payable Automation (AP Automation) is a software with automation technologies used by accounting teams to automate accounts payable invoice processes. Norming AP automation provides a variety of technologies, it lets you eliminate manual / paper based AP process, and have more visibility and control into company spend.

02 Make your AP invoicing process easy in a few steps

Speed up your AP invoicing process 3-5x faster with Norming AP Automation solution.

Step 1. Email/Upload invoices to the OCR system

No more manual data entry. You can specify a dedicated email address that your AP staffs/suppliers can email their invoices to.

Step 2. OCR Processing

After the OCR system receives the invoices. The OCR engine can extract text from invoice images /documents and generate the invoices automatically in the Norming AP Automation software.

Step 3. Verifying

AP staff only need to verify the invoice been generated and map the invoice lines with GL accounts.

Step 4. Approval

When verification is done. The invoice can be routed to the right approvers electronically.

Step 5. Generating Sage 300 A/P Invoices

No more manual data entry/import. The A/P invoices can be generated in Sage 300 automatically after the approval without any human intervention.

03 Key benefits of the AP automation solution

Saving time and effort

Automating and simplifying your data entry and approval processes with advanced technologies.

Higher accuracy

Reduce human errors and duplications that come from manual data entry.

Increase policy compliance and costs controls

Get better control with Real-time and custom valuation rules.

Easy Auditing

All supporting documents, remarks and approval actions can be tracked in the system.

04 Product Features

Modern UI

The Norming AP automation software provides you web and mobile access from anytime and anywhere, no more paper and emails forth and back. The easy and friendly UI also improves the user experience.

OCR technology

Optical character recognition (OCR) is a technology that helps you to extract the text from invoice images/pdfs. With the OCR Invoice Processing, it eliminates the need for paper invoices and reduces manual data entry.

Powerful workflow engine

The workflow engine is flexible and allows you to build your workflows tailored for you specific policies. It can track every step of the approval and alert managers for missing approvals.

Controls

Real-time error checking prevents mistakes and financial losses. The validation rules can also be customized all based on your requirements (duplicate invoices, budget warnings and etc.).

Full Sage 300 integration

True integration with all Sage 300 modules including: common services, GL, AP, Project and job costing and more. Transactions can be generated into your accounting system seamlessly without any data entry or export & import.

norming