



Accelerate Revenue Cycles in 3 Easy Steps

Customer Orders and Supplier Invoice payments are considered the "Financial Drive Train" of a business. They drive both financial performance, competitiveness and sustainability. **There is a need to fill the gap in automation for manual document-based processes.** Artsyl suggests 3 easy steps.

Step 1 - OrderAction

Process Efficiency

- Process POs as they come in
- Reduce errors and reprocessing associated manual processes
- Optimize AR staff resources

Accelerate Sales Approvals



Reduce Days Sales Outstanding

- Create SALES ORDERS faster by Validating Customer POs with Customer Service, Sales, and Supply Chain data-bases

Accelerate Order Fulfillment

Step 2 - InvoiceAction

Maximize Productivity

- Auto Research
- "Click & Fix" processing
- Machine Learning Assist
- Increase Direct Entries

Accelerate Data Availability



Customized Workflows

- Auto Routing
- Notifications
- Escalations
- Auto GL Coding

Accelerate Approvals

Step 3 - ArtsylPAY

Receivables

Get paid faster!
Make it easy for customers to make payments.



Get paid for something you were going to do anyway . . .
Pay Invoices!

Payables

ArtsylPay is a secure cloud-based Payments automation services platform. Providing automation for both Receivable Payments from your customer and Payable invoices to vendors



Artsyl's IPA platform, collects, extracts, validates and enters document-based data - *accelerating* the availability of digital data that mostly all Business Management Solutions and automation technologies rely upon.

Get Your Product Tour and Automation Assessment.

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