

No more invoice chaos with Coupa-native AP automation

Rossum's Al agents are natively integrated in Coupa to handle the paperwork before invoices even reach your system - reading emails, PDFs, scans, or e-invoices; automating coding, matching, exception resolution, and more.

91%+

DATA EXTRACTION

ACCURACY

10x YOUR AP PRODUCTIVITY 100% COUPA-NATIVE INTEGRATION

Automate the most complex AP tasks

Achieving 91%+ accuracy, Rossum automates high-touch tasks and validates data against Coupa objects before the P2P cycle, speeding up workflows and improving data consistency.

- Boost AP productivity by 10x with touchless processing
- Enforce custom business rules and validate against Coupa fields
- Automate non-PO processing, multi-line PO matching, and GL/tax coding

Supercharge your Coupa investment

Rossum's AI-powered AP automation built into Coupa drives measurable savings, strengthens supplier relationships, and ensures compliance and control - turning AP into a strategic value driver.

Extend Coupa's power to every invoice

Process every invoice format in any language from any channel, all within the familiar Coupa environment. Rossum's proprietary, template-free Al understands the layout and semantics of any document.

- ANY INVOICE FORMAT OR LAYOUT IN 276 LANGUAGES
- **COMPLIANT E-INVOICING SOLUTION**
- **NO TEMPLATES NEEDED**
- **EXTRACTS COMPLEX LINE ITEMS AND BUSINESS-SPECIFIC DATA**

Trusted by the most innovative AP and procurement teams around the world





"While Coupa acts as the backbone for our S2P process, Rossum delivers massive efficiency gains to our AP teams by automating invoice data capture for our complex invoices and delivering accurate, validated data back to Coupa."

> **Rob Turner** Chief Procurement



Unlock measurable value and ROI

DRIVE STRATEGIC VALUE

Free your team from chasing errors. Capture early-payment discounts, prevent duplicates and fraud, and never miss a payment deadline.

SEAMLESS COMPLIANCE

Enforce procurement policies, tax rules, and data matching against Coupa master data. Strengthen audit readiness and reduce financial risk.

SUPPLIER SATISFACTION Strengthen supplier relationships with on-time, error-free payments.

VISIBLE, **CLEAN DATA** Gain visibility into spend and performance for cash-flow planning and spend optimization.

Protected by the highest standards in security & privacy













Backed by a network of Coupa implementation partners







BearingPoint



accenture

Schedule a consultation >







