

Revolutionize healthcare invoice processing

Touchless AI workflows for fast, error-free invoice processing



Cut processing time from 20 minutes to 30 seconds

Slow, error-prone manual invoice processing increases the risk of payment discrepancies, duplicate invoices, and compliance violations. Issues like limited scalability, reduced visibility into cash flow, and strained vendor relationships due to delayed payments are common.

Al-powered automation extracts data from paper/PDF invoices, validates information against POs, and auto-posts to ERPs— significantly reducing processing time and errors.

By reducing manual workloads, minimizing errors, and enhancing operational efficiency, organizations can achieve cost savings, improve supply chain resilience, and focus on delivering exceptional outcomes.



\$460K

Hard cost savings in the first 18 months

85%+

Straight-through processing of 5,000-6,000 weekly invoices

Systems impacted:

- · Inventory management software
- Supply chain systems
- · ERP systems

The benefits of Al-powered automation



Accelerate turnaround times

Automated processing can reduce invoice processing time from weeks to days, improving cash flow.



Improved supplier relationships

Automation ensures timely payments and accurate communication with vendors, leading to better terms, discounts, and long-term partnerships.



Enhance 3-way matching

Automated systems ensure accurate matching of invoices with purchase orders and receipts, reducing discrepancies.



Reduce processing costs

Automated systems can save up to 80% of processing costs by minimizing labor, fees, and materials like paper.

Evolution of invoice processing with Al-powered automation

Whether your invoice processing operations are fully manual or partially automated, you can do more with UiPath. Use the chart below to benchmark your progress and discover the technology that can support your automation journey.



Receive invoice Document identification Data extraction Validation P.O. match Line-item match Invoice entry Account oversight

Utilizing RPA

RPA receives the invoice and routes it to the correct group for validation. Invoice is entered into the financial system upon successful P.O. and line-item match.



Utilizing RPA and IDP

RPA & IDP identifies the document type as an invoice. Extracts invoice data elements that are validated and handed off to RPA for P.O. and Line-item match and Invoice entry into the financial system.



Utilizing agentic automation

Agentic automation takes extracted invoice data and validates against an existing P.O. Makes a recommendation for employee action to resolve a missing P.O. with GL code and / or incorrect line-item matches between the invoice and P.O.



Why UiPath?

The UiPath Platform™ enables AI agents, robots, people, and models to work together harmoniously to revolutionize healthcare. Create a new reality for invoice processing with:

World class Al-enhanced data recognition: Uses Al for accurate data extraction from invoices.

Integration with ERP systems: Seamlessly posts payments to ERP systems.

Automated approval routing: Routes invoices for approval efficiently.

Improved scalability: Automation solutions handle large volumes of invoices with ease, adapting to fluctuating business demands without additional overhead.

Ready to take the next steps?

