

Invoice review automation.

Invoice extraction and matching that routes uncertain or inconsistent records to a reviewer.



Generated project artwork · Not an original application screenshot

Document extraction

Matching rules

Accounting handoff

Client name not published · Portfolio summary edition

What the project focuses on.

Route mismatches and uncertain extracted fields to a reviewer before accounting handoff.

FEATURE 01

Invoice field extraction

Turn invoice fields into reviewable information.

FEATURE 02

Purchase-order matching

Compare extracted details with purchase-order context.

FEATURE 03

Duplicate detection

Surface records that may have been submitted twice.

FEATURE 04

Exception review before posting

Keep uncertain items in review before posting.

Workflow at a glance

STEP 01

Read an invoice

STEP 02

Match the purchase order

STEP 03

Flag uncertain fields

STEP 04

Approve the posting

This overview communicates the project's intended business flow; it is not a technical specification or original system diagram.

The business objectives.

The project's focus translated into practical goals for the people using it.

OBJECTIVE 01

Reviewers could inspect extracted values beside the document.

OBJECTIVE 02

Mismatches could be separated from routine records.

OBJECTIVE 03

Approved data could reach accounting without another manual entry.

Design considerations

- Keep suggestions separate from approved actions.
- Retain source context for reviewer inspection.
- Evaluate uncertain outputs and escalation paths before operational use.

About this brief

Prepared from the current portfolio summary. Client identities, original screenshots, delivery dates, and measured results were not supplied. The artwork is AI-generated; business benefits describe objectives, not verified outcomes.

[View the project on Velgra's website](#)