roundinfinity

AI-Powered Procure-To-Pay Automation

Streamline procurement with AI-driven automation, faster cycles, improved supplier collaboration, and smarter spending.

The procure-to-pay automation system of Round Infinity streamlines procurement processes from supplier self-registration to invoice automation using AI, OCR, and three-way matching.

Employees can raise procurement requests via a mobile-responsive portal, with auto-generated purchase orders and seamless goods inward tracking. The system also offers customizable approval workflows, contract management, and vendor support through live chat and bots.

Businesses benefit from reduced costs, faster procurement cycles, improved supplier relationships, data-driven decisions, and enhanced compliance, resulting in increased operational efficiency and smarter spending decisions.

Capabilities

Supplier Self-Registration
Suppliers register and submit documentation online.

Products & Pricing
Configure supplier products and pricing details.

Purchase Requisitions
Employees raise requests; route for approval.

Purchase Orders
Auto-generate POs and send directly to suppliers.

Goods Inward
Match and approve goods as received & generate GRN or SRN.

Invoice Automation
Use AI, OCR, and 3-way matching auto-extract & auto-validate invoices.

Custom Approval Workflows
Create tailored approval workflows for procurement.

ERP Integration
Seamless oush & pull PO, invoices, etc. to& from ERP.

Self-Service Portal
Users access services, check statu, access reports, and live chat.

Contract Management
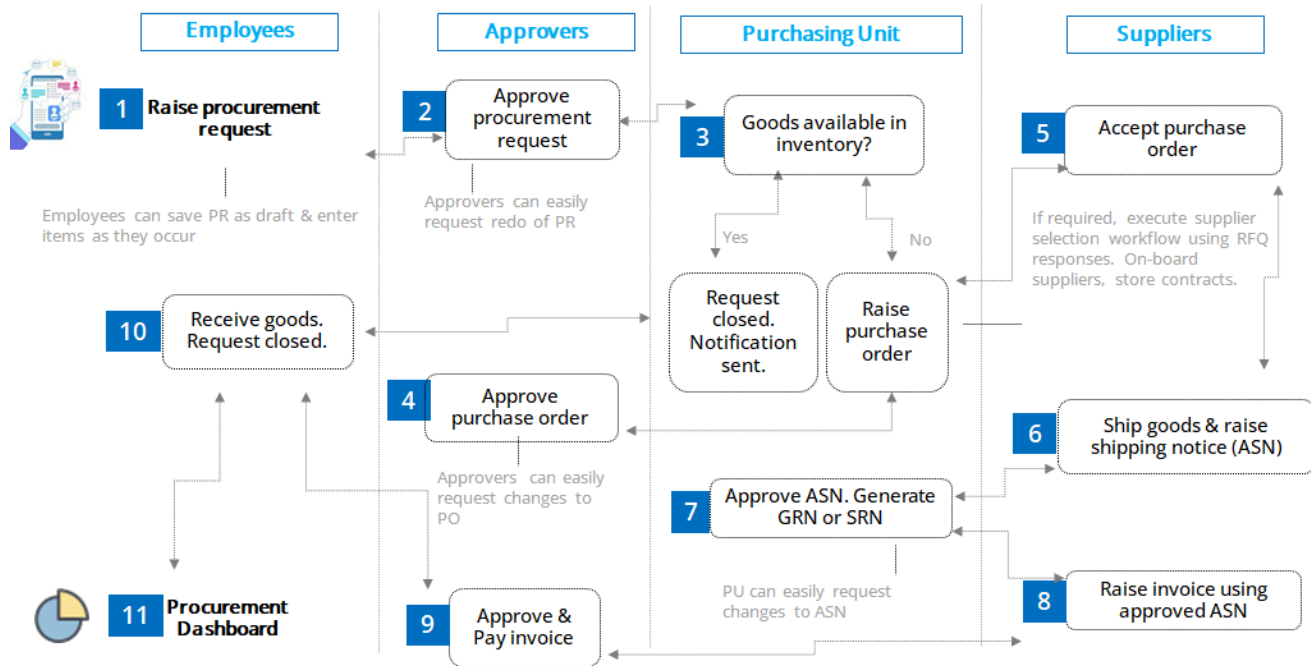Auto-generate, approve, and e-sign contracts.

Vendor Helpdesk
Live chat, WhatsApp bots & Voice Bots handle supplier queries.

Procurement Dashboard
Track and analyze procurement and spending data.

How It Works

Employees

1 Raise procurement request

Employees can save PR as draft & enter items as they occur

10 Receive goods. Request closed.

11 Procurement Dashboard

Approvers

2 Approve procurement request

Approvers can easily request redo of PR

4 Approve purchase order

Approvers can easily request changes to PO

9 Approve & Pay invoice

Purchasing Unit

3 Goods available in inventory?

Yes   No

Request closed. Notification sent.

Raise purchase order

7 Approve ASN. Generate GRN or SRN

PU can easily request changes to ASN

Suppliers

5 Accept purchase order

If required, execute supplier selection workflow using RFQ responses. On-board suppliers, store contracts.

6 Ship goods & raise shipping notice (ASN)

8 Raise invoice using approved ASN

Business Impact

Faster Procurement Cycles
Streamlined workflows and automation speed up approvals and orders.

Enhanced Compliance
AI-powered 3-way matching ensures accurate invoice approval, reducing fraud risks.

Cost Reduction
Automating invoices cuts manual effort and reduces processing errors.

Data-Driven Decisions
Procurement dashboard provides insights for smarter spending and supplier negotiations.

Improved Supplier Relationships
Self-service capabilities enhance communication and collaboration with suppliers.

Demo

My Workspace

My Tasks

My Requests Status

My Drafts

My Dashboards

My Appointments

My Pending E-Sign

My Documents

Application

Procurement Requests

Advanced Shipping Notice And GRN

Supplier Receipt Note

Purchase Order

Exchange Rates

Vendors

Vendor Types

Contracts

Request For Quotation

Terms And Conditions

Vendor Invoice Submission

Vendor Documents
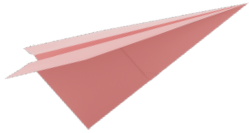
Products

About Round Infinity

**200+ Customers
Across Industries**

**10K+ Workflows
Delivered**

**5+ Countries
Served**

Getting Started

Request trial access at
https://www.roundinfinity.com/getstarted.html

Call: +1 (302) 246-7377 | Email: support@roundinfinity.com | WhatsApp: +1 (302) 246-7377

Round Infinity, Inc.,
651 N Broad St, Suite 206, Middletown, DE 19709, US