



Shine a light on invoice inefficiencies, cash flow blind spots, and compliance risks

Manual payment processes are more than just time-consuming—they're a liability. From vendor and supplier invoices to transport and secondary cost documentation, accounts payable (AP) teams face fragmented data, inconsistent formats, and ever-growing pressure to control spend and reduce risk.

ClearDox changes that.

ClearDox Payment Processing eliminates manual entry and reconciles incoming invoices against supporting documents and internal records—with unparalleled speed and precision. Powered by AI that's embedded with industry-specific logic, our intelligent app helps you scale AP operations, manage working capital, and strengthen compliance without adding to costs or employee overhead.

The Problem

- Manual invoice processing increases operational costs and error rates
- Disconnected documentation slows reconciliation and delays payment
- Missed early pay discounts and poor visibility impact cash flow
- Inconsistent formats and siloed data increase compliance risk

Key Risks Solved

- ✓ Incorrect/Duplicate Invoices
- ✓ Incorrect Accruals
- ✓ Erroneous Demurrage Claims
- ✓ Invoices Not Billed

How Payment Processing Helps

Faster Invoice Matching

Digitize and reconcile supplier, vendor, transport, and secondary cost invoices against purchase orders and delivery receipts with speed and accuracy.

Smarter, Scalable Workflows

AI-powered workflows and real-time collaboration help streamline throughput while keeping control in the hands of your AP team.

Cash Flow Confidence

Real-time payment tracking helps with cash flow management and allows you to prioritize accounts that offer early pay discounts and favorable payment terms.

Audit-Ready Compliance

Full audit trails for every document, comment, and action make oversight seamless and secure.

ClearDox Co-Pilot

Use commodity-tested GenAI to surface insights, answer questions, and highlight risks buried in payment data.

Solution Capabilities

Documents and Data Extraction

- Proprietary AI captures and digitizes invoices, rate schedules, delivery receipts, and more—even in dense or unstructured formats.

Workflow Automation

- Invoice approval workflows tied to reconciliation results
- Configurable business logic to match organizational needs
- In-app collaboration, commenting, and version control

Tracking and Reporting

- Document and reconciliation dashboard reports status, comments, and associated workflows
- Full audit records on documents, data, and reconciliation steps

Supported Documents

- ✓ Invoices (Supplier, Vendor, Transport & Cost)
- ✓ Purchase Orders
- ✓ Rate Schedules
- ✓ Delivery Receipts

System Integration

Seamless Connectivity

- ✓ Works with all major CTRM/ETRM systems
- ✓ Flexible inbound (email, API, SFTP) and outbound (REST API, Event Hub) options

Deployment Flexibility

- ✓ Available as SaaS on AWS, GCP, Azure
- ✓ Supports private cloud, multi-tenant, and on-prem deployments

Security & Compliance

- ✓ SOC 2 Type 1 certified
- ✓ SSO & multi-factor authentication
- ✓ Data encrypted at rest and in transit

Illuminate Your Operations

Payment Processing is part of our suite of intelligent applications that run on the ClearDox Platform. ClearDox brings context, clarity, and control to every stage of the commodity lifecycle.



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