P Perryman company

Perryman Automates Invoice Capture and PO Matching

Perryman takes advantage of Rillion's capture solution, automated PO matching, and the matching of contracts.

rillion™

The Perryman Company

The Perryman company is a manufacturer of titanium coil and bar products; specializes in forging metals and fabricating metals and plastics; and manufactures quality aqueous cleaners/degreasers and lubricants for use in the specialty metals industry.
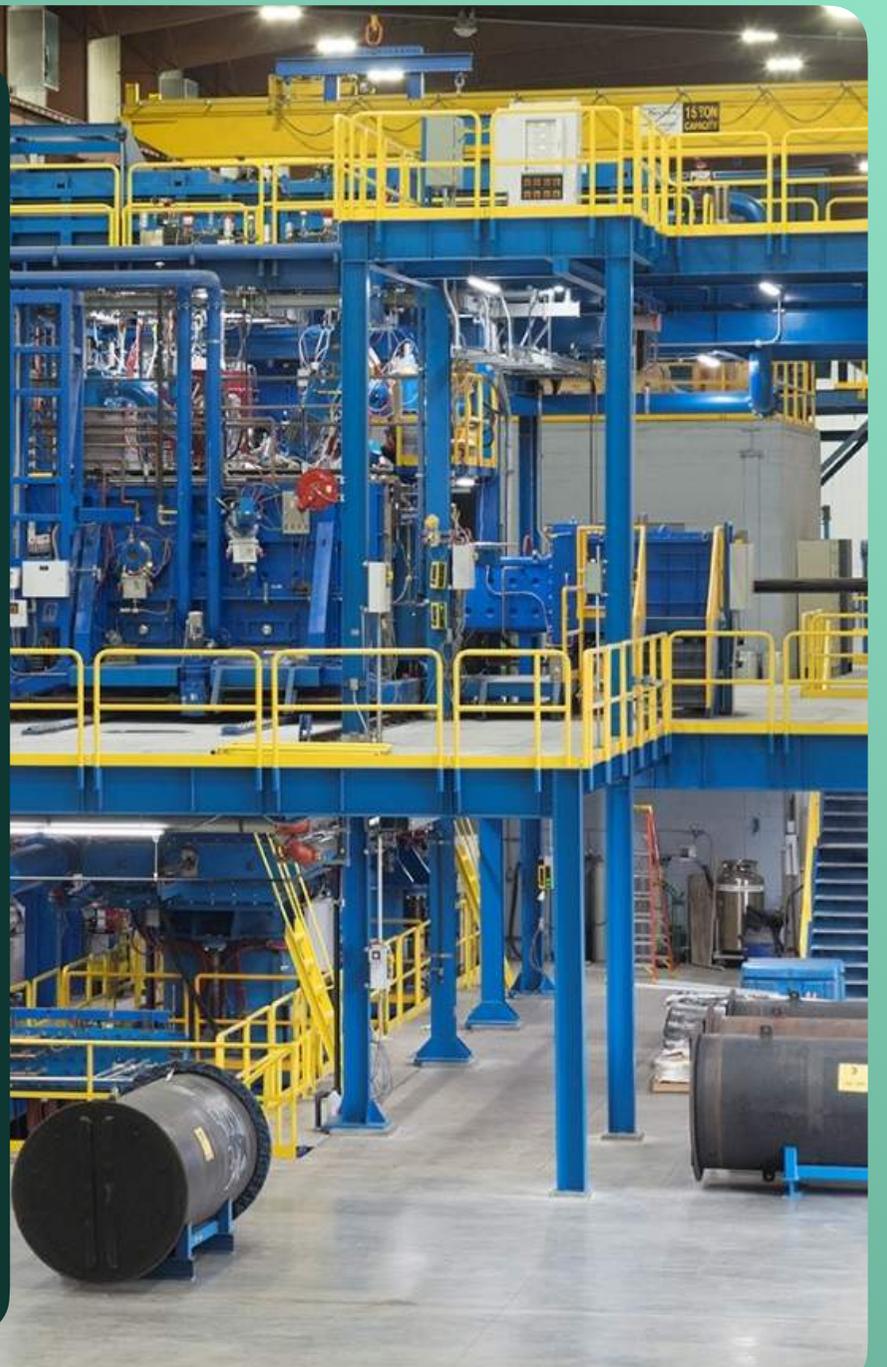
Country:
USA

ERP:
Aptean

Rillion Modules:
Invoice Capture, Invoice Processing, Contracts, PO Matching

Number of invoices/year: 25,000

Users:
300 across the organization

The Perryman Company

Perryman produces titanium bar, wire, fine wire and net shapes to support the needs of the aerospace, medical/dental, additive/3D printing, consumer, industrial, infrastructure, and military markets.

Perryman is also a high-quality contract manufacturer that specializes in forging metals and fabricating metals and plastics.

Another division manufactures quality aqueous cleaners/degreasers and lubricants for use in the specialty metals industry.

Struggling with data

The company was struggling with capturing supplier invoice data and entering it into their Aptean ERP system.

Originally invoices were keyed in manually, until they switched to an automated invoice capture system. The solution was not satisfactory so they approached Rillion to help solve the problem.

Too much time matching

As well, Perryman needed to reduce the amount of time and resources involved in matching purchase orders and contracts.

Purchase orders needed to be automatically matched to incoming supplier invoices, and recurring invoices had to be matched to their underlying contracts.

The Solution

Reducing the data capture workload

With the Rillion solution the data from Perryman's vendor invoices is captured and validated automatically with a 95% accuracy rate. The invoices go to a queue, visible in the Rillion dashboard.

PO matching

Purchase orders are compared by the software to matching vendor invoices within Rillion. If there is a match based on the variances set by the Perryman team, the invoices are automatically approved and sent to Aptean for payment.

Recurring invoices

Recurring invoices for services such as cleaning, supplies, repairs and other monthly payments are matched to their underlying contract. If necessary an internal invoice can be generated when the service company has not provided one for the regular payments.

Key Outcomes

- Invoice data capture automated

- Purchase orders are matched to vendor invoices by the software

- Team members receive exceptions in a workflow showing all the information they need to clear them

- Contracts are matched with recurring invoices

- Seamless integration with Aptean

- Reduction in time spent on administrative tasks by AP team

- Paper-light invoice processing solution, maximizing efficiency and manageability.

Schedule a Consultation

★★★★★

"Easy to Use."

AP Automation with Rillion saves time, lowers costs and improves efficiency for over 3,000 clients worldwide.

96%
User Satisfaction Ratings

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