



AI Accounts Payable - Beyond Automation

80%

of mid and enterprise firms expecting a
surge in the volume of payments
processed through their AP systems

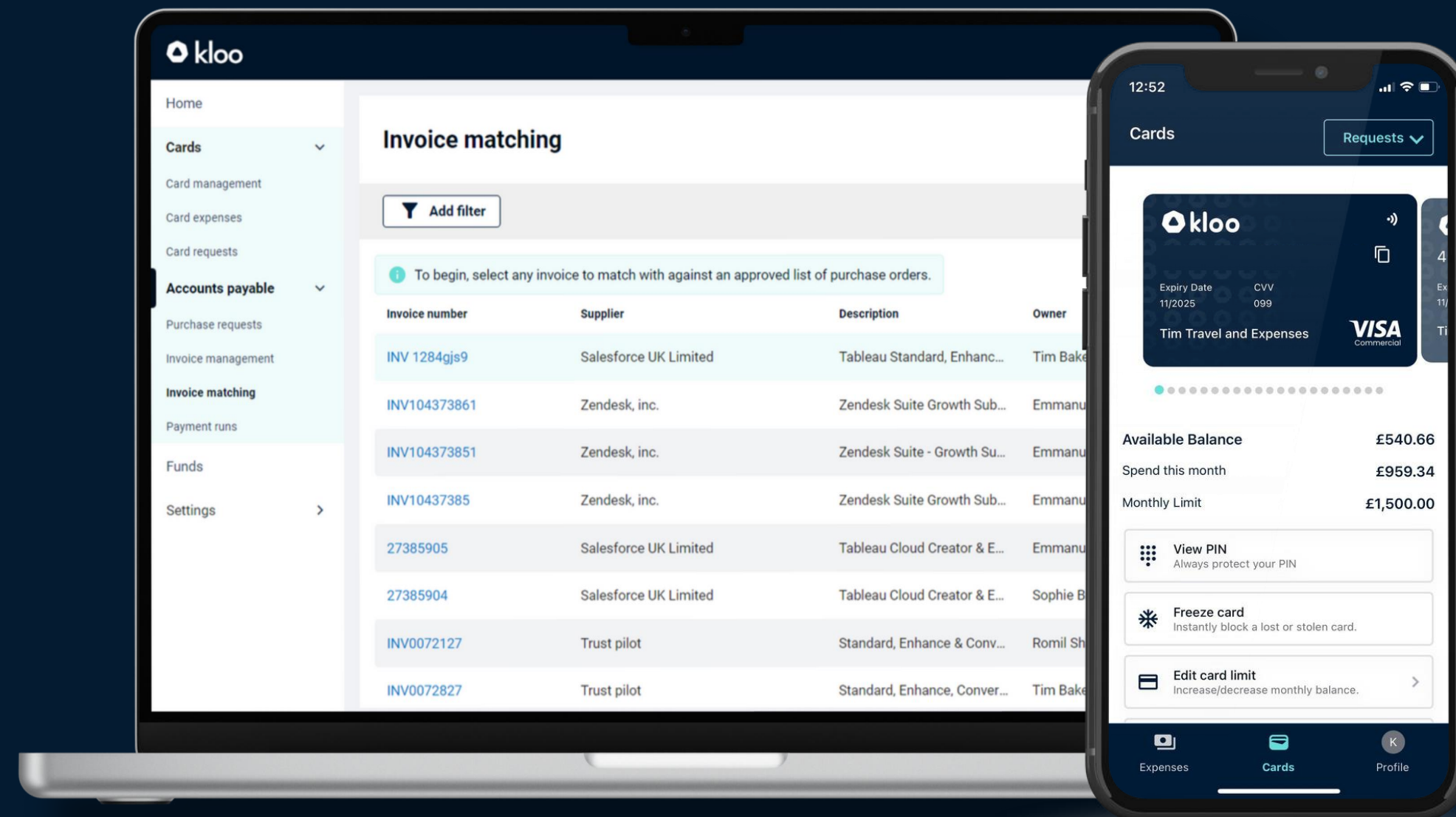
PYMNTS / Intelligence-Amex (2024)

4.5%

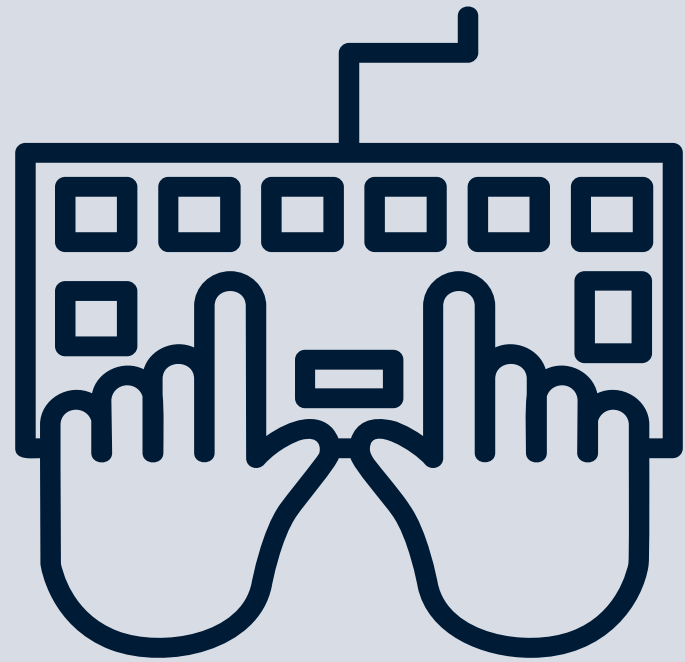
have fully automated their
entire AP process

PYMNTS / Intelligence-Amex (2024)

Kloo's AI automation transforms Accounts Payable by eliminating manual tasks, tightening financial controls and improving user experience.



ERPs and Accounting Systems are slow and inefficient for managing Accounts Payable.



Standard systems have minimal automation and still require manual data entry, coding and matching.



Complex user interfaces make it difficult to navigate, and slow to raise and approve spend.



Continued use of off-platform payments do not provide visibility of company spend.

The pain points of these systems are felt across the business.

Employees



The processes for requesting spend are too complex and everything takes too long to get approved.

Approvers



Too many complex requests, all without the unnecessary data to make approval decisions.

Finance Teams



Poor visibility and control over spend and cashflow means wasting hours every week manually rekeying data.

Kloo's modules supercharge Accounts Payable with AI automation.

The screenshot displays the Kloo software interface on a laptop screen. The interface is divided into several sections:

- Header:** The Kloo logo is on the top left, and 'Sandbox London, GB' is on the top right.
- Left Navigation Menu:** Includes 'Home', 'Cards', 'Accounts payable' (expanded), 'Purchase requests', 'Invoice management', 'Invoice matching', 'Payment runs', 'Funds', and 'Settings'.
- Invoice management Panel:**
 - Buttons: 'Email upload' (with envelope icon), 'Submitted', 'In review', 'Rejected', 'On hold', 'To pay' (active), 'Scheduled', 'Paid'.
 - Filter: 'Add filter' button.
 - Table:
- Create purchase request Panel:**
 - Supplier: 'Please select supplier' dropdown.
 - Description: 'Please enter description' input field.
 - Owner: 'Please select owner' dropdown.
 - Start date: 'Select date' with calendar icon.
 - Completion date: 'Select date' with calendar icon.
 - Currency: '£' dropdown.
 - Net amount: 'Enter net amount' input with info icon.
 - Tax code: 'Select tax code' dropdown.
 - Tax rate: '%' input field.
 - Total amount: 'Total amount: £0.00'.
 - Item list: 'Do you want to add bill of materials to this purchase request?' dropdown with close icon.
 - Supporting attachments: 'Do you want to attach supporting documents to this purchase request?' dropdown.
 - Button: 'Create purchase request'.

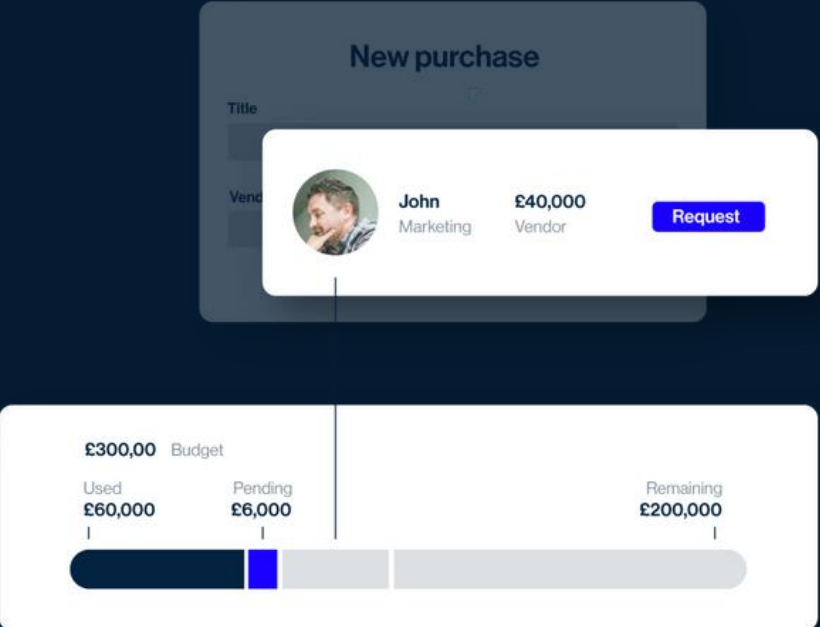


AP Analytics

Insights into your payables data through real-time dashboards.

Purchasing Copilot

Streamline purchase requests and spend approvals.



Autonomous Invoice Management

Touchless invoice processing enabled by smart data capture.

Invoice **Client**

Date: 03/04/2023
Invoice Number: #99-62523

Description: Branded social media assets, Landing page design

Payment details: Account No: 01547700, Sort Code: 20 00 00

Due: £2,550.00

Invoice Number: #99-62523

Invoice Date: 03.04.2023 | Due Date: 03.05.2023

Payees (Optional): []

Vat Number: 123456 | Vate Rate: 20.00 %

Category: []

Buttons: Cancel, Update

Pay now

Choose your bank or building society from the list of supported institutions below

Search: []

Bank selection grid: Danske Bank, LLOYDS BANK, Coutts, BARCLAY, HALIFAX, first direct, cashplus bank, HSB

Pay now

Thank you! Your payment has been made

Transaction ID: 35-41-2453-89452
Payment date: 08.04.23
Total paid: £1,895.00

Payee name: Contentive Limited
Sort code: 05-23-89
Account number: 36684892
Payment reference: CON-F143378

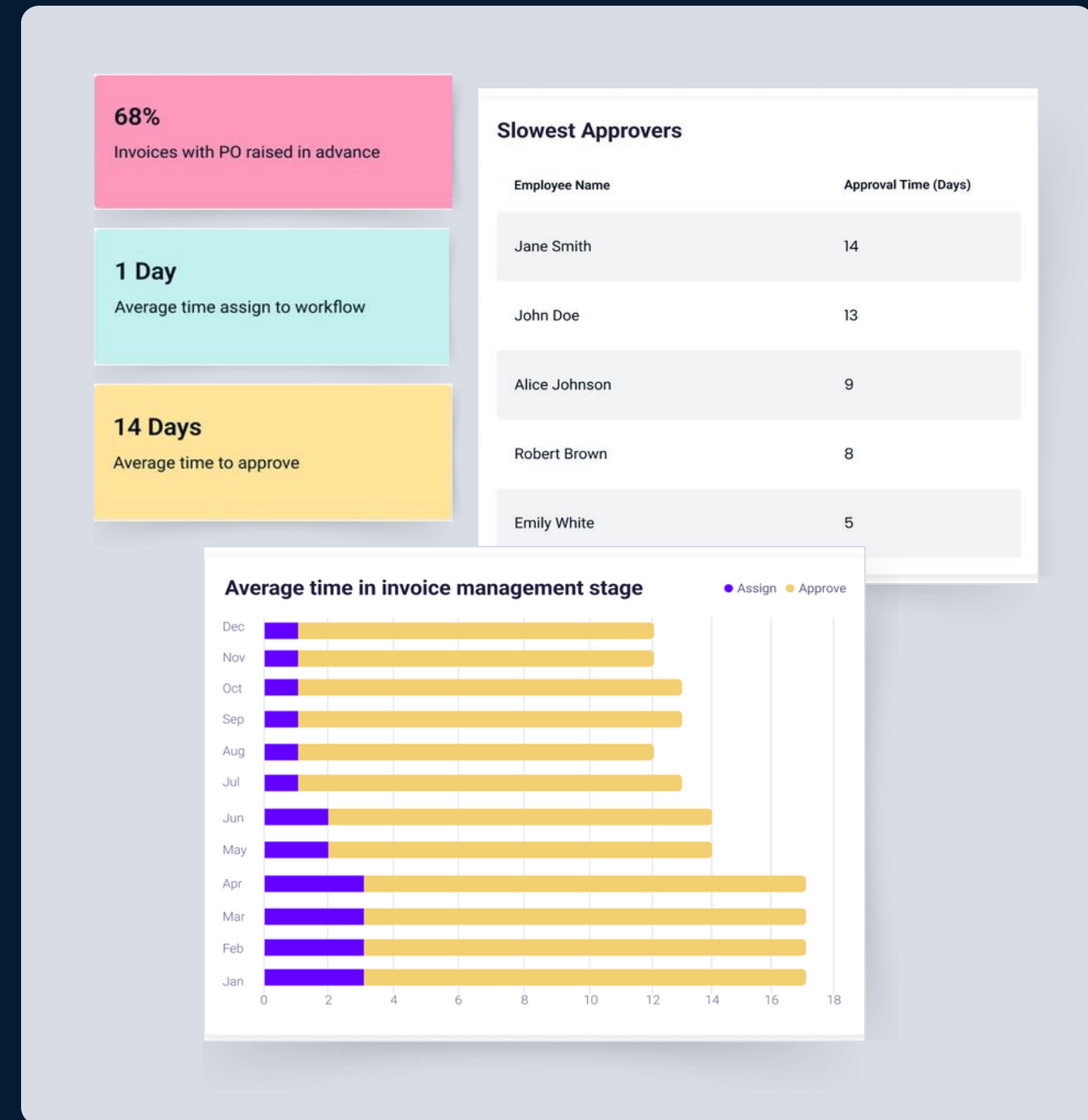
Buttons: Finish

Real-Time Payments

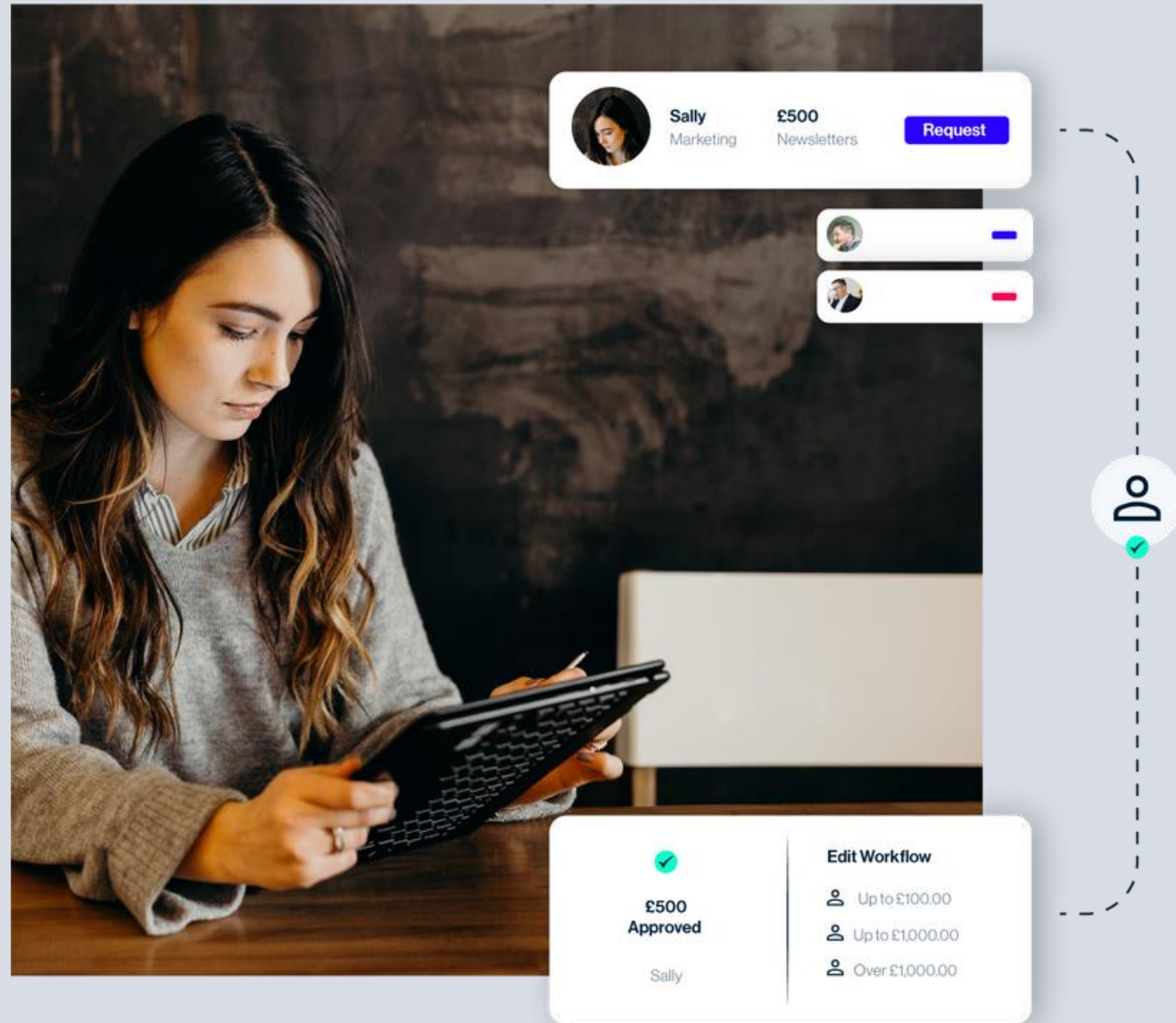
Flexible payment options for maximum efficiency.

AP Analytics

- AP scorecards provide data-driven analytics across functions
- Query your data with Kloo's embedded AI
- Plan spend ahead of time with cash outflow forecasting
- Historical and predictive reports based on past spend behaviours
- Save time on manual data reports



Purchasing Copilot



- ⬡ Raise purchase requests using natural language
- ⬡ Automated email approval routing and workflows
- ⬡ Review and approve spend with off-platform email approvals, without needing to log into the platform
- ⬡ Generative AI-powered decision support and financial context

Autonomous Invoice Management

- Touchless invoice processing enhanced by OCR, machine learning and AI data extraction
- Automated or custom purchase order and invoice matching
- Customisable invoice approval workflows
- Off-platform email approvals

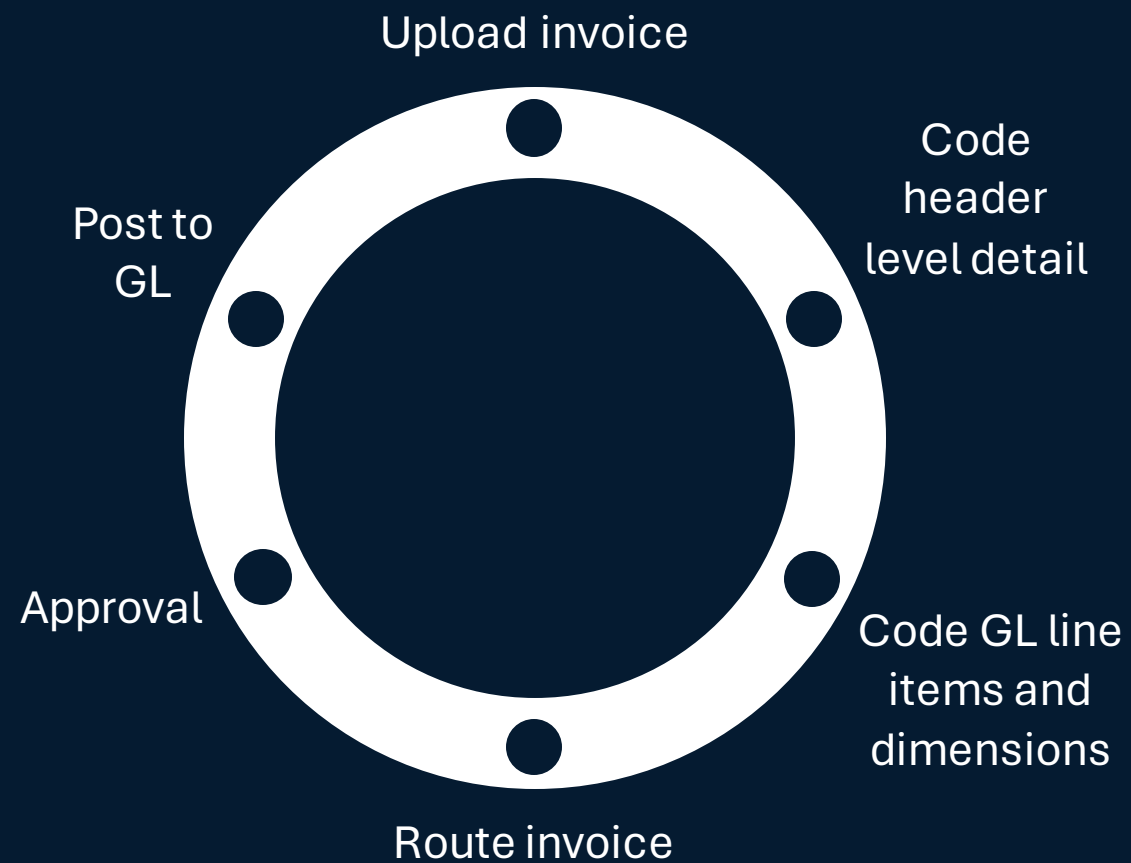
The image displays a digital interface for invoice management. On the left, a blurred invoice document is visible, showing fields for 'Invoice', 'Client', 'Date', 'Invoice Number', 'Description', and 'Payment details'. On the right, a white modal form is overlaid, containing the following information:

- Due:** £2,550.00
- Invoice Number:** #99-62523
- Invoice Date:** 03.04.2023
- Due Date:** 03.05.2023
- Payees (Optional):** (empty field)
- Vat Number:** 123456
- Vate Rate:** 20.00 %
- Category:** (empty field)

At the bottom of the modal, there are two buttons: 'Cancel' and 'Update'.

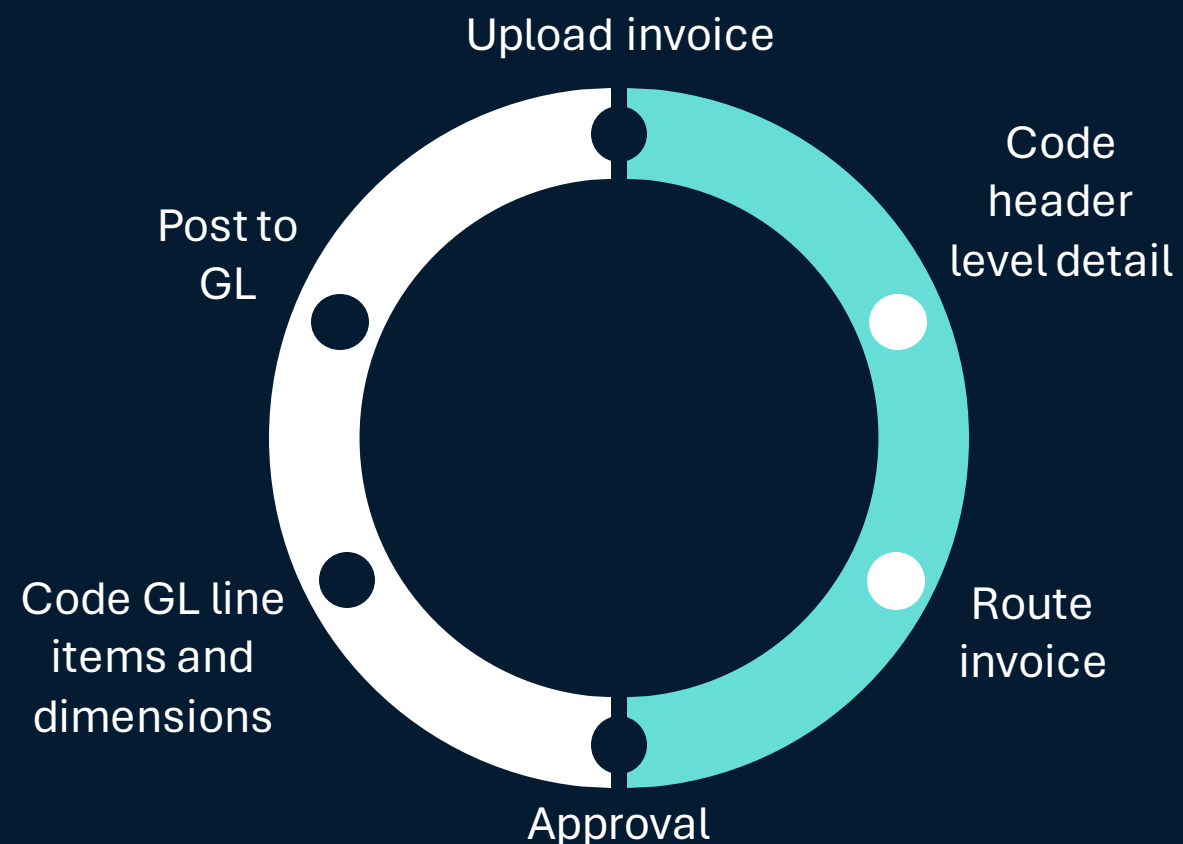
Eliminate manual tasks with AI-enabled touchless invoice management

**Standard AP process
(manual)**



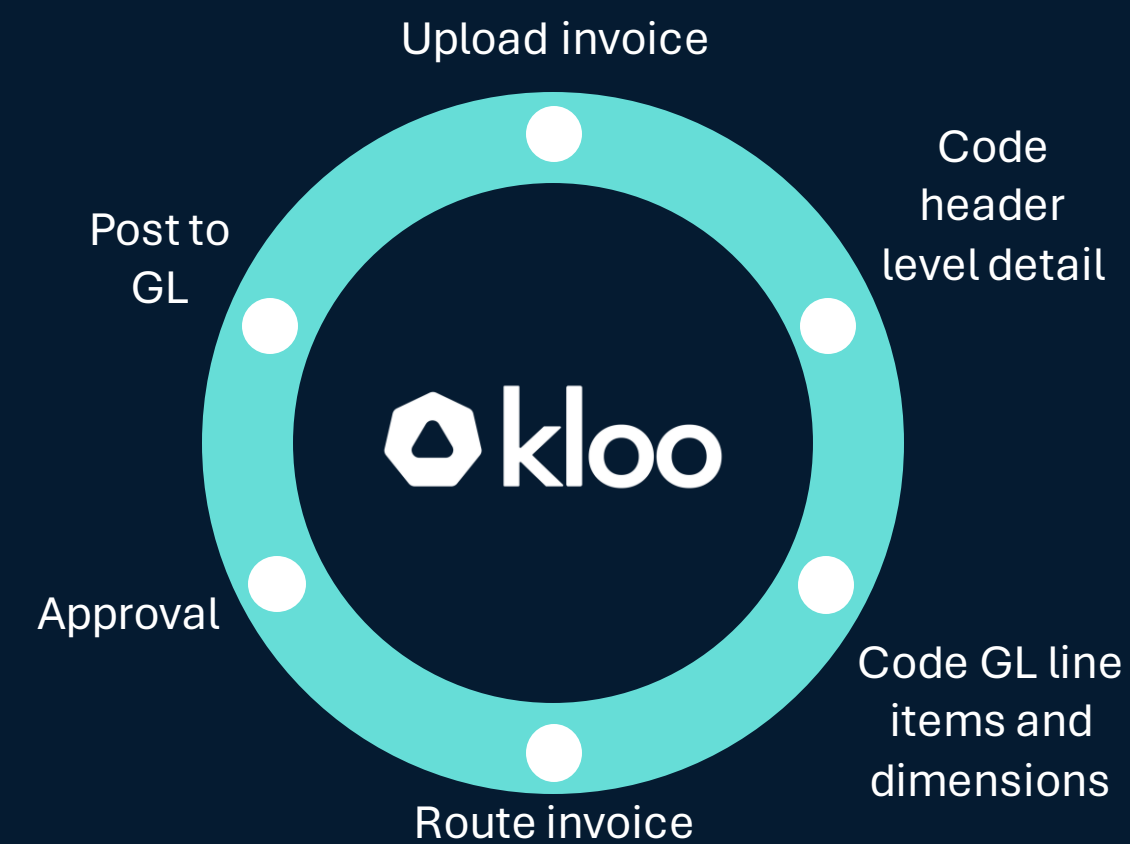
**10 - 12 minutes
per invoice**

**Semi-automated AP process
(manual + automation)**



**4 - 6 minutes
per invoice**

**Kloo AI automation
(no touch)**

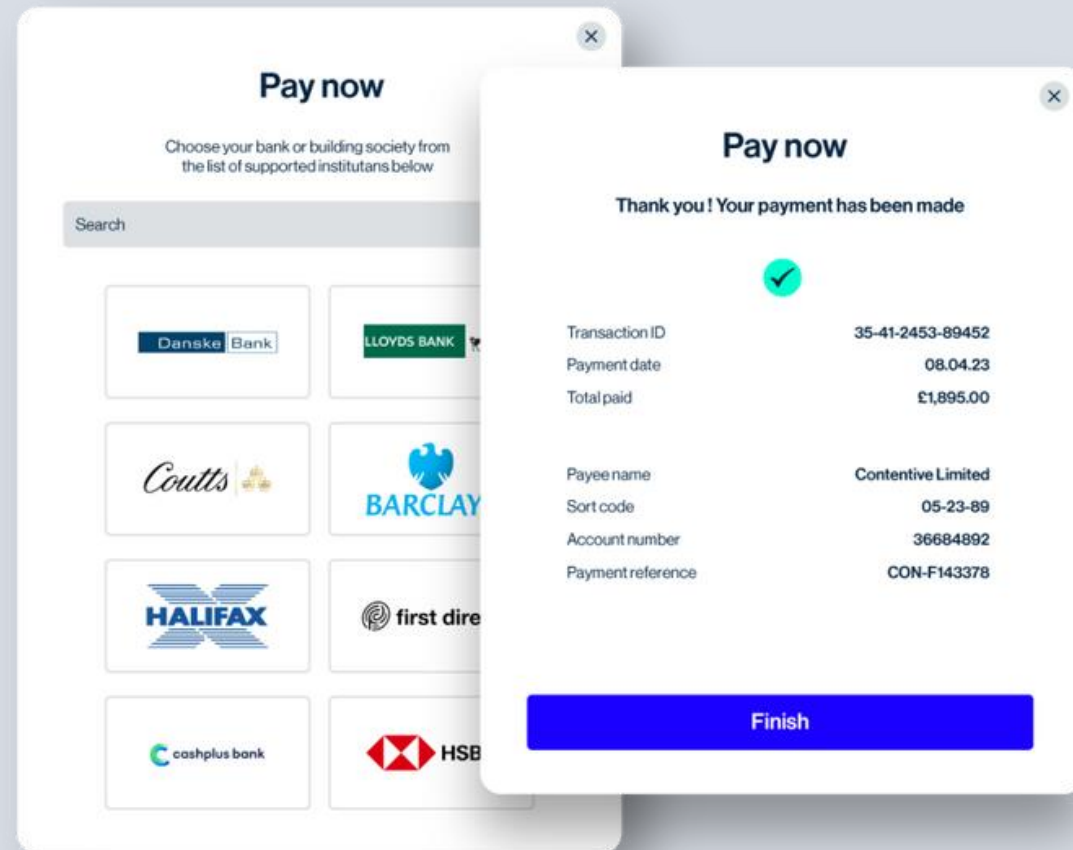


**Fully autonomous
processing**

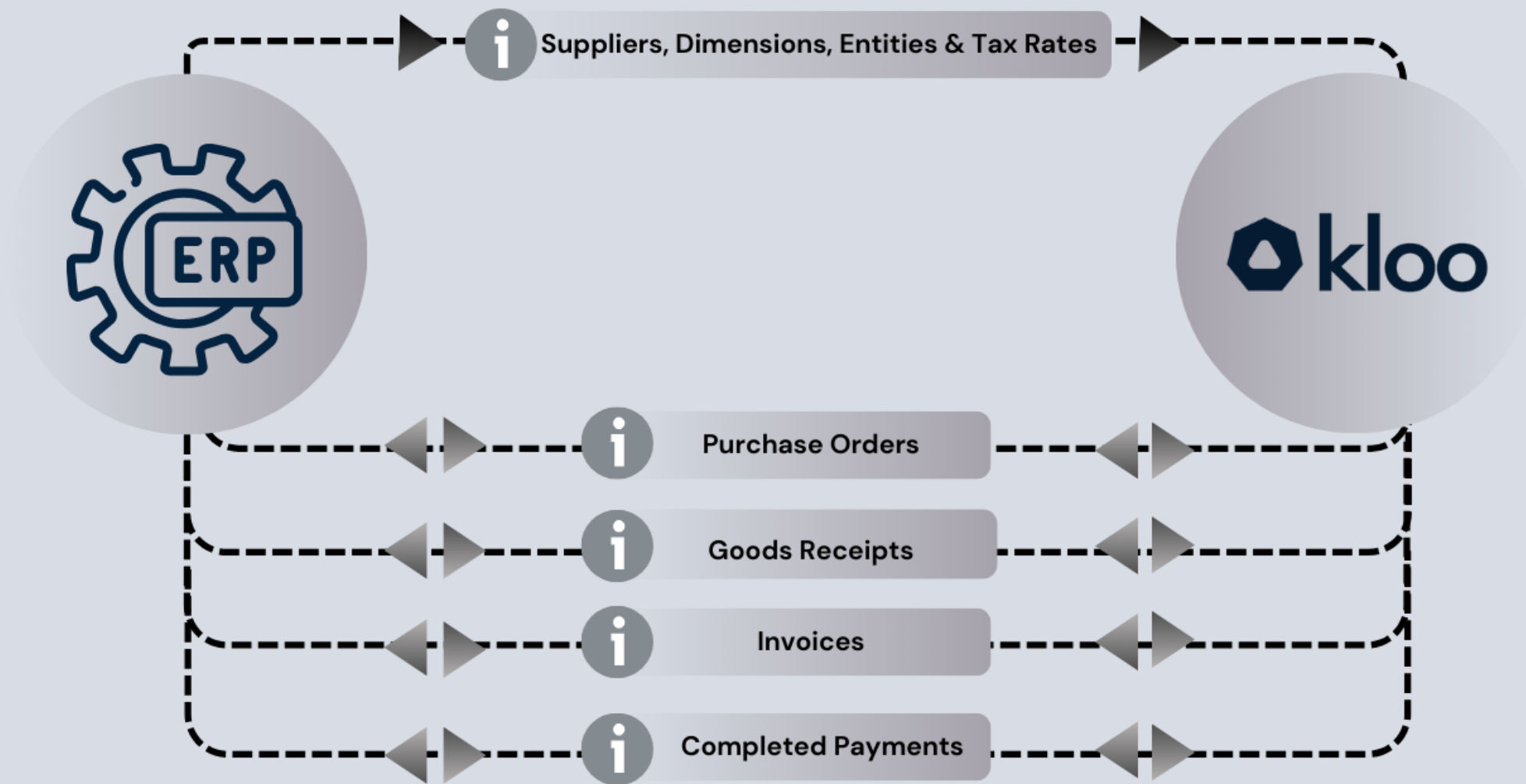
Human data entry and review

AI and automation

Real-Time Payments



- Intuitive payment run and approvals engine
- Pay invoices instantly in-platform with Open Banking or GBP and EUR wallets
- Automated supplier remittances
- Built in segregation of duties for raising, reviewing and executing payments



Kloo extends the functionality of your accounting software or **ERP** across our wide range of existing integrations.

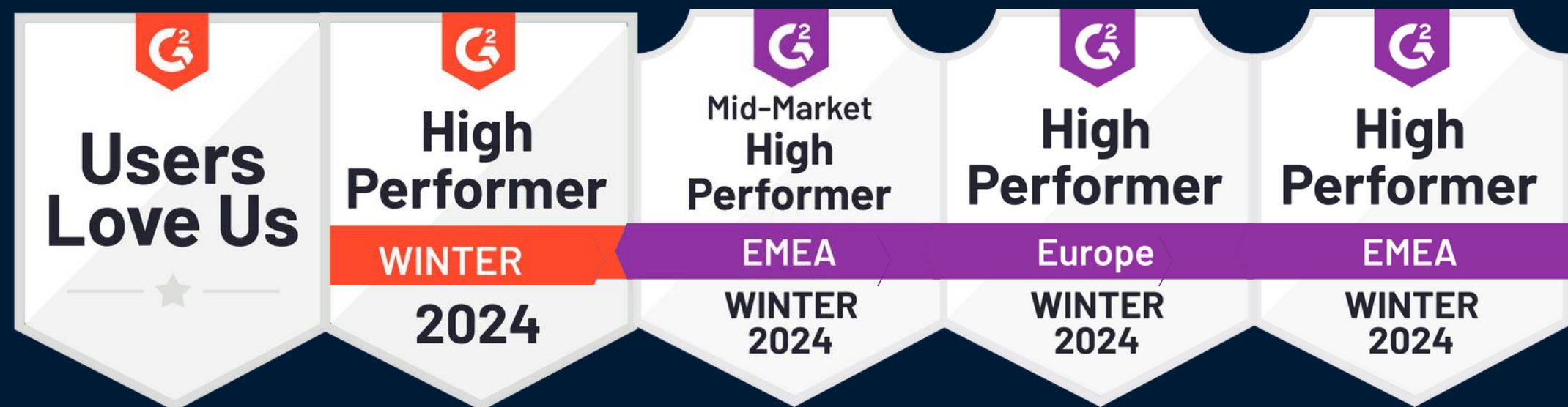
Kloo's seamless APIs transform your AP, without the need for a costly transformation project.



Our Award-Winning Solution

#1 on G2 for **Quality of Support in Invoice Management**

G2 High Performer 2024 for **Enterprise Payment and Invoice Management**



Some of Our Customers:

Avado  **Agilisys**

 **Liberis**

Modulr 

 **Hive learning**

CONTENTIV 

 **Oakbrook**



“Kloo’s intuitive UI means that business-side users can quickly action approval, and document ingestion is as simple as forwarding emails to our own Kloo AI agent. This enables us to operate faster and empower the finance team to spend their time on the real value-add activities - not chasing for approvals!”

**Yuan Liu, Certinia Implementation
Program Director, Agilisys**

The Kloo Solution

5X

Increase in invoice processing capacity per FTE

15X

Increase in ROI through removal of wasted spend

40%-80%

Less time spent on processing invoices



Unlimited users (including approvers)



Market-leading GenAI features and innovation



No commitment, monthly rolling contract



Dedicated onboarding and account manager



getkloo.com