

Purchase Order Processing

- For manual PO (email received PO in PDF/image/Excel etc.) processing
- Brity RPA automatically retrieves PO by downloading from Email
- If file type is unstructured (e.g. PDF, JPEG), Brity RPA will trigger Optical Character Recognition (OCR) to convert to structured data to be able to use in subsequent Sales Order creation
- Verify that all required data is present (if not, it will trigger an error scenario alerting Sales team that a human intervention is required due to missing/erroneous data from customer within PO)
- Once verified, using the extracted data (customer info, SKU, pricing, etc.) Brity RPA will automatically open the ERP system being used for Sales Order creation, enter all necessary data for creation and execute
- Once Sales Order has been created, it can be set to alert sales team/customers/etc. of successful order creation

Use Case : Intelligent Purchase Order Processing

Automating PO process to optimize sales and supply chain

