

# Automated PO Matching

Despite their benefits, Purchase Orders (POs) are a productivity killer for AP teams. AP clerks must manually “match” incoming invoices against the original POs to ensure the terms fall within acceptable thresholds.

Automated PO Matching takes this tedious task off your plate. Part of MineralTree's end-to-end AP automation solution, the feature automatically links invoice line-items to PO line-items, saving time while reducing errors.

