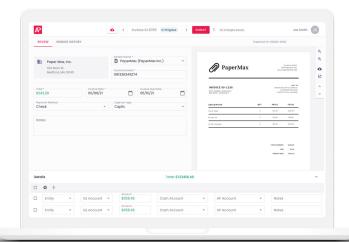


BETTER TOGETHER

PredictAP for **NexusPayables**

AI-powered invoice entry & coding for Bottomline's NexusPayables



Overview

Capture and fully code invoices without manual data entry, and keep your trusted approval workflows, payment, and process solution.

- PredictAP codes invoices based on historical data, including header and detail fields, and allocations
- It sends fully coded invoices & images into NexusPayables
- View and edit them in your Nexus open invoice tab in a matter of seconds

Key Features

Batch Invoice Ingestion

Turn invoices into fully coded review-ready invoice registers in just a few seconds.

Automated Invoice Coding

Code invoices without manual data entry. Coding happens during upload, and takes only seconds.

Email Invoice Upload

Email new invoices to a dedicated inbox to code them without logging into PredictAP or Nexus.

Vendor History Sync

View vendor history and past invoices without leaving PredictAP.

Enhanced Duplicate Detection

Review suspected dupes against potential matches to fight fraud attempts.

Unified Invoice Queue

See all captured invoices in a centralized queue, with time stamp, status, and uploader name.



Approved API partner

Our AI + Your AP Data

HOW IT WORKS

PredictAP learns coding patterns from posted invoices in your Nexus vendor history.

Keep your Nexus approval workflows and sync with your system of record via API.

Your vendors and historical invoices are visible in PredictAP for quick and easy access, but Nexus remains your final invoice repository.

PredictAP gets smarter and more accurate with every invoice processed.

SAFEGUARDING YOUR DATA



PredictAP is committed to the highest standards for managing customer data securely, and has completed the rigorous SOC 2 Type II certification.



Integration Details

SUPPORTED	DETAILS
Integrations	NexusPayables cloud & on premise
Languages	All
Currencies	All
Browsers	Microsoft Edge, Google Chrome
Authentication	Forced SSO, Optional SSO, custom login
Invoice Ingestion	Dedicated inbox email, file upload, drag and drop
Invoice Delivery	Review & Submit invoice to Nexus, Direct delivery to Nexus. Direct Delivery is strongly encouraged.
File formats	PDF
Document types	Printed, vendor-generated invoices
API access	Native API integration
Data sync	Real-time invoice submission, hourly sync for reference data

Contact your implementation team for more details on supported features and configuration options.

IMPLEMENTATION REQUIREMENTS

PredictAP deploys with minimal effort required from your IT resources, with a two-week AI training period for most implementations.

- NexusPayables cloud
- API access key
- Dedicated interface user
- Historical invoice data export file
- List of users who will process invoices in PredictAP

SUPPORT & RESOURCES

- Training sessions for new users
- 90-day onboarding with dedicated CSM
- Help center content
- Customer portal
- Quarterly product webinars
- Email support

Available Nexus Fields

HEADER FIELDS

- Vendor Name*
- Header Property/Entity*
- Priority*
- ✓ Invoice Period*
- Tax
- Shipping
- Invoice Date*
- Invoice ref (invoice number)
- Invoice Due Date*
- Control amount (invoice total)
- Invoice note
- Invoice budget overage note
- Remit advice
- Country code

- Currency code
- Invoice cycle from
- Invoice cycle to
- Invoice payment type
- ✓ Universal fields 1 8*
- Amount*
- Notes*

DETAIL FIELDS

- GL account*
- Entity*
- Quantity*
- Unit Price*
- Invoice item Sales tax
- Invoice item Tax flag

- Unit ID
- Utility account number
- Utility usage type name
- VC item number
- VC item UOM
- Contract Name
- Change order name
- Job code name
- Phase code name
- Cost code name
- Association ret amt
- Tax code
- Invoice item shipping
- Universal fields 1 8*

^{*} Prediction supported