Kaia Accounts Payable

GOVERNED, SELF-IMPROVING VERTICAL AI FOR REGULATED WORK

Invoice to pay, closed end to end. Every payment stops for a signature.

Kaia reads every invoice, codes it, decides what happens to it and writes down why. Your people sign what matters. Kaia runs in front of your ERP; your ERP stays the system of record, and payment executes on your own rails.

WHAT YOU LIVE WITH TODAY

Invoices arrive by email, portal and scan and get keyed by hand. Exceptions are chased through inboxes, approvals stall, and a changed bank account arrives by email for someone to believe or not. Month-end reconciles what people already did. Industry surveys put the fully loaded cost of processing one invoice near $10 on average and under $3 for best-in-class teams (Ardent Partners, State of ePayables, recent editions). Industry figures, not Kaia results.

With Kaia: one governed run, capture to reconcile. An exception comes to a person with its evidence. Nothing pays without a named signature. Every call carries its receipt.

WHAT KAIA AP DOES

1. **Intake.** Through your ERP connectors first (SAP, NetSuite, Concur on Kaia's connector framework), supplier networks and EDI, or the keyed API, one invoice or a batch; email and portal as the long tail. Each invoice is read, classified and coded with a confidence and a reason. CURRENT
2. **Matching.** Two- and three-way match against your purchase-order and receipt feeds. A mismatch reaches a person with its evidence. CONFIGURATION
3. **Exceptions.** Duplicates, sanctions hits, new vendors, bank-detail changes and material coding are held for a person, with the rule and the evidence. CURRENT
4. **Approval.** Routing by delegation-of-authority band across five seats: AP Clerk, AP Manager, Controller, Controls & Internal Audit, Treasury. Above the top band, three signatures. CURRENT
5. **Audit.** A decision record on every invoice and every signature, ready for month-end and your auditor. CURRENT

The engine stages every payment and cannot release one.

WHAT RUNS TODAY

A pre-trained AP vertical model serving the production path. Capture, classification and coding. Eight control floors. The payment stop. Recorded corrections. CURRENT

HOW IT IS CONFIGURED FOR YOU

Your chart of accounts, vendor master, approval bands and tolerances. Your purchase-order and receipt feeds. Your ERP (NetSuite, SAP, Concur connectors) and payment formats, set with you at onboarding, never a fork. CONFIGURATION

WHY KAIA

Priced on the work: per invoice processed, never per seat. **Where do your data and context live today, and two years from now?** With Kaia they stay in your tenant and compound for you; your corrections never train another customer's model. **Compliance built in:** an audit trail on every decision, signer floors, a named person on every release; record, authorize and execute are never held by one actor. **It learns from your team's corrections,** every cycle. Its own measurement is public: **92.75%** exact disposition accuracy and 100% sanctions-screening recall on 1,200 held-out records across 35 distinct documents, a frozen set never used in training.

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THE FOUNDING-PARTNER PATH

Diagnostic, two weeks. A sample of your own invoices through the engine; a written result with method. Fully credited. FOUNDING PARTNERS

Founding design partnership, eight weeks. Your configuration set with you, one payment cycle worked through on your own instance, founding terms locked into year one. A go or no-go at week eight. FOUNDING PARTNERS

See the AP room — kaiaai.ai/accounts-payable