

SIMS

Supplier Invoice Management System

The Enterprise AP Automation Platform That Outperforms

An OpenText SolEx Gold Certified partner solution by Muraai. SIMS delivers fully digital, end-to-end AP automation — from the moment an invoice arrives, through AI-powered capture, intelligent matching, and exception resolution, all the way to ERP payment posting. No human touchpoints needed. No integration patchwork. One platform, 73 countries, 40+ enterprises.

AI-Powered AP Automation

Fully digital end-to-end — invoice receipt to ERP payment posting, touchless and intelligent

95%+ AI Touchless Rate	60-70% Cost Reduction Yr 1	< 3 Days Full Cycle Time	73 Countries Live	Any ERP SAP · Oracle · Dynamics
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60-70% Cost Reduction
In Year 1 through fully digital touchless automation

While competitors deliver invoice processing tools, SIMS delivers a transformation. AI-driven, fully digital, and ERP-agnostic — SIMS runs natively on SAP, Oracle, Microsoft Dynamics, NetSuite, and any legacy ERP with pre-built connectors and zero custom development. Processing 30,000+ invoices daily across 73 countries, it is the only AP platform that scales linearly from AP automation to full Procure-to-Pay.

AI & ML-Ready OCR
Adaptive learning engine — accuracy improves with every invoice

AI & ML Capabilities

- ML OCR — AI/ML-ready, 95%+ touchless rate, learns every invoice
- Intelligent exception prediction before exceptions occur
- AI-assisted GL auto-coding — learns your chart of accounts
- Fraud & anomaly detection — duplicates flagged pre-payment
- Natural language query across all invoice data

Solution Includes

- Multi-channel ingest — Paper, eMail, EDI, Fax, Portal
- Configurable 2-way & 3-way PO matching
- 160+ built-in exception workflows — industry-unique
- Delegation of Authority — enforces limits automatically
- Real-time dashboards, KPIs, Spend Analytics
- Any ERP — SAP, Oracle, Dynamics, NetSuite, legacy

Competitive Advantages

- Multi-ERP agnostic — equal native support for all platforms
- Only solution with 160+ pre-built exception workflows
- 9-12 month ROI payback — fastest in class
- 30,000+ invoices/day proven processing capacity
- 100% SOX & audit compliance — built-in, not bolted-on
- On-Prem, Cloud (OpenText CE), or Hybrid deployment

Fully Digital End-to-End
Receipt → Capture → Match → Approve → ERP Post — zero manual steps

Linearly Scalable to P2P
Start with AP automation; expand module-by-module to full Procure-to-Pay

Linear Scalability Path: AP Automation → Full Procure-to-Pay



Multi-ERP — Any Platform
SAP, Oracle, Microsoft Dynamics, NetSuite, and any legacy ERP — pre-built connectors, zero custom dev

160+ Exception Workflows
More pre-built exception flows than any competing solution — industry unique

“With Muraai SIMS, we achieved improved P2P process controls & SOX compliance with built-in Audit Trails. Its effectiveness processing thousands of vendor invoices weekly across multiple geographies, currencies and ERP systems is outstanding.”

Suresh Kumar — Director Finance, Hillenbrand | Milacron

\$100B+ Transaction Value	73 Countries Live	40+ Implementations	30K/day Invoice Capacity	9-12mo ROI Payback
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