The invoices your AP tool hands back to a person.

One charge covering fifteen locations. A settlement statement that has to be reconciled line by line. Xtract codes those, the way your team codes them, and returns a workbook ready to import into Business Central.

ONE VENDOR-INVOICE LINE

Commission 3,150.00

no per-cost-center breakdown on the page

→

Cost center A	GL 50000030	1,575.00
Cost center B (prepaid)	GL 12500120	1,050.00
Cost center C	GL 50000030	525.00

Exact split: 1,575 + 1,050 + 525 = 3,150.00

Learned from your books

We read how you have posted this vendor before. Every rule it learns stays visible and yours to change.

Reconciled, not just read

Matched against the vendor statement. Missing and duplicate charges caught before they reach the books.

Nothing guessed

Anything the pipeline is unsure about is held for review, and every posted line shows where the number came from.

RUNNING IN PRODUCTION TODAY Six pipelines at a group of around 125 outlets. **Coding that took 10 to 15 days a month now takes 1 to 2.**

See Xtract in action. Book a 30-minute guided demo.

Then we look at one of your documents and tell you honestly whether it is a fit.
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