

Kefron AP – Accounts Payable Automation

Kefron AP is an Accounts Payable automation solution designed to improve finance productivity by supporting the capture, approval and reporting of supplier invoices with greater accuracy, control and visibility.

Kefron AP combines automation technology with expert-led delivery and ongoing support, ensuring invoice data is managed in a consistent, controlled manner and made reliably available for finance reporting.

Kefron has over 30 years' experience managing and protecting critical business information. Kefron AP applies this expertise to Accounts Payable operations, supporting finance teams with a dependable, audit-ready AP process that integrates with existing finance systems and controls.

Service Overview

Kefron AP supports the end-to-end handling of supplier invoices, from receipt through to approval and reporting. The service removes the need for manual data handling, reduces processing variability, and ensures invoice information is available in near real time to support finance operations.

Key Service Capabilities

- **Automated invoice data capture**
Supplier invoices are captured and processed through automated data extraction, reducing manual entry and improving consistency.
- **Optimised accuracy through managed extraction**
As part of the service, Kefron provides an extraction optimisation capability, continually refining data capture accuracy to support reliable processing and reporting.
- **Approval workflow support**
Invoices are routed through configured approval processes, supporting governance requirements and internal controls.
- **Real-time visibility and reporting**
Finance teams have access to up-to-date invoice data, enabling improved oversight of liabilities, approvals and processing status.
- **Integration with finance systems**
Kefron AP integrates with existing ERP and finance platforms, supporting continuity across the wider finance function.

- **Audit-ready processes**

Invoice data is consistently captured and retained, supporting compliance, audit requirements and traceability.

Operational Benefits

The Kefron AP service delivers measurable operational improvements, including:

- Reduced manual effort in invoice processing
- Improved accuracy through the removal of manual keying
- Faster availability of invoice data for reporting and period-end activity
- Strengthened governance and compliance controls
- Improved cashflow oversight through better visibility of payables

Many organisations experience significant reductions in invoice processing costs as a result of these efficiencies, achieved through lower manual processing effort, reduced error handling and improved process management.

Security and Assurance

Security and data protection are fundamental to the service. Kefron holds a valid ISO27001 certification and is also Cyber Essentials Plus certified, reflecting the controls in place to protect customer data and ensure service resilience.