

Enhance Your ERP with Tungsten Invoice Agility for Sun Systems Users

Author: Nick Scarff

[Infor Sun Systems](#) is still the core of financial management for many finance teams. It's powerful, reliable, and part of daily operations. But as organisations need to process invoices faster, reduce manual work, and keep up with compliance, the real question is whether Sun Systems can keep pace.



[Tungsten's Invoice Agility platform](#) doesn't replace Sun Systems, it supercharges it. By layering intelligent capture, validation, and workflow automation on top of your existing ERP, you get the best of both worlds: the financial rigour of Sun Systems and the processing velocity of AI-driven automation.

What is Tungsten Invoice Agility?

Tungsten Invoice Agility is a complete accounts payable (AP) automation solution that captures, sorts, extracts, and checks invoice data from any source or format. Whether your suppliers send PDFs, scanned invoices, or EDI files, Tungsten handles them all and sends the data through your approval workflows.

CORE CAPABILITIES INCLUDE:

- ✓ Multi-channel invoice capture (email, portal, EDI, scan)
- ✓ AI-powered data extraction and header/line-level recognition
- ✓ Automated PO matching (2-way and 3-way)
- ✓ Exception handling and intelligent routing
- ✓ Audit-ready document archiving and retrieval
- ✓ Real-time dashboards and SLA tracking

Why the Tungsten Invoice Agility for Infor Sun Systems Works

Sun Systems is great at what it's built for: managing the general ledger, handling multiple currencies, project accounting, and financial reporting. Its structured accounts and ledger setup work well with the clean, validated data that Tungsten provides. Instead of working against your ERP, Tungsten is made to support it in a clean, consistent, and compliant way.

The Integration Works Across **Three** Key Layers:



Data Extraction & Validation Layer

Invoice Agility reads incoming invoices and extracts key details, including vendor ID, invoice number, date, line-item descriptions, VAT codes, amounts, and cost centre references. It checks these against supplier records and purchase orders in Sun Systems before creating any journal entries. Any issues are flagged automatically, so your ledger stays accurate from the start.



Workflow & Approval Layer

Invoices that pass automated checks go through approval workflows set up by cost centre, value, or business unit, matching your Sun Systems structure. Approvers get email or mobile alerts and can approve, ask questions, or escalate without logging into Sun Systems. Every decision is recorded and time-stamped for audits.



ERP Write-Back Layer

After approval, the system sends the validated invoice data straight to Sun Systems using API or flat-file integration. Journals are posted to the right ledger codes, VAT is handled according to your setup, and the invoice is marked ready for payment. This touchless process turns AP from a backup into a real advantage.

What to Expect with Sun Systems Integration

With proper planning, a Tungsten Invoice Agility Sun Systems integration can be up and running in 8 to 12 weeks for most mid-sized organisations. Telic usually recommends a phased approach like this:

Discovery & Design	Go-Live & Optimise	Current-state AP process mapping, Sun Systems data model review, integration scoping
Build & Configure	Weeks 3–6	Tungsten template creation, Sun Systems API/connector setup, workflow configuration
Test & Validate	Weeks 7–9	UAT with live invoice samples, exception scenario testing, PO matching validation
Go-Live & Optimise	Weeks 10–12	Parallel run, cutover, hypercare support, SLA baselining

The Business Case in Numbers

Companies that use intelligent invoice automation with a well-set-up ERP usually see real results within the first year. Here are some typical benchmarks from Tungsten's customers:

- ✂ Up to **80% reduction** in manual data entry across the AP function
- 📅 Invoice processing cycle times reduced from **days to hours**
- 📈 Straight-through **processing rates of 60–75%** for PO-matched invoices
- 🔍 **Significant reduction** in duplicate payments and erroneous postings
- 🔄 **Improved supplier relationships** through faster, more predictable payment cycles

Importantly, you get these benefits without disrupting the Sun Systems setup that your finance team depends on. Tungsten Invoice Agility runs before your ERP, acting as a quality check so only clean, approved, and validated data enters your ledger.

How Tungsten Automation Integrates with Sun Systems to Solve these Challenges

If your organisation is experiencing any of the following, it is likely the right moment to explore Tungsten Invoice Agility Sun Systems integration:

- 👥 AP team spends **more than 40%** of its time on manual invoice processing
- 📅 **Month-end close delayed** by invoice backlogs or unresolved exceptions
- 💬 Increasing **supplier queries** about payment status
- 📈 Growing invoice volumes **without a corresponding increase** in headcount
- 📊 **Audit findings related to AP controls** or documentation gaps
- ☁ **Plans to migrate** to a cloud or hybrid Sun Systems environment

At a Glance: What Telic Delivers

- ✓ Integration design and technical architecture between Invoice Agility and Sun Systems
- ✓ Supplier onboarding and template configuration for high-volume vendors
- ✓ Workflow design aligned to your delegation of authority matrix
- ✓ UAT support, parallel running, and go-live cutover
- ✓ Ongoing managed service and platform optimisation



Telic has extensive experience setting up Tungsten Invoice Agility for Infor Sun Systems across many industries, including professional services, not-for-profit, and the public sector. We bring together technical integration skills and AP process know-how to deliver solutions that work from day one.