

Procure to Pay Solution: AI-Powered P2P Automation without changing your ERP

Empowering Indian Enterprises with an AI led ERP solution

Inefficiency, visibility, and control are common concerns...does some of these resonate with you?

1

Are you finding that manual processes are slowing down your Procure to Pay cycle and increasing the risk of errors?

2

Are you paying significant license costs for your current ERP and not getting the desired value?

3

Are you spending too much time and resources on managing supplier relationships and ensuring compliance with Indian regulations?

4

Are you experiencing delays in approvals and payments that impact your relationships with suppliers and overall operational efficiency?

5

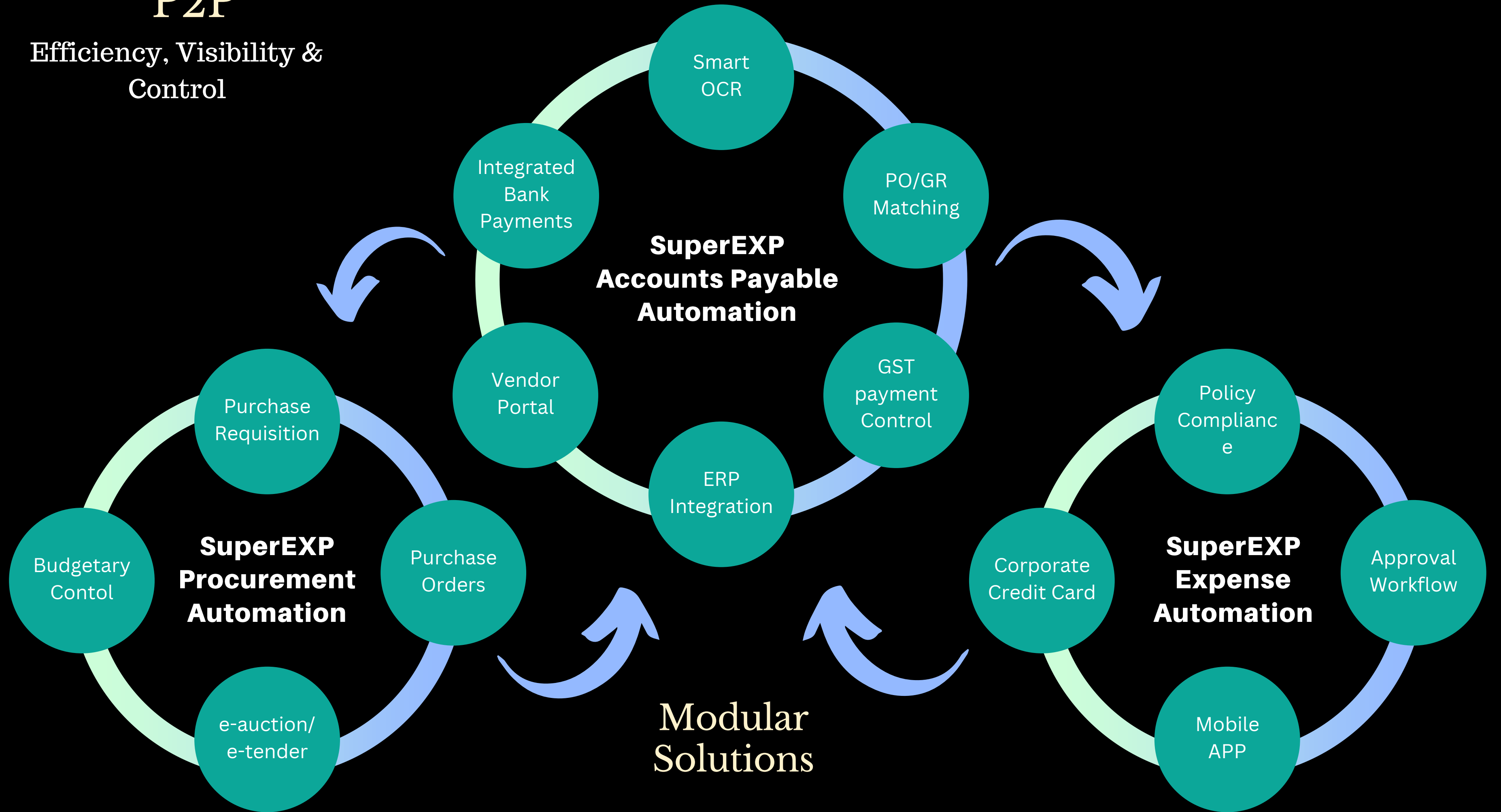
Are you struggling to obtain real-time visibility into your spends and identifying cost-saving opportunities?

6

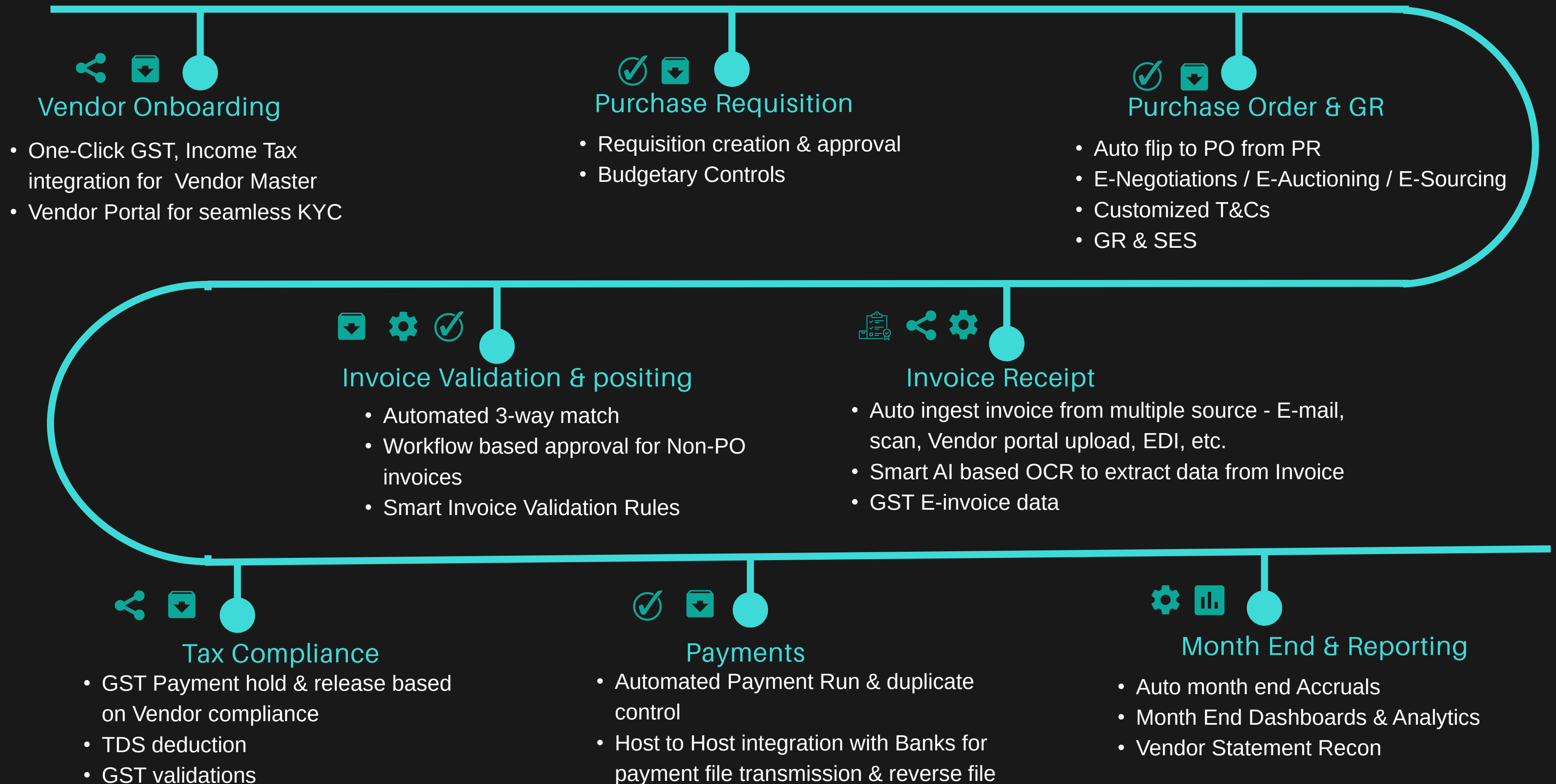
Is your current technology solution flexible enough to handle the unique complexities of your business to drive a true touchless Procure to Pay process?

P2P

Efficiency, Visibility &
Control



P2P enabled Transformed Procure to Pay Process



STREAMLINED PROCUREMENT

100% COMPLIANCE

IMPROVE YOUR SPEND COMPLIANCE

ENHANCED CONTROLS

IMPROVES THE OVERALL EXPERIENCE OF VENDOR/CUSTOMER
THROUGH A SEAMLESS ONBOARDING PROCESS

60% REDUCED COST

REDUCE TOTAL COST OF VENDOR / CUSTOMER MASTER BY UP
TO 60%

EFFORTLESS INVOICE INGESTION

Auto Invoice ingestion
from multiple sources -
email, web, scan, EDI, etc.

VENDOR/ CUSTOMER PORTAL

Self-service & visibility to
Vendor / Customer
through access to cloud
based portal

ERP INTEGRATION

Seamlessly integrates
with existing ERP
systems, ensuring data
consistency

INCOME TAX INTEGRATION

One Click integration
with Income Tax to verify
based on PAN details of
Vendors / Customers

DIGITAL SIGNATURE

Integration with digital
signature to truly
achieving a paperless
onboarding process

CUSTOM FIELDS

Capture additional
parameters based on
your unique business
requirements

One Click integration to
validate MSME status

WORKFLOW

Streamlines the approval
process by automating
workflows

ROLE BASED ACCESS

Provide role based
access to employees,
consultants, auditors,
etc.

TOUCHLESS INVOICE PROCESSING

80-90% TOUCHLESS PROCESSING

PROCESS 3X YOUR CURRENT INVOICE VOLUME WITHOUT INCREASING HEADCOUNT

100% PEACE OF MIND

EMBEDDED INTERNAL CONTROLS, BUDGETARY COMPLIANCE & AUDIT TRAIL

ZERO GST INPUT CREDIT LOSS

AUTOMATED GST PAYMENT CONTROL BASED ON VENDOR COMPLIANCE

EFFORTLESS INVOICE INGESTION

Auto Invoice ingestion from multiple sources - email, Supplier Portal, web, scan, EDI, etc.

INVOICE APPROVAL WORKFLOW

Streamlines the approval process & exception management through workflows

ERP INTEGRATION

Seamlessly integrates with existing ERP systems, ensuring data consistency

SMART OCR

Smart OCR to eliminate invoice key-in with a high level of accuracy

GST PAYMENT CONTROL

Real time integration with GSTN to withhold & release GST amount basis Vendor compliance

BUDGETARY CONTROL

Control your spends based & ensure compliance to budgets across levels

PURCHASE ORDER MATCHING

Matches invoices against PO & GRN to ensure accuracy and compliance

SMART VALIDATIONS

Customized & automated business rule validation based on your specific requirements

REPORTING AND ANALYTICS

Robust reporting and analytics, providing insights into AP performance, trends, and opportunities

SELF-SERVICE SUPPLIER PORTAL

IMPROVED FIRST PASS YIELD

SELF-SERVICE ENSURES DATA RELIABILITY & MANUAL KEY-IN
BY THE VENDOR ALSO IMPROVING EFFICIENCY

ENHANCED SUPPLIER EXPERIENCE

ENABLES VISIBILITY TO SUPPLIERS ENHANCING EXPERIENCE

ENHANCED COMPLIANCE & CONTROL

ADHERENCE TO PROCUREMENT POLICIES & CLEAR AUDITABLE
TRAIL OF ALL TRANSACTIONS AND COMMUNICATIONS

SUPPLIER ONBOARDING

Easy self-service
registration and
onboarding process for
new suppliers

PURCHASE ORDER MANAGEMENT

View, acknowledge &
accept purchase orders
and update ASN

COMPLIANCE & DOC. MANAGEMENT

Upload and management
of compliance docs
certifications & contracts

SUPPLIER PROFILE MANAGEMENT

update profiles,
including contact detail,
certifications, and
compliance documents

SUBMIT & TRACK INVOICE

Online submission of
invoices. Track invoice
status

SECURITY AND ACCESS CONTROL

Secure login and
authentication
mechanisms

RFQ AND TENDER MANAGEMENT

Participate in RFQs &
tenders and submit bids
& proposals

COMMUNICATION & COLLABORATION

Notifications and alerts
for important updates
and actions required

QUERY MANAGEMENT

Raise Queries & track
responses

TAX COMPLIANCE

ENHANCED CASH FLOW

ACCURATE GST COMPLIANCE ENSURES THAT INPUT TAX
CREDITS ARE CLAIMED CORRECTLY AND TIMELY

REDUCED RISK OF PENALTIES

ENSURING 100% COMPLIANCE TO EXISTING TAX LAWS

SEAMLESS AUDIT / ASSESSMENT

ALL DETAILS INCLUDING INVOICE COPY, AUDIT TRAIL
AVAILABLE ON A CLICK

VENDOR GST VERIFICATION

Automated API to verify
Vendor GST number &
status

GST PAYMENT CONTROL

Real time integration
with GSTN to withhold &
release GST amount
basis Vendor compliance

GST INVOICE VALIDATION

Validation of all
necessary GST
requirement on invoice &
matching with e-invoice

VENDOR PAN VERIFICATION

Automated API to verify
Vendor PAN number &
status

AUTOMATED TDS

Auto TDS deduction &
accounting & option to
configure at the time of
invoice entry or payment

HSN/SAC CODE & RATE VERIFICATION

automated checks &
controls based on
classification & GST rate
applied

RCM COMPLIANCE

Auto-determination if the
RCM is applicable

SPECIFIED PERSON COMPLIANCE 206AB

Automated API to verify
specified person status

AUDIT TRAIL & ARCHIVAL

Complete audit trail &
invoice accessibility at a
click to support during
audits and assessments.

EXPENSE MANAGEMENT SOLUTION

100% COMPLIANT

**ENSURE EFFECTIVE COMPLIANCE & ENFORCEMENT OF YOUR
T&E POLICY**

ENHANCED EXPERIENCE

**IMPROVES THE OVERALL EXPERIENCE OF EMPLOYEES
THROUGH A SEAMLESS REIMBURSEMENT PROCESS**

60% CYCLE TIME REDUCTION

REDUCE REIMBURSEMENT CYCLE TIME BY 60%

EXPENSE TRACKING

Easily track expenses by capturing receipts via mobile app, email, credit card transactions API

APPROVAL WORKFLOW

Customizable workflows, ensuring timely and efficient approval of expense reports

MOBILE ACCESSIBILITY

Manage expenses on-the-go through a mobile app, enhancing flexibility and convenience

RECEIPT SCANNING

Smart OCR to extract data from receipts, reducing manual entry and improving accuracy

CORPORATE CARD RECONCILIATION

Corporate credit cards API to automate & reconcile expenses with card transactions

ADVANCED ANALYTICS

In-depth expense analysis, helping businesses identify trends, control costs, and optimize spending

POLICY COMPLIANCE

Enforces company expense policies by automatically flagging expenses violations

ERP INTEGRATION

Seamlessly integrates with existing ERP systems, ensuring data consistency

COMPREHENSIVE AUDIT TRAIL

Maintains audit trail of all expense-related activities, enhancing transparency and compliance

INTEGRATED PAYMENT PROCESSING

90% AUTO-MATCH

AI POWERED ADVANCED BANK RECONCILIATION MATCHING
ENGINE

ROBUST PAYMENT CONTROLS

AI BASED CONTROLS FOR DUPLICATE CHECKS & SETTING OFF
ADVANCES OR DEBIT BALANCE BEFORE PAYMENT RUN

IMPROVED CASH FORECAST

ACCURATE, REAL-TIME DATA ON OUTSTANDING LIABILITIES,
AIDING IN MORE PRECISE CASH FLOW FORECASTING

MSME COMPLIANCE

Ensure timely payments
to MSMEs

PAYMENT APPROVAL

Workflow based
payment approvals

AUTO INVOICE CLEARING

Auto clearing of all
invoices paid

URGENT & PRIORITY PAYMENTS

define priority vendors
like utilities, to ensure
timely payments

DUPLICATE CHECK & ADVANCE SET-OFF

AI based controls to
ensure duplicate or wrong
payment

BANK STATEMENT INTEGRATION

Electronic ingestion of
Bank statements into the
SuperEXP solution

SECURE BANK INTEGRATION

Host to Host secured
integration with various
banks for payment
processing

PAYMENT REVERSE FILE

Integrated reverse file
from bank to update
payment status

BANK RECONCILIATION

AI based advanced
matching rules, ensuring
more than 90% auto
bank reconciliation

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