

Auditoria® SmartVendor

ACCELERATE BUSINESS • REDUCE RISK • IMPROVE ACCURACY

Auditoria's SmartVendor increases speed, accuracy, and efficiency in the finance office using AI-enabled SmartBots to automate redundant and manual accounts payable processes to derive greater cash position visibility.

AUDITORIA® SMARTBOTS FOR AP AUTOMATION



AP INVOICES

With advanced cognitive OCR and Computer Vision, Auditoria SmartBots extract information from unstructured and structured documents such as PDFs, invoices, and remittance memos, regardless of format, to streamline data input activities.

Invoices from existing vendors are parsed, POs are checked and matched, and a vendor invoice record is created so AP personnel process greater volumes of invoices more accurately.



AP HELPDESK

SmartBots are deployed to monitor email inboxes and respond conversationally to inquiries on approval status, invoice payments, short pay issues, and missed invoices.

Available 24/7, SmartBots process email content and understand finance-specific intent to email authorized vendors securely and protect sensitive payment information.

SmartBots respond with answers, documentation, or escalations, minimizing interruptions to the AP team throughout the day and increasing timely vendor service.



AP ACCRUALS

Auditoria's SmartBots utilize the accrual inbox and vendor data to automate general ledger functions.

The SmartBots automatically request non-billed expenses from internal and external stakeholders. The SmartBots automatically generate journal entries while supporting the segregation of duties.

SmartBots gather all the accruals in a centralized view that captures requests and outreach. Team members download accruals data with one click to share with auditors or other stakeholders.

WHAT'S SO "SMART" ABOUT AUDITORIA?

Auditoria® **SmartBots** are discrete, pre-packaged, purpose-built accounting applications that perform a wide range of critical finance back-office functions, automatically. Auditoria® **SmartBots** act as "junior accountants" that engage with systems of record, shared inboxes and key stakeholders. SmartBots capture actions and hand-off to humans using workflows to escalate when intervention is needed. Purpose-built for finance, SmartBots streamline procurement spend and data extraction, optimize vendor management, and handle helpdesk inquiries, using the data generated to provide key insights into cash performance.

"This stuff would have been impossible even three or four years ago. AI, deep learning, machine learning, label data, clean data, consistent data, all that enables the creation of the 200 forms of automation that the team at Auditoria is building today."

— Aditya Singh, Neotribe Ventures

HOW IT WORKS



VENDOR PAYMENT FRAUD MITIGATION

- Comprehensively view vendor interactions for all accounts for increased visibility.
- Reduce fraud and risk with real-time insights into invoices, purchase orders, approvals, and payments.
- Algorithmically detect invoice anomalies and vendors not active in the system.



DATA RECONCILIATION WITH SYSTEMS OF RECORD

- Achieve end-to-end tracking, fulfillment, and reconciliation of the procurement lifecycle.
- Increase productivity and effectiveness with complete coverage.
- Ensure data written to the system of record is checked and approved before being uploaded to verify inputs and improve accuracy with approval workflows.



VENDOR METRICS AND KPIS

- Generate decisions and insights with automated analytical algorithms.
- Deliver critical, timely information for better decision making and increased time to value.
- Eliminate manual calculations with built-in analytics and reporting for quicker decision making.

HOW WE HELP



RAPID TIME TO VALUE

See value in days, not weeks or months, using automation with minimal IT dependence, thanks to pre-built integrations with leading ERP, collaboration, and email systems.



IMPROVED COMPLIANCE AND GOVERNANCE

Deliver accurate, complete, and timely financial reporting to shareholders, investors, and auditors by ensuring that data is always audit-ready.



SECURITY AND PEACE OF MIND

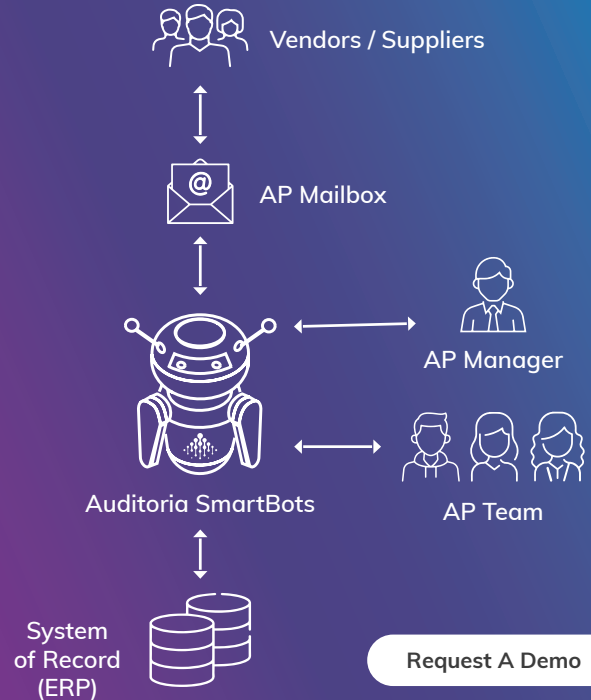
Remove the stress and friction in the finance function with a secure and reliable system of unparalleled financial precision that captures an audit trail of activities in the system.



About Auditoria

Auditoria accelerates breakthroughs for finance by deploying AI-driven, SaaS automation to help corporate finance reduce working capital dependence and improve overall cash performance. Auditoria allows organizations to regain thousands of hours the finance team would otherwise spend on administrative, transaction-based non-value-added tasks, helping to alleviate pressures and elevating the state of the finance back office. Improve the lives of finance teams everywhere, and give them superpowers using **Auditoria.AI** Follow Auditoria on **LinkedIn** and **Twitter** to stay connected.

Auditoria's SmartBots provide a system of engagement, utilizing the AP inbox and systems of record to automate AP functions to improve cash performance.



SPEED AND VELOCITY

Give finance teams the ability to move at lightning speed, accomplishing more than ever thought possible, faster than ever imagined.



ERROR-FREE TASK EXECUTION

Remove human-introduced errors from the equation to ensure that transactions reconcile across systems of record.



PURPOSE-BUILT FOR THE FINANCE FUNCTION

Crafted with advanced AI technology, Auditoria's solutions were explicitly built for the finance function, with machine learning and natural language processing capabilities that understand finance vocabulary and context for the richest, most reliable AI-enabled finance workflows.