



Operations – Order to Cash

Uses cases for Contracts set up





Operations

Order to Cash - Contract Set Up

Timely contract set up is the foundation for ensuring accurate utilization & revenue recognition

6400+

Active contracts

4200+

monthly transactions (New + Amendments) 40+

Fields for contract set up & amendments input manually

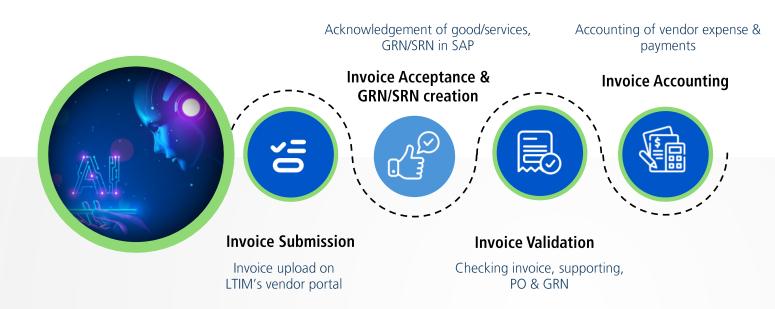
Improved cycle times and productivity boost of over 40%





Operations – Procure to Pay

Invoice submission to Accounting







Procure to Pay - Invoice

Al driven automation of workflow for India – Invoice receipt to Accounting

125,000+

Invoices processed annually

6000+

Active vendors
Varied invoice formats

20+

Custom validations

Accelerate finance closure activities and productivity boost of over 50%





Revenue recognition & Policy advisor

Challenges:

- Manual reviews
- Fragmented insights
- Pressing audit deadlines

Benefits:

- Analyzing the complex and large SoW
- Key insights into Performance Obligations & sound accounting recommendations
- Support with audit documentation
- Contracted Revenue forecasting





Platform for data insights and analysis for decision making

Challenges:

- Data was stored in different applications
- Decentralized analysis of customer contracts

Benefits:

- Access controlled real time insights like account wise payment terms, discount & penalty clauses...
- Generate comparative analytics'

