

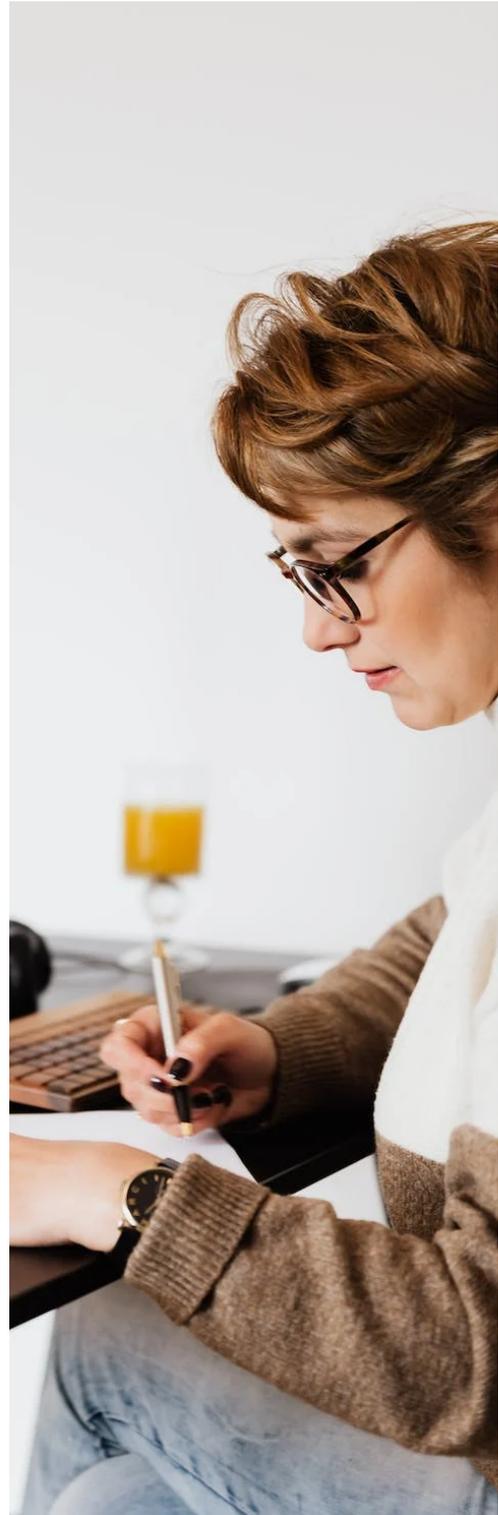
# S2P, invoice processing, and KYC process flows

SOLUTION PAPER

# Invoice processing

The solution offers a comprehensive view of the entire invoice processing procedure which is an integral step that lies at the core of every Accounts Payable (AP) process. Invoice processing and 2-way matching are made fast and error-free with the ICR-based solution which kicks into action as soon as an email with an invoice and contract lands in the integrated inbox. The invoice is then checked for duplication, a step as crucial as any as it eliminates the chances of re-processing an older invoice – ensuring there's no room for effort and revenue loss.

Furthermore, given its intelligent document processing capabilities, the solution extracts every minute detail from a contract as well as checks and compares it with the invoice to ensure accurate and timely processing of the invoice. An end-to-end solution that can work across channels including WhatsApp, Slack, email, and the web – it provides a unified platform for different teams including sales, accounts payable, accounts receivable teams, and other stakeholders to connect, eliminating the need for multiple, outdated software and technologies. This means a single solution to rid a business of issues like double payments, late payments, hiring/training to handle multiple software, manually managing fragmented pieces of the lengthy invoice processing procedure, etc.





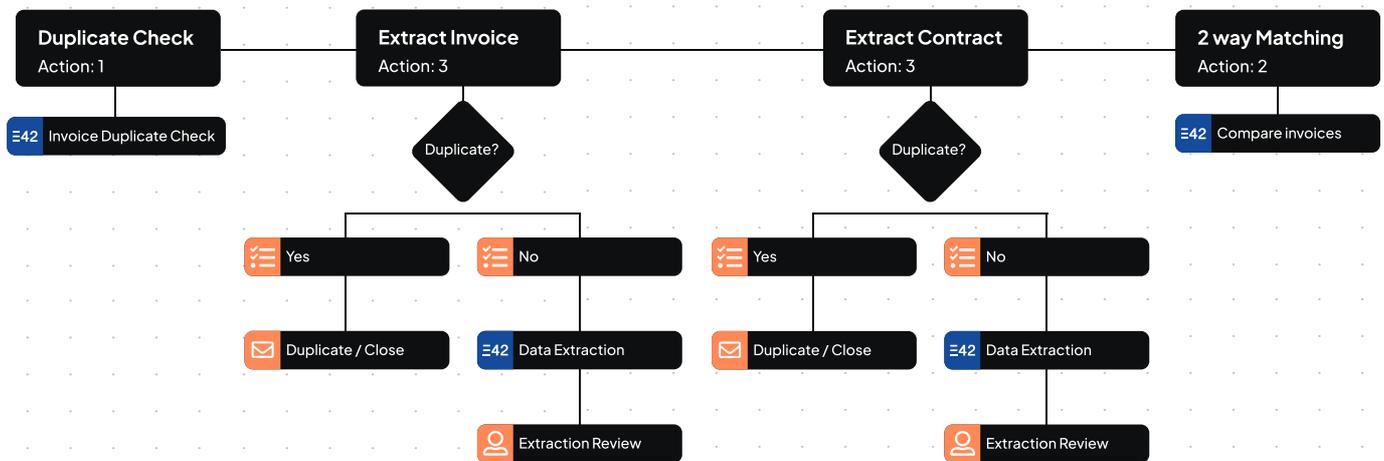
## KYC

The comprehensive solution unifies fragmented tasks involved in the KYC procedure into an end-to-end process orchestrated through AI-enabled automation. Working like a well-oiled machine, it ensures no detail is left unattended with automation beginning right from the get-go when a customer is greeted and basic details like their name and email address are requested and verified via an OTP. Post which, the well-thought-through solution handles all the subsequent steps including picking up KYC requests from various input channels such as emails, FTPs, upstream systems, etc., examining and verifying all the ID and address proofs provided by customers, extracting relevant details from the uploaded documents, and sending comprehensive documents containing terms and conditions for customers to accept before securely completing the KYC process.

By gathering and extracting the relevant documents, and centralizing customer data from multiple sources, the solution is built to prevent duplication of effort and toggling between different systems – providing a comprehensive view of the end-to-end process. With configurable workflows, AI and ML capabilities, powerful dashboards for analytics and monitoring, and more – it ensures security, accuracy, and compliance at each stage of the KYC process while saving effort and resource costs.

# S2P

Acme Corp > India > Sourcing - Automated



From extracting PO details to validating and completing the payment, the Source-to-Pay process is made seamless with automation combined with process orchestration. Process automation begins as early as the first stage – extracting the relevant PO details from an email body to pushing the details for validation as data fields. Depending on the requisition the end user receives a list of suggested vendors and after meticulous calculation, the PO is populated, enabling sellers to create receipts and suppliers to receive invoices.

Built to prevent duplication of effort and toggling between different systems, the system creates an end-to-end cycle from questioning, vendor selection, and onboarding to PO creation and delivery, invoicing and payment processing – thus streamlining the entire process, stitching fragmented activities into a structured flow that can be managed with no to minimal intervention by the concerned business stakeholders. Given the criticality of the S2P process, the solution is built to ensure that compliance and other governance criteria are met by keeping a record of the history of every purchase request and maintaining a trail of information from the word go.

This means a solution that integrates key processes involved in the critical S2P process into a single platform which results in enhanced procurement efficiency, improved performance, better spend analysis, improved compliance, and most importantly, high business value.

# Introducing Enate Process Orchestration and E42 AI Worker

**Enate** is an end-to-end business workflow platform that enables you to organise your operations, maximise efficiency and become smarter, faster and more agile.

View, manage and optimise operational workflows, send the right task to the right resource, identify automation opportunities and get the job done on time.

Enate wraps around your current tech stack and anyone in the business can be trained to use it. Implement Enate quickly, and see results from the first month.

**E42** is the world's leading no-code AI-NLP-powered cognitive process automation (CPA) platform to build multifunctional AI workers that automate complex people and process-centric functions driving enterprise cognition across processes.

E42 provides end-to-end automation to enterprises ranging from Fortune 500 companies to SMEs and startups across sectors: from automobile majors and pharmaceutical giants to BFSI, telecom, and new-age unicorns. By maximizing efficiencies and scalability while minimizing complexities and costs, E42 is disrupting the enterprise automation space to deliver a seamless user experience. The versatility of the E42 platform and the depth of technology used in it has been validated by major technology research companies like NASSCOM and IDC along with software behemoths like Oracle, Microsoft, and SAP.

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