Auditoria® SmartVendor

ACCELERATE BUSINESS • REDUCE RISK • IMPROVE ACCURACY

Auditoria's SmartVendor increases speed, accuracy, and efficiency in the finance office using agentic 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 office functions, automatically. Auditoria® **SmartBots** act as agentic AI TeamMates 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.

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

Vendors / Suppliers

AP Mailbox

AP Manager

Auditoria SmartBots

AP Team

System of Record (ERP)

Request A Demo

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.
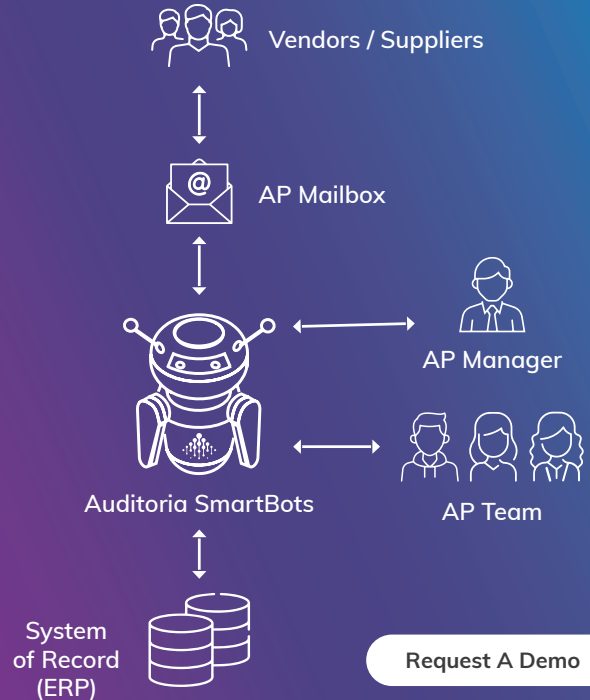
SECURITY AND PEACE OF MIND

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.

LARGE AND SMALL LANGUAGE MODELS TO OPTIMIZE FINANCE OPERATIONS

Auditoria's proprietary, patented small language model (SLM) offering combines LLM capabilities with finance-specialized data that allows for fine-tuned and customized finance context. This specially built SLM comprising seven billion tokens is designed to understand and generate human-like finance text but is smaller in scale and yields more accurate results to radically improve outputs and workflows.

PURPOSE-BUILT FOR THE FINANCE FUNCTION

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