

## Revolutionize Your Collections: Streamline Accounts Receivable with Robotic Processing Automation

Robotic Process Automation streamlines the Accounts Receivable process with customizable business rules and automated templates, reducing errors and freeing up valuable resources for other business-critical tasks.

### Benefits

- 45% increase in timely collections
- 32-hour reduction in process time
- Daily monitoring schedule
- 40% decrease in errors and re-work
- Timely attention to exceptions and incidents

### Uses

- **Schedule processes**  
Automate repetitive tasks and workflows, 24x7 if necessary
- **Extract data**  
Collect critical information from ERP and customer portals
- **Reconcile data**  
Verify financial information in Excel using business rules
- **Analyze findings**  
Interpret metrics and create reports
- **Notify stakeholders**  
Send automated email alerts

### Highlights

- Extracts invoice data from multiple sources to automate the reconciliation process
- Uses business rules to reconcile data in Excel and detect errors and exceptions
- Fills the complaints template where applicable and sends execution report to AR analyst
- Starts the automation process on a scheduled basis for consistent and reliable reconciliation

## Scope

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- Reconciles registers in Excel using business rules
- Enables data-driven decision-making by analyzing findings and generating reports
- Automates complex reconciliation processes for timely collections recovery
- Extracts financial transactions from SAP and vendor portals or legacy systems

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