

PwC India's CFO Suite

Human-led, tech-powered finance
solutions for your organisation.

September 2023





PwC's CFO Suite of Products caters to needs of a Finance function comprehensively by bringing together a relevant portfolio of solutions

Suite of Applications which gets implemented by strong domain experts



PwC's Integrated Accounts Payable Engine



PwC's Contract Insights



PwC's Compliance Insights



PwC's Continuous Control Monitoring



PwC's Anomaly Detection Engine



PwC's Navigate Tax

Key Problems & Their Solutions driven by CFO product stack

Delayed **Vendor Payments**, **Incomplete compliances & High manual processes**

1

Integrated Accounts Payable Engine

Touchless Invoice Management including supplier portal, GST, TDS management & ERP integration

Long time spent in **contracting**, manual process & no control on **renewals with missed savings**

2

Contract Insights

Fully Digitized contract generation, collaboration & signature, Dashboard, Renewal alerts

Open & Aging **Finance reconciliations like Bank, Intercompany, Vendor**

3

Anomaly Detection Engine

AI/ML Powered Reconciliation platform to automate reconciliations & reduce open items

Sample based control failure identifications leading to GAP in findings with risk & exposure

4

BRAIN

Full volume reconciliation on continuous basis with 800 algorithms leading to proactive mgmt.

Manual **identification, Interpretation & Execution tracking of compliances in a distributed** environment

5

Compliance Insights

Digital Workflow to Manage compliance, full compliance repository

GST, Direct Tax & TP **solutions from Compliance to Reconciliations**

6

Navigate Tax Suite

Full volume reconciliation on continuous basis with 800 algorithms leading to proactive mgmt.

Our products can blend seamlessly into your existing software ecosystem, and help you **say goodbye to data silos and fragmented workflows.**

- Board/CFO level dashboards
- Automated Transaction Processing
- Granular Execution & Tracking
- Cloud-based SaaS / On-prem solutions
- 800+ algorithms for risk analysis
- Plug & Play with ERP systems
- Workflow, Data Ingestion, and AI-ML
- 250+ client installations
- 60+ countries



Finance Transformation

- Contract Insights
- Anomaly Detection Platform
- Integrated Accounts Payable Engine
- Business Risk & Insights Platform

Integrated Accounts Payable Engine (IAPE)

PwC's proprietary platform that facilitates the end-to-end digital transformation of traditional AP processes and workflows

Scan the QR Code to visit our PwC Store page and schedule a demo:



Or reach out to us at in_store@pwc.com

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Key challenges addressed

- Resource-intensive manual data entry workflows
- Delayed payments and strained vendor relationships
- Manual and time consuming compliances like Tax & MSME
- Automated Invoice processing and vendor reconciliation

Benefits of using IAPE

- Hassle-free experience with supplier self-service portal
- AI-ML based OCR tech for invoice capturing & processing
- Seamless integration with existing ERP and source systems
- Customisable approval workflows
- In-built TDS and GST compliance engines for accounting
- Dedicated login for CAs



Contract Insights

Proprietary SaaS-based platform that automates and streamlines end-to-end contract lifecycle management.

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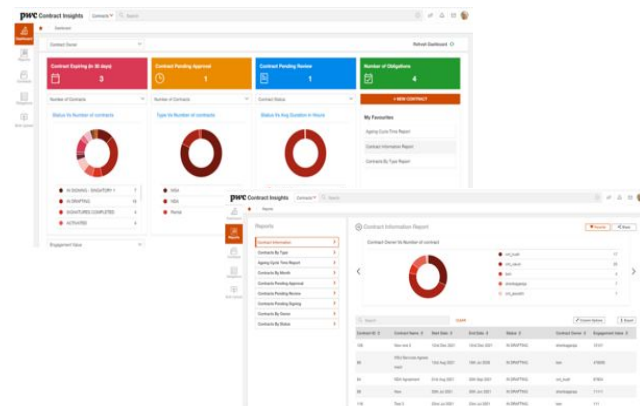
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Key challenges addressed

- Challenges in tracking approvals, clause changes, and contract status.
- Lack of transparency
- Decentralized storage
- Lack of automated alerts for approvals, renewals, etc.

Benefits of using Contract Insights

- Standard contracting processes
- Robust closure management
- Effective obligation management
- Real-time reports & dashboards
- Integration with DMS
- Integration with e-signature software and BI tools
- Inbuilt contract review capabilities
- Customisable approval workflows



Anomaly Detection Platform (ADP)

PwC's AI-driven reconciliation platform that mitigates business and fraud risks with continuous transaction monitoring.

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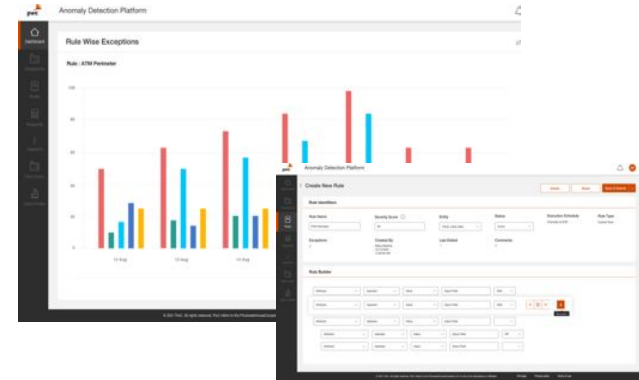
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Key challenges addressed

- Complicated integration of business data due to siloed sources
- Manual checks struggle with volume, limiting anomaly detection
- Inflexible systems hinder regulatory compliance
- High costs for post-facto fixes

Benefits of using ADP

- Drive auto reconciliations based on data ingestion & automatic rules engine
- Leverage M/L for reconciliations where matching is difficult due to insufficient information
- Have an Operator, Executive view on the platform for execution & reporting
- Fully Transparent audit trail for reconciliations and workflows



Business Risks & Insights Platform

Continuous control monitoring tool that enables automated & near real-time identification of red flags/controls exceptions

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Key challenges addressed

- Lack of continuous control monitoring
- Operational inefficiencies and non-compliance with business policy(s)
- Financial leakages and fraudulent transactions
- Inaccurate financial reporting

Benefits of using Business Risks & Insights Platform

- 100% transactional coverage
- Compliance with regulatory requirement like SOX/IFC
- Quick implementation for standard ERP environment
- Detection and prevention of revenue and cost leakages
- 20%–30% internal audit cost reduction
- Automated data analytics



Compliance Transformation

- Compliance Insights

Compliance Insights

SaaS platform that centralises the compliance function and automates regulatory compliance management and monitoring.

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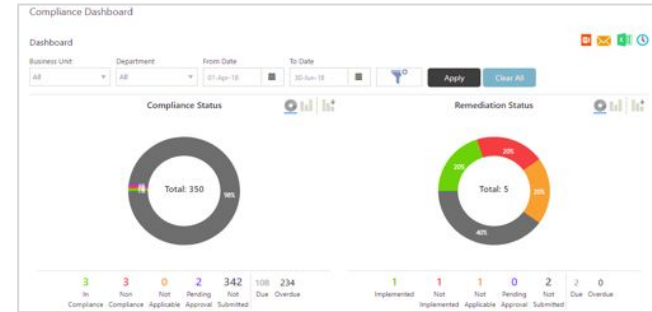
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Key challenges addressed

- No real-time visibility into compliance health at any given time
- Difficulty handling compliances across geographies in a lean manner
- Inability to stay ahead of unforeseen compliance issues
- Difficulty in keeping up with rapidly-changing regulations

Benefits of using Compliance Insights

- Close-to-nil human intervention on compliance list & reduced manual errors
- Preloaded central data repository
- Clearly-defined roles and escalation levels for better accountability
- Customisable dashboards, reporting, alerts & reminders
- Comprehensive audit trail



Tax Technology

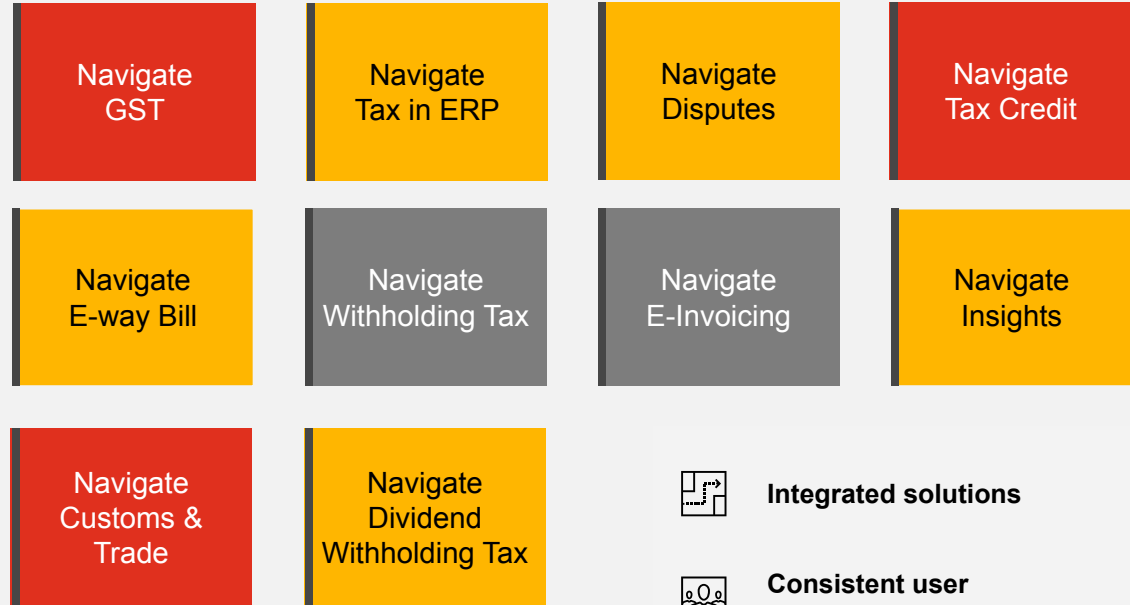
- Navigate Tax Suite



Navigate Tax Suite

Our solution suite that makes your tax function more effective and fit-for-future

	2,600+	Companies
	~15%	Pan-India e-invoice
	450k+	Returns processed
	30 bn+	Transactions reconciled
	10 mn+	Shareholders' dividend data processed



Our tax technology solutions enable automation and E2E management of tax compliances, helping in administering litigations, reconciliation modules, comprehensive computation & reporting.



Integrated solutions



Consistent user experience



Tax support to supplement technology



Comprehensive data module and dashboards

Thank you

Data Classification: DC0 (Public)

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