

Glantus Vendor Credit Recovery uses advanced analysis of statement data at scale to identify unknown credits. It leverages AI technology to analyze 98%+ of vendor spend.

We work with the Accounts Payable (AP) and procurement departments to identify and recover money that is owed to you but never made it to your ERP systems, due to miscommunication from your vendors.

Designed to harness financial information from large volumes of vendor data we uncover money using machine learning and automated processing.

The Glantus Data Platform captures, transforms, cleanses, and manages the quality of your vendor data. Our system also eliminates inactive vendors, prohibited watch lists vendors, and excludes any vendors that are deemed out of scope.

BENEFITS

- Up to \$1M recovered per Billion spend reviewed.
- Highlights root causes of errors found and best practice recommendations to optimize.
- Master Vendor Data cleansed strengthening vendor relationships.
- Accelerated onboarding to customer portal with full document traceability to easily verify and process recoveries.
- Minimum disruption to your accounts payable, shared service, or internal audit teams.



TRANSFORMING YOUR VENDOR DATA TO RECOVER HIDDEN CREDITS

Using automated vendor statement data capture, OCR technology and advanced analysis unknown credits are discovered and highlighted.

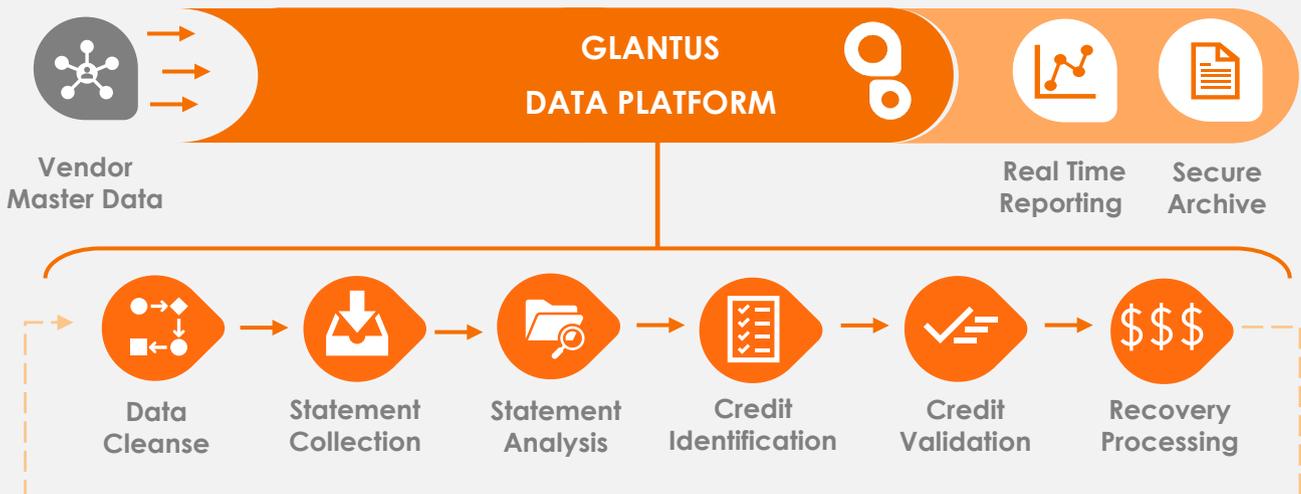
This process is focused on finding all returned goods, rebates and overpayments related to uncommunicated credits that are owed to you.

The analysis identifies possible credits, overpayments, and/or duplicate payments on vendors' systems, that may not appear on the standard statements that you receive.

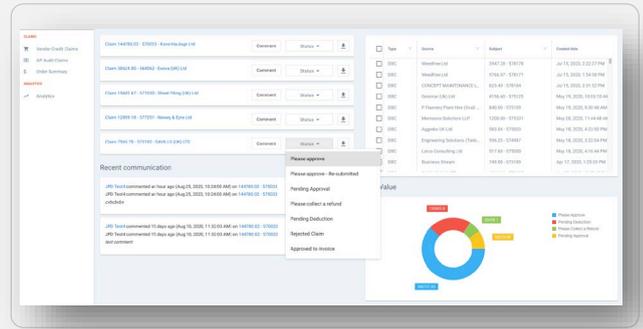
Our Active AP Discovery process provides you with detailed information on your vendors' accounts to recover aged open credits not otherwise identified or reconciled. The solution consistently recovers lost working directly to your bottom line.

We have audited over \$1 Trillion in spend and our unique platform ensures the highest recovery rate in the industry.

HOW IT WORKS



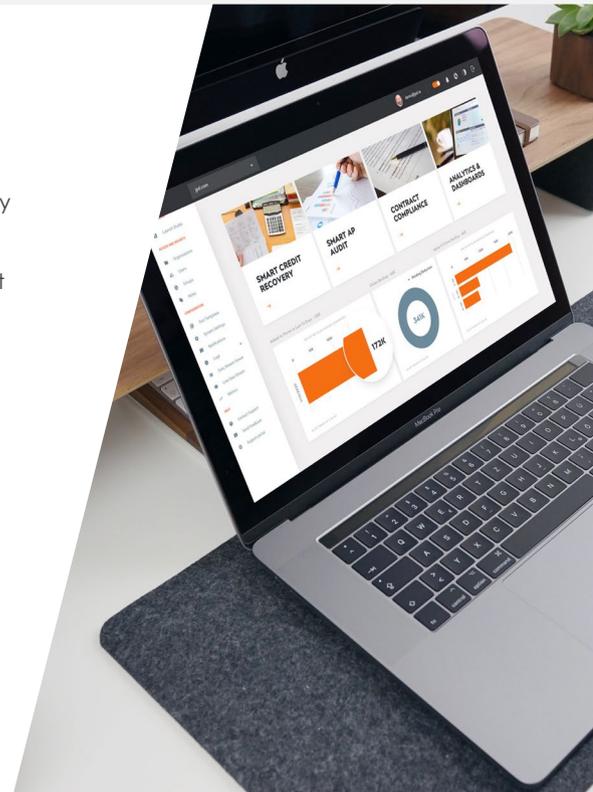
We'll do all the work, **helping you take the credit®**. Credit that translates into millions of dollars in recovered revenue.



FEATURES

- Innovative AI technology leads to faster and more accurate credit recovery.
- Our platform dives deeper into your vendor data than any other credit recovery service covering 98%+ of vendor spend.
- Extensive analytics and interactive reports provided will help you to see the root cause and increase current and future cash-flows.
- Global capability servicing 115+ countries, and better communication with vendors facilitated with 20+ languages supported.
- Close collaboration with your team, enabled with in-platform chat that ensures effective communication around a common goal of recovering revenue.

Everybody wins with Vendor Credit Recovery – you recover money you didn't know was owed, and managers have the detailed analysis needed to improve processes.



Glantus is a global provider of accounts payable automation and analytics solutions. Our mission is to simplify data to drive constant innovation. Active discovery recovers your lost working capital. Intelligent AP automation improves efficiency and prevents errors. Advanced analytics measures performance and helps you manage risk.

GLANTUS DATA PLATFORM

Glantus products are powered by the award winning Glantus Data Platform which offers no-code connectivity to all your existing AP and finance systems.

Advanced data integration simplifies mapping, transformation, and transfer of data. The unique data streaming technology streams and processes your data in real time.

The platform layered on existing systems allows you to do more with your data, adding AI and driving real innovation.