

Genpact AP Trace 1.0 Release Notes

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Welcome to the Genpact AP Trace Release Notes.

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About Genpact AP Trace

Genpact AP Trace is an Agentic solution based on LLM model that provides a transparent and future-proof reliable platform to effectively detect duplicates and anomalies within the Accounts Payable process. The solution provides a two-tiered assessment of daily posted invoices based on pre-configured rules, and an LLM assessment of identified potential invoices against the 2-year historical invoice data to ensure reduced false positives.

Genpact AP Trace helps organizations to identify compliance issues, reduce cash leakages, minimize overpayments, and improve vendor experiences.

With Genpact AP Trace, complex data is displayed in easy-to-understand KPI dashboards that offer customers improved decision-making, enhanced productivity, transparency, and accountability.

Main features

- **Dedupe detection:** Genpact AP Trace has the capability to detect duplicate invoices. Based on the predefined configuration rules, the system marks the invoices as confirmed or potential duplicates, and prevents over payments and cash leakages from organization. Based on the Agentic LLM model against 2-year historical data, the system categorizes the invoices and collect user feedback to fine tune the LLM model.
- **Anomaly detection:** Genpact AP Trace has the capability to detect invoice anomalies based on the derived patterns from the 2-year historical data. Pattern match algorithms detect unusual attributes and vendor behavior patterns that misalign with outliers and may show risks. As an SME, a user can validate and review an anomaly and add comments.
- **KPI-based Dashboards:** Genpact AP Trace supports KPI-based dashboards for duplicates and anomalies offering real-time insights for informed decision-making. The complex data is displayed through intuitive visuals, making it easier to interpret. The KPI-based dashboards automate reporting, analysis, and tracking, thus boosting productivity while minimizing manual efforts. The end users can sort, filter and customize dashboards to meet specific needs.

SME Overview Vendor Overview

All SME

START DATE

March/21/2025

END DATE

March/30/2025

Overall Duplicate Stats



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Invoice validation stats



Download Report

Duplicate Validation by SME's

SME's Name	Total Validation Done	Total Marked Duplicates	Total Marked Non-Duplicates	Total Marked Potential Duplicates
Priya Sharma	150	30	100	15
Rohan Mehta	180	25	130	10
Anjali Verma	120	20	80	12
Arjun Nair	200	35	140	20
Sneha Kapoor	170	28	110	18

Anomaly Reviewed by SME's

High Risk (05)

SME's Name	Anomaly Reviewed
John	5
John	5
John	5
John	5
John	5

Query raised by SME's

Date	Raised By	Unique ID	Invoice No.	Vendor No.	Comment (Need Help - Query)
2025-04-26	SME1	QRY1001	INV-101	VEND-01	Invoice amount mismatch
2025-04-27	SME2	QRY1002	INV-102	VEND-02	Vendor not registered
2025-04-28	SME1	QRY1003	INV-103	VEND-03	Duplicate invoice suspected
2025-04-29	SME3	QRY1004	INV-104	VEND-04	Missing invoice attachment

- Auto validation of potential duplicates: Genpact AP Trace offers capabilities to auto validate the potential duplicate invoices. Even if the invoices appear similar but serve different purposes, then Genpact AP Trace can recognize and filter them out and mark them as confirmed duplicates or non duplicates.

For more details about Genpact AP Trace and it's features and functionalities, see the Genpact AP Trace User Guide.