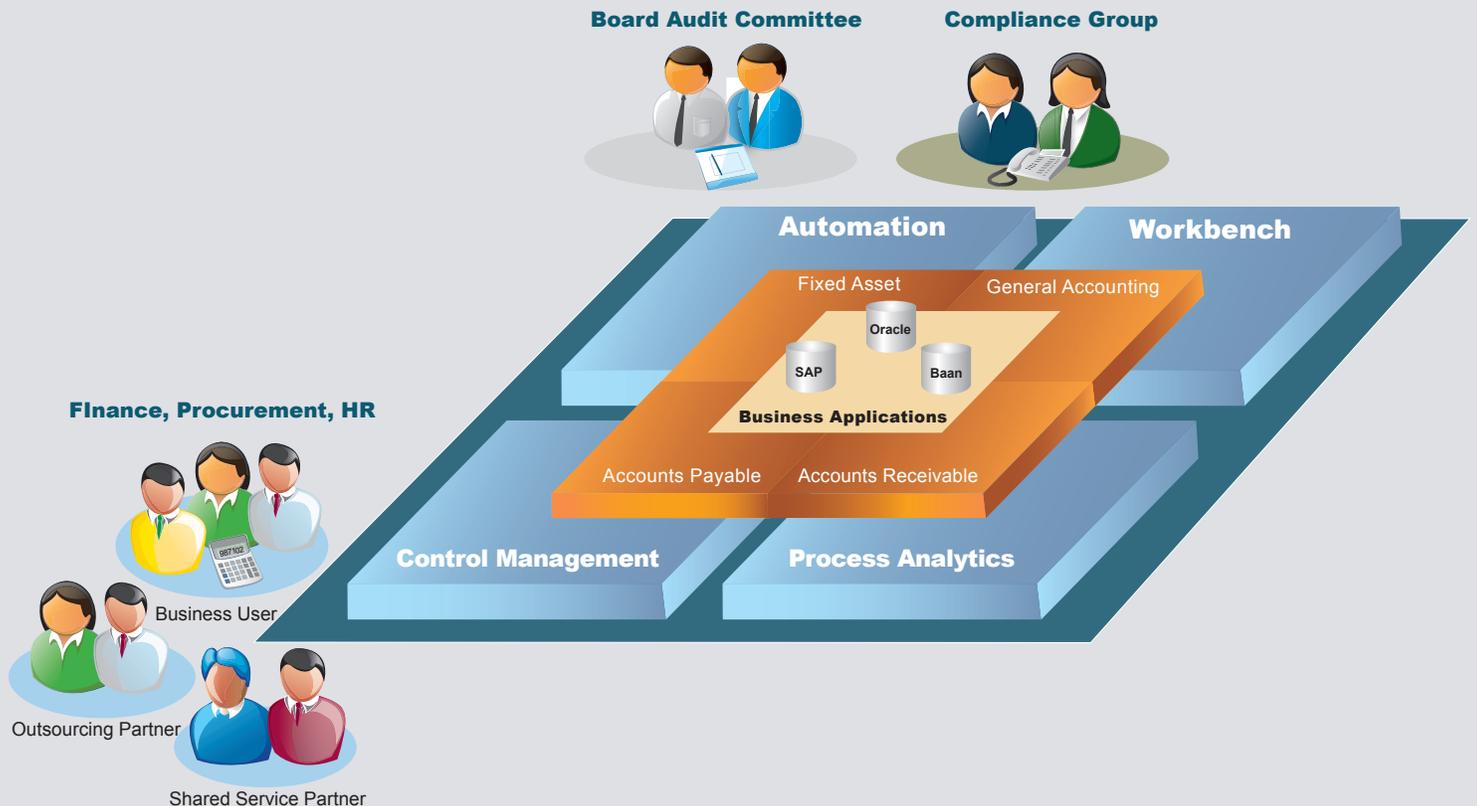# AZILON
ENTERPRISE PROCESS GOVERNANCE

Azilon is a leader in Process Governance software solutions. We help customers achieve operational excellence, improve business processes, and comply with regulatory requirements including Sarbanes-Oxley by combining extensive industry expertise with next-generation technology products.

To address repeatable, sustainable enterprise-wide governance, Azilon offers a suite of software products for Business Process Automation and Control Management.

Azilon's Process Optimizer

Azilon's Process Optimizer streamlines the financial business transactions by automating manual processes, establishing business controls, building knowledge repository and empowering users to configure their operational activities. The product suite is developed using SOA with pre built adapters for SAP, Oracle and Infor/Baan ERP systems and configurable interface to legacy financial systems.

Process Optimizer

Features

- Configurable operational workbench
- Rule based control engine
- SLA monitoring
- Rule based alert and notification
- Configurable business activity management
- Analytic dashboard

Benefits

- Reduces operations cost
- Reduces cycle time
- Increases control over processes
- Improves the quality of transaction processing
- Increases visibility in end-to-end transaction processing
- Improves the speed and quality of customer service
- Consolidates best practices for F&A KPO
- Keeps underlying ERP system clean

Azilon's Process Optimizer helps organizations build a common technology platform and a unified database to facilitate standardized and automated process around business application systems.

Automation

Azilon Process Optimizer automates the processes and controls around leading ERP solutions from SAP, Oracle, Infor and other business applications. The automation includes data validation against ERP data, business policy rules and automation of manual processes.

Workbench

Azilon Process Optimizer's workbench is a collaborative business rule driven workplace for financial operational staff to manage the transaction exceptions and take corrective actions and rectify the problems in an efficient manner.

Process Analytics

Process Analytic helps operational staff and managers to manage and prioritize their work and manage the cash cycle in a more efficient manner. The analytic is built as part of the key processes to provide critical information about the process.

Control Management

The Control Engine helps organizations to automate manual control, monitor control violation and enables operational team to build additional controls without modifying or customizing the underlying ERP financial system.

SLA Management

Management of SLA is a key factor for Shared Services and Business Process Outsourcing (BPO) organization. Process optimizer helps to configure various SLA parameters and provides alerts and notification for non-confirmation to SLA parameter.

Azilon Process Optimizer Financial Cycles

Azilon Process Optimizer for Account Payable (AP) solution helps organization to meet the daily process support, automatic transaction processing and centralization requirements of the account payable functions. It provides end-to-end AP process including invoice validation, matching, invoice auto posting, vendor management, payment monitoring, reconciliation and customer support functions.

Azilon Process Optimizer for Account Receivable (AR) solution automates the AR lifecycle including credit management, collection management, dispute resolution and cash application. The solution helps increase efficiency of AR process and in evaluating the days of sales outstanding (DSO).

Azilon Process Optimizer for General Accounting facilitates reconciliation at various levels between general ledger balances and related sub-ledgers. The solution automates and streamlines manual journal entry and the closing process by making all of the documentation associated with a GL transaction easily available from the underlying ERP system.

Azilon Process Optimizer for Fixed Asset Management helps organizations manage all back up of asset related papers. The system helps integrate various documents like maintenance contract, records with records in ERP system. It validates and verifies the asset transaction data and speeds up the reconciliation process with sub-ledgers.