

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Procurement Manager

Audit / Compliance Overview

## Compliance Overview · Q1 2026

87.4% fully compliant - last sync 4 minutes ago

Vendor | Date: Q1 2026 | Geography | Contract: All | Service Level | Clear all

FULLY COMPLIANT

**87.4%**

▲ 2.1pp vs Q4

PARTIALLY COMPLIANT

**9.2%**

▼ 1.4pp

NON-COMPLIANT

**3.4%**

▼ 0.7pp

TOTAL EXPOSURE

**\$1.28M**

across 247 invoices

NET LEAKAGE

**\$184K**

▼ 14% vs Q4

**Pattern detected - Globex Freight surcharge miscalculation** Confidence 84%

17 invoices in the last 90 days show the same surcharge tier error. Estimated recoverable: **\$48,210**. Pattern correlates with rate-card v2.3 ingested on Mar 12.

Evidence: 17 invoices · 3 contracts · 1 rate card · Source: ingestion-log-7841

[Open batch recovery \(17\)](#) [Review one-by-one](#) [Dismiss](#)

**Financial impact**

Overcharges vs undercharges → net leakage

**Vendor compliance ranking**

Top & bottom by % compliant

Acme Logistics	96%
Initech Carriers	91%
Stark Shipping	88%
Northwind Supply	74%
Wayne Freight	58%
Globex Freight	42%

VENDOR	STATUS	COMPLIANCE	INVOICES	EXPOSURE	AI FLAGS	TREND (30D)
<b>Globex Freight</b> VEN-0026 - HQAC	<span style="color: red;">●</span> Non-compliant	42%	412	\$284,008	17	
<b>Northwind Supply</b> VEN-0118 - NA	<span style="color: orange;">●</span> Partial	74%	894	\$112,440	9	
<b>Wayne Freight</b> VEN-0089 - NA	<span style="color: orange;">●</span> Partial	58%	523	\$67,890	4	
<b>Acme Logistics</b> VEN-0042 - EMEA	<span style="color: green;">●</span> Compliant	96%	1,247	\$48,210	2	
<b>Initech Carriers</b> VEN-0307 - EMEA	<span style="color: green;">●</span> Compliant	91%	680	\$22,180	-	

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Operations Analyst

Cleaning / Data Quality Report

## Data Quality · Ingestion #7841

12,430 rows ingested - 87 duplicates removed - 3 currencies normalized

[Download log](#) [Continue to audit](#)

**Data quality score** +27 points

Before cleaning vs after AI-assisted pipeline

**67** BEFORE → **94** AFTER

**ISSUES RESOLVED BY AI**  
**706**

Across 5 categories. 6 vendors flagged for human confirmation.

**AI cleaning pipeline** Agent active

Step-by-step status. Agent paused for human review.

- **Schema validation** ● Passed  
12,430 rows · 0 schema errors · 14s
- **Currency normalization** ● Passed  
3 currencies → USD · FX rate as of 2026-05-04 · 8s
- **Deduplication** ● Passed  
87 duplicates removed · 22s
- **Vendor harmonization** ● Needs review  
6 vendors flagged for human confirmation · agent paused  
[Review 6 vendors](#) [Skip step](#)
- **Cross-reference contracts**  
Pending step 4
- **Final validation & handoff**  
Pending step 5

**Issues by type**

Missing values **412** → 8

Duplicates **87** → 0

Schema mismatch **23** → 0

Currency mismatch **156** → 0

Invalid references **42** → 6

**Ingestion log**  
Append-only · last 6 events

- 10:42:14 · ✓ Schema validated · 12,430 rows
- 10:42:22 · ✓ Currency: 3 → USD
- 10:42:44 · ✓ Deduped 87 rows
- 10:43:10 · ⚠ Vendor harmonization paused (6)
- 10:43:11 · ⚠ Awaiting human input
- 10:44:02 · ⚡ AI suggested mappings ready

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Finance Controller

Audit / Invoices / INV-2024-08812

## INV-2024-08812 · Globex Freight

Issued 2026-04-22 · Contract CTR-NV-0427 · 2 exceptions detected

[Export](#) [AI batch recovery \(17\)](#)

INVOICE	VENDOR	AMOUNT	CONTRACT	SERVICE LEVEL
<b>INV-2024-08812</b>	<b>Globex Freight</b>	<b>\$6,262.00</b> (-\$4,185)	<b>CTR-NV-0427</b>	<b>Express - EMEA</b>

Audit Trail | [Line Items](#) (2) | [Exceptions](#) (2) | [Contract Reference](#)

**Invoiced vs Expected**  
2 deviations detected - \$4,185 total impact

#	DESCRIPTION	INVOICED	EXPECTED	DEVIATION
1	Express freight - LON-AMS	\$1,240.00	\$1,240.00	\$0.00
2	Surcharge - fuel	\$ 412.00	\$ 385.00	+\$27.00
3	Currency	\$4,500.00	\$ 342.00	+\$4,158.00
4	Documentation fee	\$ 25.00	\$ 25.00	\$0.00
5	Insurance	\$ 85.00	\$ 85.00	\$0.00

**Surcharge miscalculation** ● +\$4,158

DEVIATION TYPE: Rate-card tier mismatch  
FINANCIAL IMPACT: **+\$4,158.00**

ROOT CAUSE: Tier 3 surcharge applied; contract requires tier 1.  
RECOMMENDED ACTION: Recover \$4,158 from vendor.

**Fuel surcharge variance** ● +\$27

DEVIATION TYPE: Index drift  
FINANCIAL IMPACT: **+\$27.00**

**17 invoices like this** 84%

Same surcharge tier error across 17 invoices. Total recoverable: **\$48,210**. All from rate-card v2.3 (Mar 12).

[Open batch recovery](#)

**Activity**  
All actions on this invoice

- 2026-05-04 09:12 · ⚡ AI flagged tier mismatch (confidence 84%)
- 2026-05-04 09:12 · ⚡ AI linked to 16 sibling invoices
- 2026-04-23 14:02 · ✓ Invoice ingested · ingest-7841
- 2026-04-22 17:30 · ✓ Invoice received from vendor

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Procurement Manager

Audit / Root Cause Analysis

## Root Cause Analysis

8 categories · 247 exceptions · \$1.28M total exposure

[Financial Impact](#) [Frequency](#) [Export](#)

**Exceptions by financial impact** 80/20 break at category 4

Pareto - top 4 categories drive 81% of leakage

**Surcharge miscalculation** **\$412K**

● Severe

89 invoices · \$4,629 avg

**Incorrect rate** **\$298K**

● Severe

54 invoices · \$5,518 avg

**Currency mismatch** **\$184K**

● High

32 invoices · \$5,750 avg

**Volume tier error** **\$148K**

● High

27 invoices · \$5,481 avg

**Data mapping errors** **\$92K**

● Medium

18 invoices · \$5,111 avg

**Manual overrides** **\$58K**

● Medium

14 invoices · \$4,143 avg

**Outdated rate card** **\$42K**

● Low

9 invoices · \$4,667 avg

**Missing contract ref** **\$28K**

● Low

4 invoices · \$7,000 avg

● **Systemic issue** 91%

Rate-card v2.3 ingestion drove 73% of surcharge errors. Roll back recommended for 3 affected contracts.

[Initiate rollback](#)

● **Predictive alert** 76%

Globex Freight pattern likely to repeat in Q2. Estimated future leakage: \$52K. Suggest preemptive rate-card audit.

[Schedule audit](#)

● **Quick-win opportunity** 98%

9 outdated rate-card matches can be auto-resolved. \$42K recoverable with no human review needed.

[Auto-resolve all](#)

**COMPLIANCE TREND - 4 QUARTERS**

**87.4%** ▲ +6.3pp YOY

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Procurement Manager

Audit / Compliance Overview

## Compliance Overview

No data ingested yet

[View documentation](#) [Upload file](#)

**No invoices to audit yet**

Upload your first invoice file to start. We'll clean the data, match it against your contracts, and flag anything that needs attention — usually within 90 seconds.

[Upload file](#) [Connect a data source](#)

[.csv](#) [.xlsx](#) [.json](#) [SAP Concur](#) [Coupa](#) [+ 8 more](#)

**1 Ingest & clean**

The agent normalizes currencies, dedups rows, and validates schema automatically.

**2 Match against contracts**

Every line item is checked against your active contracts and rate cards.

**3 Surface exceptions**

You'll see a ranked list of vendors and a clear path to recover any leakage.

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Procurement Manager

Audit / Compliance Overview

## Compliance Overview · Q1 2026

Syncing data — agent will analyze once complete

[Cancel sync](#)

**Syncing data sources**  
22 of 47 sources processed - ETA 1m 30s 47%

**AI agent active - Cleaning your data** 67%

Step 4 of 6 · ETA 42s

**Data quality score** In progress

Live · updating as the pipeline runs

**67** BEFORE → **81** LIVE

**ISSUES RESOLVED SO FAR**  
**534**

~172 more expected by end of run.

**AI cleaning pipeline** Agent active

Live status - the agent is working through each step.

- **Schema validation** ● Done  
12,430 rows · 0 errors · completed in 14s
- **Currency normalization** ● Done  
3 currencies → USD · 8s
- **Deduplication** ● Done  
87 duplicates removed · 22s
- **Vendor harmonization** ● Running  
Matching 432 vendor variants → canonical names · 271 of 432 done
- **Cross-reference contracts**  
Pending step 4
- **Final validation & handoff**  
Pending step 5

**Live activity** Live

Streaming · last 8 events

- 10:43:42 · ⚡ Vendor "Globex Fct" → "Globex Freight"
- 10:43:41 · ⚡ Vendor "Acme Log" → "Acme Logistics"
- 10:43:39 · ⚡ Vendor "Northw Sup" → "Northwind Supply"
- 10:43:36 · → Step 4 started · vendor harmonization
- 10:43:35 · ✓ Step 3 complete · 87 dedups removed
- 10:43:13 · → Step 3 started · deduplication
- 10:43:05 · ✓ Step 2 complete · 3 currencies normalized
- 10:42:57 · → Step 2 started · currency normalization

**NovaCorp**

PHASE 1 - CLEANING

- Ingest data P1
- Data quality P1

PHASE 2 - AUDIT

- Compliance overview P2
- Invoices P2
- Exceptions P2

PHASE 3 - BENCHMARKING

- Indicators P3

Yossi P. Procurement Manager

Audit / Compliance Overview

## Compliance Overview · Q1 2026

Partial data

[View error log](#) [Retry sync](#)

**Sync failed - 2 of 47 data sources unavailable** Dismiss [Retry sync](#)

Showing partial results from 45 sources. Compliance figures may not reflect the latest data. The AI agent has paused new analysis until sync recovers.

**Affected sources**  
Click any source to view its error log

SAP Concur · EU instance	Connection timeout · 503 after 30s	<span style="color: red;">●</span> Failed
Coupa · APAC instance	Authentication expired · token refresh required	<span style="color: orange;">●</span> Auth required

FULLY COMPLIANT

**87.4%**

as of Apr 22

PARTIALLY COMPLIANT

**9.2%**

as of Apr 22

NON-COMPLIANT

**3.4%**

as of Apr 22

TOTAL EXPOSURE

**\$1.21M**

45 of 47 sources

NET LEAKAGE

**\$172K**

may be incomplete

● **Paused** AI agent has paused new analysis

Working with incomplete data could surface false patterns. The agent will resume automatically once all sources reconnect, or you can let it run on the partial data.

[Continue with partial data](#) [Retry sync](#)