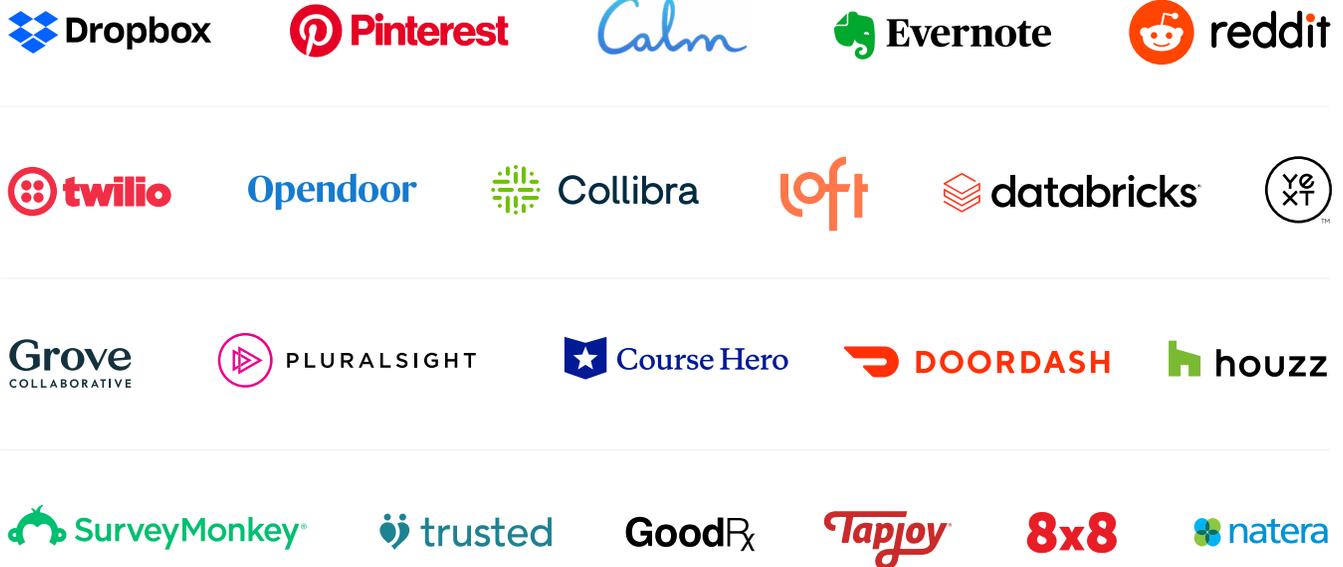


SERVING MID-MARKET & ENTERPRISE ACCOUNTING TEAMS



QUICK FACTS



500+

Manual Worksteps Automated



200+

Hours Saved Annually, Per Process Automated



65+

Countries Supported



6 days

Gappify's Industry-Leading Sandbox Setup Period



Natalia Voronina
Chief Accounting Officer
GitHub, Inc.

"Gappify has improved our vendor onboarding process and streamlined our accruals, which now takes a few hours vs. days to complete. Effortless integration with NetSuite ensures accuracy, security, and completeness of records. Gappify is a must have resource to scale accounting."



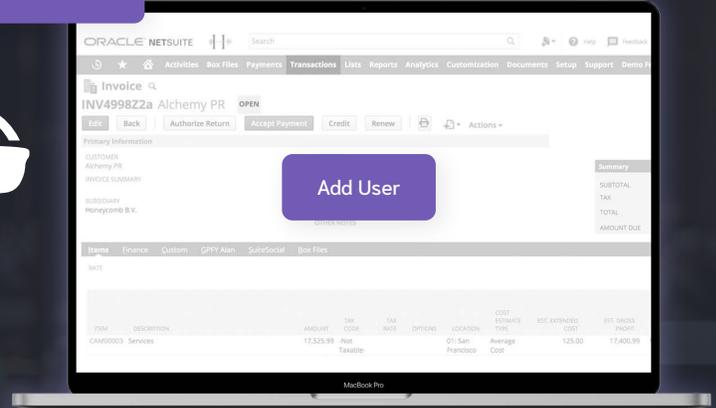
MODERNIZE ACCOUNTING WITH SMART AUTOMATION

Gappify improves the speed, accuracy, compliance, and productivity of corporate accounting teams.

Hi! I'm Alan!



Our digital worker “Alan” integrates into NetSuite and SAP to automate routine and tedious accounting processes, boosting efficiency and lowering costs.



AR Collections

INVOICE CONFIRMATION

Confirms receipt and accuracy of newly issued invoices. Notifies AR staff when issues are uncovered.

PAST-DUE COMMUNICATIONS

Emails overdue customers, logs responses in NetSuite, and notifies AR staff for escalations.

ANALYTICS & REPORTING

Automates aging reports, tracks historical outreach & responses by customer, and provides real-time insights into forecasted collections.

SALESFORCE.COM INTEGRATION:

Automatically notifies Sales/CS teams as invoices become past due via integration with Salesforce.com. Follows custom escalation rules and notification schedule.

AP Vendor Management

VENDOR ONBOARDING

Collects/validates all necessary contact, banking, and demographic details from new vendors. Auto-creates completed records within NetSuite.

VENDOR REFRESH

Annually confirms and updates vendor contact & banking details, tax filing status, collects new tax documents, and deactivates inactive records.

VENDOR COMPLIANCE

IRS database integration provides real-time list matching & verification of all new & existing vendors. Autonomously verifies TIN submitted and checks vendors against OFAC sanctions + public records databases. Seamlessly notifies AP of red flags identified.

GL Accruals

VENDOR CONFIRMATIONS

Requests unbilled expenses from service provider vendors. Stores estimates within Gappify platform and automates creation of Journal Entries into NetSuite.

PO REVIEW

Confirms/updates PO status with budget owners, records expense accruals, updates remaining PO balance, and closes POs as instructed.

INTERESTED IN LEARNING MORE? +1 (415) 523 0305 | info@gappify.com | www.gappify.com