Protiviti ProView ™
Process Analytics

protiviti ProView™

Leveraging Microsoft Power BI, Protiviti ProView™ converts raw data to actionable insight and quantifiable improvement opportunities.

Microsoft Solutions Partner

Key Challenges Our Clients Face

- Connecting disparate systems to gain process visibility and transparency
- Identifying actionable insight through data analysis
- Improving process efficiency, effectiveness, and control
- Conducting ongoing monitoring to ensure process compliance
- Managing costs and working capital
- Driving innovation and analytics to achieve competitive advantage

How We Help

Our tool provides clients with visibility to improve cash and working capital management, process effectiveness, and control performance across Procure to Pay activities.

Data Acquisition
Aggregate and normalize data from any source system(s) to drive reporting consistency and accuracy

Transaction Analysis
Standard and custom reporting capabilities through Power BI to enable actionable insight across Procure to Pay and Forensics/Fraud

Process Mining
Industry leading process mining technology to visualize and quantify processes, activities, variants, and issues

Benchmarking
Cost and working capital benchmarking along with benchmarking process performance, cost, cycle time, and efficiency

Delivering Value

We integrate data from any source systems into a standard data model for analysis and visualization across Procure to Pay processes.

Transaction Analysis

Insight into process effectiveness and control performance and measure potential improvements

- 100% transaction visibility
- Out of the box and ad-hoc reporting (web-based access)
- Pre-built filters and reporting dimensions with powerful visualization (PowerBI)
- Ability to refresh data for ongoing monitoring

Process Mining

Visualize and analyze processes by using system transaction logs to analyze transaction level detail

- Complete transparency and visualization of as-is processes
- Immediately identify process variants and exceptions
- Quantify the impact of standardization, non-conformance and process variants

Benchmarking

Objective comparison of process performance to help identify opportunities for improvement

- Measure performance against peers and evaluate opportunities to improve cost effectiveness, quality, productivity, efficiency, and cycle time
- Identify value drivers that influence performance and establish performance targets

Client Examples

$1.5 M **in savings** from order processing reconfiguring and AR optimization

50% **cycle time reduction** for customer billing process

$5.6M **in savings** through working capital management and AP process improvement

Reduced **AR Aging by 50%** year over year

Increased AP Invoice Processing efficiency by **114%**

$3.4M **in savings** through payment terms optimization

90% **reduction in AR** balance (~$600 million)

Identified and **recovered $2.1 Million** in financial leakage through AP Process

Contact us to learn more about how we can help.

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