



Microsoft  
Partner



Gold Application Development  
Gold Application Integration  
Gold Application Lifecycle Management  
Silver Data Analytics  
Silver Data Platform

# Automated processes in Finance & Accounting

## ABOUT KPMG

KPMG in Poland is a part of advisory practice having rich experience in optimization and automation of financial processes through providing RPA solutions.



### See what customers are saying:

*The implementation of bots returned many hours to the business, so we would not had to create new jobs to perform repetitive and manual activities. It also enables recognition of every exception in the implemented process and helps in its optimization*

*– Major Telecom in Poland*

## WHAT WE OFFER

Main point of RPA is to eliminate manual and mundane work. RPA bots can emulate any single action on existing IT system, manage mails, perform multiple excel actions, work on a SAP transactions and much more! Additionally, they are tailored to a single client. It doesn't require any adjustments of your processes.

Microsoft RPA platform is perfectly suited for development of automation algorithms of any tailored processes for multiple IT systems.

Merging KPMG competences in process optimization, knowledge on processes in the Financial area and expertise in algorithm development with Microsoft technology provides the highest standards of implemented solutions.

# Why Power Automate?

## Automation at scale

Efficiently scale across your organization. Allow everybody in your organization to automate business processes using their favorite apps and services with low-code solution that encourages bottom-up innovation across your organization. From end users and professional developers, to IT.

## Accelerated productivity

Accelerate productivity and Focus on more strategic work. Create more time for your team's strategic work and drive your business forward. Minimize repetitive, manual, time-consuming tasks and create more time for your teams to Focus on strategic work with easy to use low/no-code tools, templates and connectors.

## Seamless, secure integration

Securely integrate automation across your organization by enabling everybody to build automated workflows in an environment that is more secure and compliant. Rest assured knowing that data loss prevention is built in, while adhering to strict controls for data privacy and security.

## Intelligent automation with AI

Automate business processes and workflows with the power of AI. Streamline how you work by combining the power of AI with automated workflows and business processes. With AI-driven capabilities like forms processing in AI Builder, end users can parse data from these analog sources.

Grow your business productivity by automating repetitive, time-consuming task with Microsoft Power Automate. – a low-code cloud automation platform.

[WWW.MICROSOFT.COM/POWERAUTOMATE](https://www.microsoft.com/powerautomate)

## Key use cases



### Accounts payable

Automation of repeatable transactional tasks, spanning from invoice validation & reconciliation, through posting to payment execution.



### Accounts receivable

Automation of issuing and distribution invoices and tracking of their payments as well as correcting invoice processing



### General ledger

Supporting employees in month / period closing, data reconciliation and general accounting



### Cashflow

Validation of the data as well as preparation of the cashflow reports



### Report preparation

In case of manual preparation of diverse reports, bots may generate reports, verify across different sources as well as prepare manual excel files