AUTOPILOT NOT COPILOT

AICPA SOC SOC 2 Type 2

POs correct themselves, within your limits.

Price and delivery changes never slip through.

The problem

2 in 3

invoices still require a human to touch them [1]

Prices change, quantities move, dates slip. By the time the invoice arrives, there is nothing accurate to match against.

What you get

Your ERP gets corrected, not a dashboard.

Confirmed changes write back before the invoice arrives. You set what auto-applies and what flags.

> *PO confirmed? AP Automation matches the invoice against it on arrival.*

Your suppliers change nothing.

They confirm the way they already do.

Nobody chases a confirmation.

If a supplier goes quiet, Revalgo keeps asking until they answer.

Single-tenant.

Trained on your data alone, not the industry's. Your supplier terms stay yours.

Email · PDF · EDI · Revalgo portal

RUNS ON THE ERP YOU HAVE ALREADY

infor · EPICOR · NETSUITE · SAP · sage · Acumatica The Cloud ERP · Microsoft Dynamics 365

+ every other major distribution ERP

How it works

FIX THE PO. THE INVOICE FOLLOWS.

01 Capture

Connects to your ERP and captures POs the moment they are created. No double entry.

02 Confirm

Suppliers reply by email, PDF, or EDI. If they do not, Revalgo chases automatically. Suppliers with no confirmation process can use the Revalgo portal.

03 Correct

Confirmed changes flow back into the ERP, revising the PO before the invoice arrives.

04 Match

The invoice lands and matches line by line.

What it looks like in practice

$14M

early-pay discounts earned in year one, against $0 the year before

= $200M of new sales needed to earn the same margin

Single Revalgo customer, first year on the platform. $200M equivalence assumes a 7% net margin.

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