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AP / Profit-Recovery Audit

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Audits your accounts-payable data to find duplicate payments, overbilling, missed rebates and anomalies, with an estimated recovery amount per finding. Use it to recover leaked cash from your payables. For a specific check, use the Duplicate Payment Detector, Overbilling & Pricing-Error Audit or Rebate & Volume-Discount Recovery.

Purpose of this tool & output

Upload your AP data and we find duplicate payments, overbilling and missed rebates

How the output is used

Use it to find real recoverable money in your accounts payable — duplicate payments, overbilling and missed rebates you can actually claim back.

Who should vet it

Your controller or a recovery-audit specialist, to confirm the flagged items are genuine before you raise recovery claims with vendors.

Important cautions

This is an AI-assisted analysis. Verify all findings against source documents before raising vendor disputes.

Companion documents

- Duplicate Payment Detector
- Vendor Statement Reconciliation
- Missed Early-Payment Discount Finder
- Rebate & Volume-Discount Recovery
- Overbilling & Pricing-Error Audit
- Duplicate Vendor-Master Cleanup

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.