



# Delivery PPT for new members

# **Client Accounts**



#### **Tata Power Odisha**

GeoTwin-X – GIS based Asset and Work Order Management

# Access Infinity

Pricing, HTA & Evidence Library

#### **Delphi TVS**

Invoice Automation

#### Roche

EpiCX CRM Automation

#### **Kirtane Pandit**

**Invoice Digitization** 

# Tata Communications

Contract Digitization

#### Noon

Utility Bill Automation

#### **JUSDA**

Airway Bill & BOL Automation

#### **Ideas to Impact**

Image Annotation
Tool

#### Liberty

Workflow & Task Management

# Tata Power Odisha



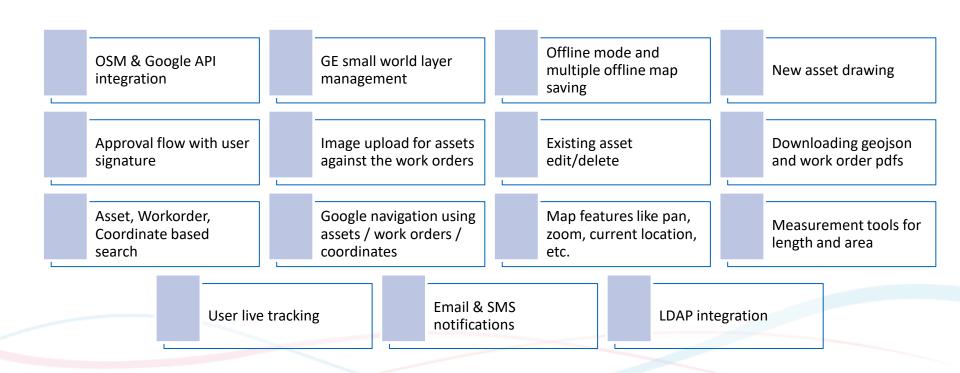
#### GeoTwin-X – GIS based Asset and Work Order Management

#### **Overview**

- GeoTwinX mobile application automates the New connection, Sustenance and Maintenance work order processing
- The users can track and map the assets, task allocation to the user, ability to search, add, update and monitor the assets online as well as offline, with all validations taken care, which helps reduce the human errors and delays due to system unavailability with the mobile application
- The solution fetches the asset details from GIS in mobile application, which allows the field engineers to track and map the asset details available in their work area on mobile in real-time, which is immediately reflected on the map for everybody to consume.
- The GIBots solution integrates with the GE Small world using the GE Small world APIs to fetch the required details.

# GeoTwinX – High Level Features Delivered





# GeoTwinX - Usage



- Users : 342
- Work Orders : 947
- Assets : 5562

Tata Power
Western Odisha
Limited

- Users : 417
- Work Orders :2126
- Assets : 8884

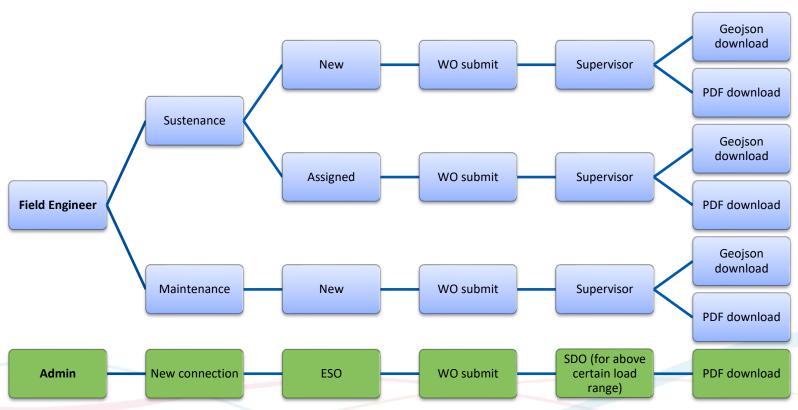
Tata Power
Northern Odisha
Limited

- Users : 395
- Work Orders :833
- Assets : 1328

Tata Power
Southern Odisha
Limited

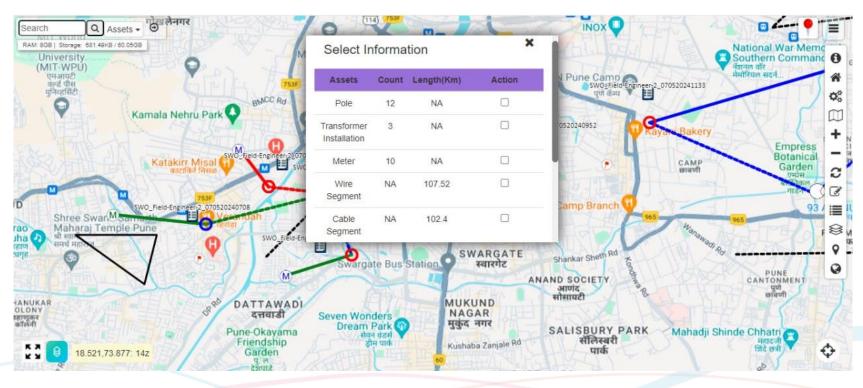
#### GeoTwinX - Workflow





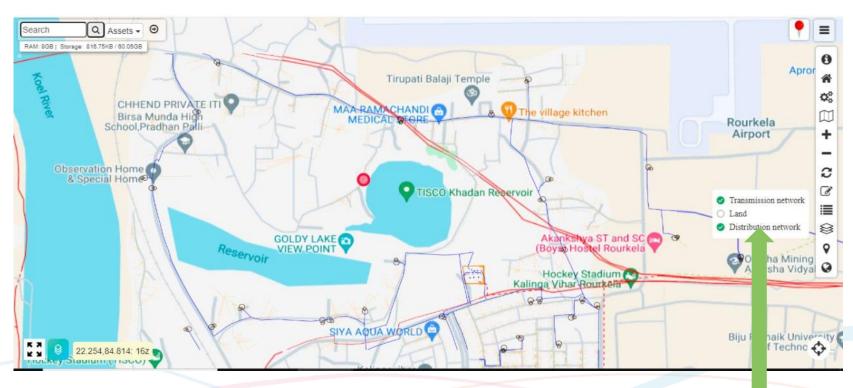
#### Asset details in the selected area





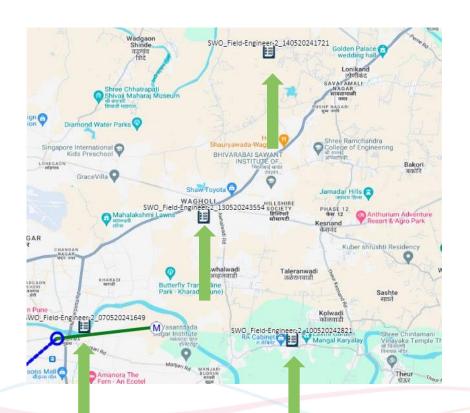
# **GE Small World Layers**

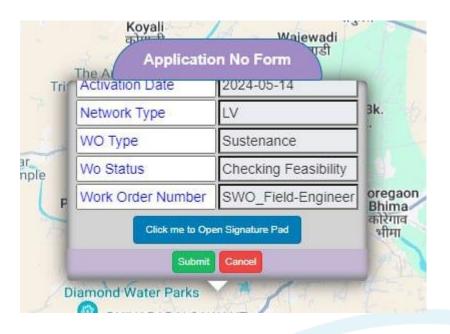




#### **Work Orders**

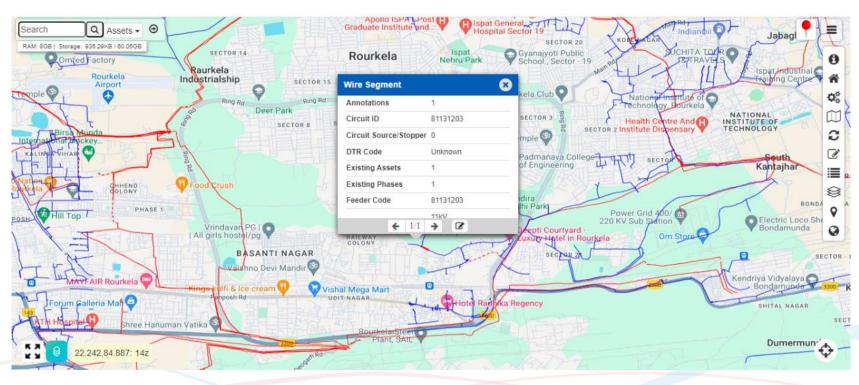






#### **Asset Form**





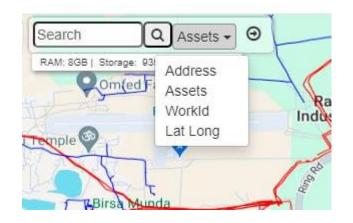
# Measurement tools – Length, Area

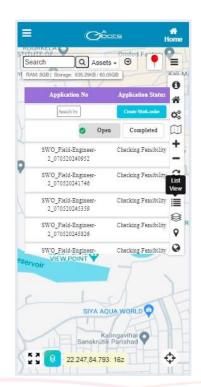




### Search, Mobile View, Offline Map List









# **Access Infinity**



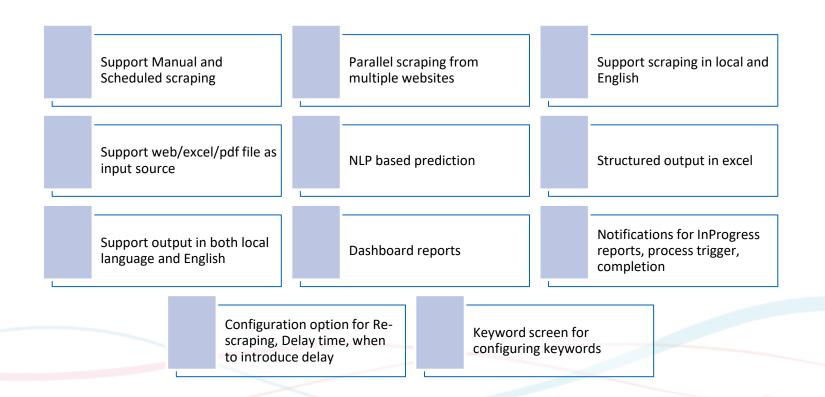
#### Pricing, HTA, Evidence Library

#### **Overview**

- Pricing Scraping of pricing information for various countries for the specified products from the source website in both local and English language and providing the data in a structured way in excel which is further used by the downstream system
- Health Technology Assessment Scheduled auto-scraping of HTA information for various agencies from the source website in both local and English language and providing the output in a structured way in excel which is further used by the downstream system
- Evidence Library Scheduled extraction of evidences from various publications, classification using NLP and providing the output in a structured way in excel which is further used by the downstream system

# Pricing, HTA, Evidence Library – High Level Features Delivered





## Pricing, HTA, Evidence Library – Usage



- Countries: 21
- Avg Products per Country per Month: ~ 4000
- Avg Scraping per Country per Month: ~ 40000
- Min Scraping Time : ~ 15 min
- Max Scraping Time : ~ 10 days
- Input Source : Website, Excel
- > 95% Accuracy

Pricing

- Agencies: 11
- Avg Scraping per Agency per Month
   : ~ 30
- Avg Scraping Time : ~ 30 min
- Input Source : Website
- > 95% Accuracy

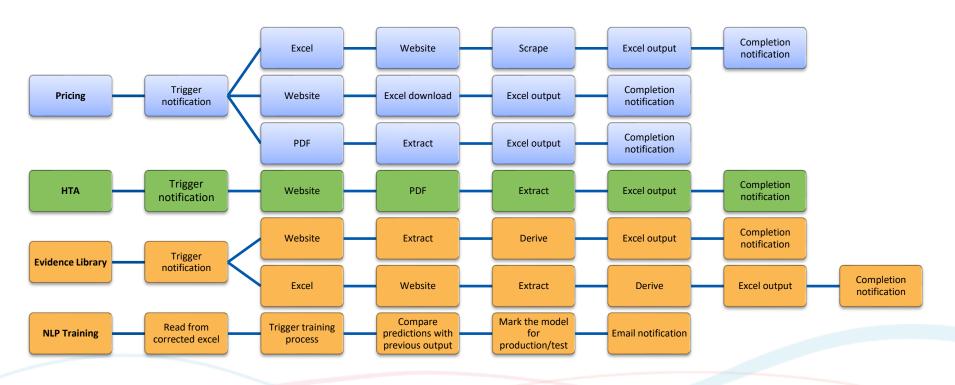
HTA

- Products: 3
- Avg Extraction per Product per Month: ~ 30
- Avg Scraping Time : ~ 30 min
- Input Source : Website, Excel
- > 70% Accuracy

Evidence Library

# Pricing, HTA, Evidence Library – Workflow

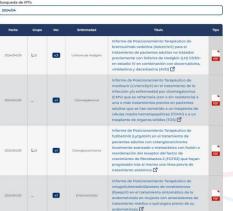




#### Data scraping capability









MeSH terms



#### Keywords: Baricitinits: Cancer; Cardiovascular events: Filgotinits: Tofactinits: Upadactinits. 新医薬品の薬価算定について





# Reports



**(≜**) ≎ ⊤

A C T



A C T



New Product List Canada, Oritate					Discontinued Product List_Carada_Ontarto							€ст							
Priceld	Country	Company	Brand Name	Active Ingredient	Current Manufacture Price	Current Retail Price	Current Wholesale Price	Previous Scrap Date	Cur Scrag	Priceld	Brand Name	Country	Company	Active Ingredient	Previous Manufacture Price	Previous Wholesale Price	Previous Retail Price	Previous Scrap Date	Cu
02049333	CANADA ONTARIO	AstraZeneca	Zestrii	Lisinoptii	0.58	0.63	0.63	08/01/2024, 07:37:25	04/03 22:46	02281392	Novo- tamsulosin	CANADA ONTARIO	Novopharm Ltd.	Tamsulosin Hcl	0.24	0.26	0.26	08/01/2024, 07:37:25	040 22.4
02049364	CANADA ONTARIO	AstraZeneca	Zestrii	Lisinoprii	0.83	0.90	0.96	08/01/2024, 07:37:25	04/03 22:46	02294265	Ratio- tamsulosin	CANADA	Ratiopharm Inc.	Tamsulosin Hcl	0.15	0.16	0.16	08/01/2024, 07:37:25	040
02049076	CANADA ONTARIO	AstraZeneca	Zestrii	Lisinoprii	0.69	0.75	0.75	08/01/2024, 07:37:25	04/03 22:46	09657334	Ratio- tamsulosin	CANADA	Ratiopharm Inc.		0.15	0.16	0.16	08/01/2024, 07:37:25	

Name Company Company Country Price

ONTARIO

02243602 Sangulair Singulair Organon Organon CANADA 1.680 Canada Canada DNTARIO

02300273 Invega Invega Janssen Janssen CANADA 4.340 Inc. Inc. ONTARIO

Price Change List Canada, Ontario

Drug	End Period	Start Period		End	Start
tofacitinib OR xeljanz	31-03-2023	01-03-2023	Drug	Period	Perio
tofacitinib OR xeljanz	31-03-2023	01-03-2023	totactinib	31-03-	01-03
tofacitinib OR xeljanz	20-04-2023	31-03-2023	OR xeljanz	2023	2023
tofacitinib OR xeljanz	25-04-2023	31-03-2023			
tofacitinib OR xeljanz	2023-04-26	31-03-2023	totacitinib	31-03-	01-03-
tofacitinib OR xeljanz	15-05-2023	26-04-2023	OR xeljanz	2023	2023
tofacitinib OR xelijanz	16-05-2023	15-05-2023			
tofacitinib OR xeljanz	01-06-2023	16-05-2023	tofacilinity	20-04-	31-03-
tofacitinib OR xeljanz	15-06-2023	01-06-2023	OR xeljanz	2023	2023

Publication Scraping Sta	itus			(≜) 8 1
Drug Name	End Period	Start Period	Url	Source
ofacitinib OR xeljanz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36500185/	pubmed
ofacitinib OR xeljanz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36790724/	pubmed
ofacitinib OR xeljanz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36629936/	pubmed
ofacitinib OR xeljanz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36876333/	pubmed
ofacitinib OR xeljanz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36913180/	pubmed
ofacitinib OR xelianz	31-03-2023	01-03-2023	https://pubmed.ncbi.nlm.nih.gov/36645145/	pubmed

Drug	End Period	Start Period	Additional Link Count	No of PubMed results	No of publications processed	Duplicates	Search String
tofacitinib OR xeljanz	31-03- 2023	01-03- 2023	10	46	40	0	(tofactinib OR xeljanz OR VJAK unitotor") AND (theumatoid arthritis OR psoriatic arthritis OR ulcerative collis OR ankylosing spondylitis OR juvenile idiopathic arthritis)
totacilinib DR xeljanz	31-03- 2023	01-03- 2023	10	45	55	0	(totacitinib OR xejanz OR VJAK antibitor") AND (theumatoid arthritis OR psortatic arthritis OR ufcerative collis OR ankylosing spondylitis OF juvenile idiopathic arthritis)
tofacitimiti OR xeljanz	20-04- 2023	31-03- 2023	10	35	45	0	(tofacitinib OR xeljanz CR \"JAK inhibitor\") AND (rheumatoid arthritis OR psoriatic arthritis OR utcerative

No Data Found

Publications Not Scraped

# Delphi TVS

# A I Q O E

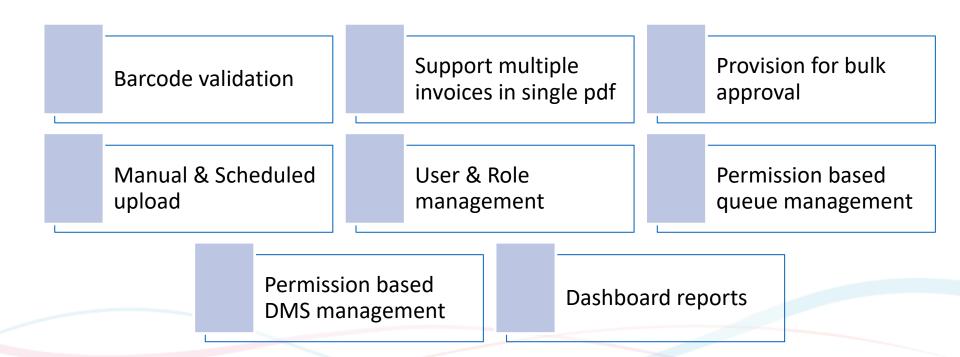
#### **Invoice Automation**

#### **Overview**

- Delphi invoice automation solution reads the barcode from the account payable invoice documents and accordingly puts
  it into the right queues for the respective users to take further action like approving the invoice or marking the invoice as
  rejected or sending it for rescan, etc.
- The automation enables the users to approve the invoices in bulk as well
- The queues are visible to only the rightful users based on the permissions
- The approved files are available for future retrieval again based on permissions

## Invoice Automation – High Level Features Delivered





## Invoice Automation – Usage



• ~1.9 Lakh

Total documents processed

• ~3.5 Lakh

Total pages processed

• ~ 33K documents

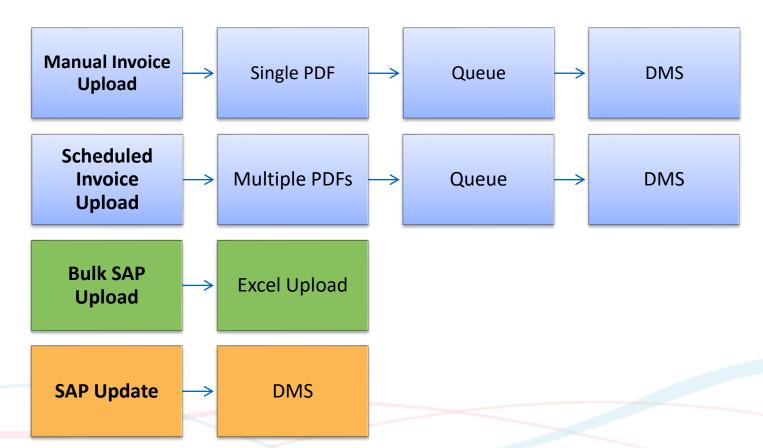
Avg monthly processing

• > 99 %

Accuracy

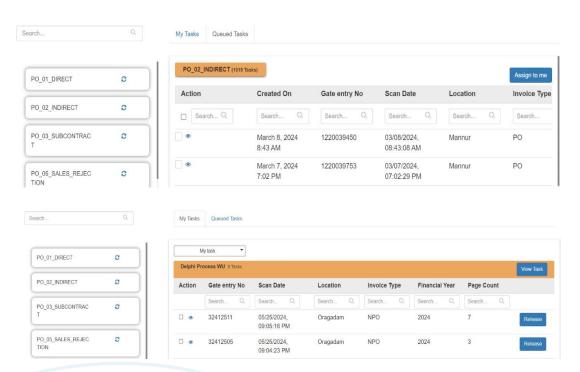
#### Invoice Automation - Workflow





# My Tasks







### **DMS**



#### Invoice Automation

Home V.SANTHANAM





▼ Documents
NON_PO
▼ PO
01_DIRECT
03_SUBCONTRACT
02_INDIRECT
04_IMPORTS
05_SALES_REJECTION
06_OTHERS_NOT_FOR_PAYMENT
Exception

Delphi_document -	Q Sele	ct Document 🕶 📗	Advance Se	earch T	Clear Filter				
Action	Name	Uploader	Created Date	Updated Date	Location	Scan Date	Gate Entry No	SAP Reference N	Approve Name
	20240529_193227_95_95.pdf	Admin	31/05/2024 4:19:45 PM	31/05/2024 4:19:45 PM	Oragadam	05/31/2024, 04:19:42 PM	3240009538	2429018252	L.ARTHI
	20240529_193227_1_1.pdf	Admin	31/05/2024 4:18:07 PM	31/05/2024 4:18:07 PM	Oragadam	05/31/2024, 04:18:04 PM	3240009503	2429018251	L.ARTHI
	20240528_144128_138_138.pdf	SATHYABRAMMA	31/05/2024 4:16:52 PM	31/05/2024 4:16:52 PM	Oragadam	05/31/2024, 04:16:49 PM	3240009502	2429018250	L.ARTHI
	20240528_144128_89_89.pdf	SATHYABRAMMA	31/05/2024 4:15:06 PM	31/05/2024 4:15:06 PM	Oragadam	05/31/2024, 04:15:03 PM	3240009454	2429018248	L.ARTHI
	20240528_144128_87_87.pdf	SATHYABRAMMA	31/05/2024 4:12:52 PM	31/05/2024 4:12:52 PM	Oragadam	05/31/2024, 04:12:49 PM	3240009452	2429018245	L.ARTHI
	20240528_144128_84_84.pdf	SATHYABRAMMA	31/05/2024 4:11:49 PM	31/05/2024 4:11:49 PM	Oragadam	05/31/2024, 04:11:46 PM	3240009449	2429018244	L.ARTHI
	20240528_144128_77_77.pdf	SATHYABRAMMA	31/05/2024 4:10:45 PM	31/05/2024 4:10:45 PM	Oragadam	05/31/2024, 04:10:42 PM	3240009442	2429018242	L.ARTHI
	20240528_144128_76_76.pdf	SATHYABRAMMA	31/05/2024 4:09:26	31/05/2024 4:09:26	Oragadam	05/31/2024, 04:09:23	3240009441	2429018241	L.ARTHI

# Reports





ProcessYear	ProcessMonth	ProcessWeek	Processed Pages	Invoice Count
024	5	19	5285	2113
024	5	18	4453	1357
024	5	22	11994	5057
024	5	21	18783	5951
024	5	20	19521	7537
024	4	17	13042	3357
024	4	14	13745	3811
024	4	15	16828	5665
024	4	16	13135	6667

Top_Barcode	Invoice_Type	Bottom_Barcode	Location	Financial_Year	Gate_Entry_No	Scan_Date	ScanTime
3230060169	PO	01	Oragadam	2023	3230060169	06/04/2024	10:50:54 AM
1230026003	PO	04	Mannur	2023	1230026003	27/12/2023	10:22:25 AM
32307832	NPO	02	Oragadam	2023	32307832	27/12/2023	09:18:44 AM
32302185	NPO	01	Oragadam	2023	32302185	17/02/2024	09:17:43 AM
32302145	NPO	01	Oragadam	2023	32302145	02/01/2024	04:11:38 PM
32302106	NPO	01	Oragadam	2023	32302106	02/01/2024	04:11:18 PM
32302151	NPO	01	Oragadam	2023	32302151	02/01/2024	04:10:45 PM
32302083	NPO	01	Oragadam	2023	32302063	28/12/2023	03:30:43 PM
32314556	NPO	04	Oragadam	2023	32314556	22/04/2024	03:23:45 PM

Top_Barcode	Invoice_Type	Bottom_Barcode	Location	Financial_Year	Gate_Entry_No	Scan_Date	ScanTime	SAP_Reference_Number	sap_update_date	sap_u
D12400575	NPO	01	Mannur	2024	12400575	29/05/2024	05:12:42 PM	2415001501	31/05/2024	16.03
D12400571	NPO	01	Mannur	2024	12400571	29/05/2024	05:12:10 PM	2415001495	31/05/2024	16:03:1
D12400574	NPO	01	Mannur	2024	12400574	29/05/2024	05:12:24 PM	2415001499	31/05/2024	16:03:
D12400572	NPO	01	Mannur	2024	12400572	29/05/2024	05:11:56 PM	2415001496	31/05/2024	16:02
D12400573	NPO	01	Mannur	2024	12400573	29/05/2024	05:12:05 PM	2415001497	31/05/2024	16:02
D12400554	NPO	01	Mannur	2024	12400554	29/05/2024	05:11:47 PM	2415001471	31/05/2024	16:02

Top_Barcode	Invoice_Type	Bottom_Barcode	Location	Financial Year	Gate entry No	Scan_Date	ScanTime	Page Count	Assigned to	Converte
D32400091	NPO	01	Oragadam	2024	32400091	11/04/2024	12:59:51 PM	4	A.KAVIYA,A.KAVIYA,A.KAVIYA,A.M.ARASU	11-04-202
D3240006897	PO	02	Oragadam	2024	3240006897	14/05/2024	12:59:15 PM	2		14-05-202
D32302126	NPO	01	Oragadam	2023	32302126	08/01/2024	12:57:40 AM	12	A KAVIYA A KAVIYA A KAVIYA	08-01-202
D3240006844	PO	06	Oragadam	2024	3240006844	14/05/2024	12:56:58 PM	1		14-05-202
D3240006905	PO	01	Oragadam	2024	3240006905	14/05/2024	12:55:57 PM	1		14-05-202
D3240006837	PO	06	Oragadam	2024	3240006837	14/05/2024	12:55:32	1		14-05-202

# Roche

#### A I Q O D Empowering Enterprises Formerly known as Gibots

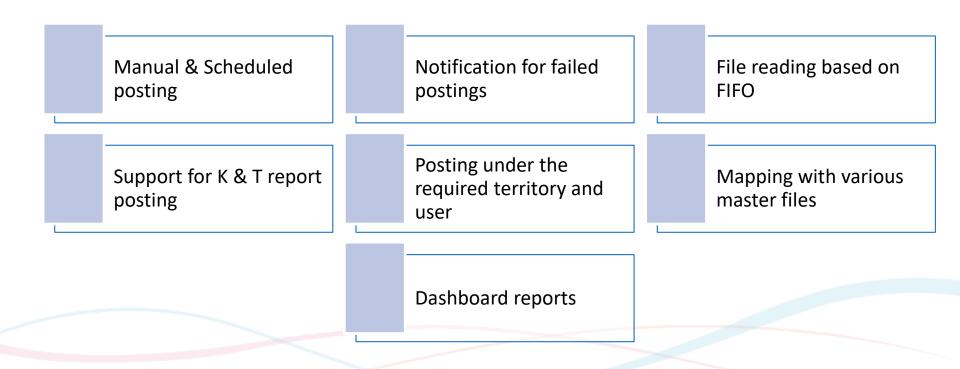
#### **EpiCX CRM Automation**

#### **Overview**

- EpiCX Automation solution automates the data entry for the field representatives. The solution reads the data from the both K & T excel reports and posts the interactions into EpiCX under the right user in the right tab with all the required data.
- The solution uses refers to employee, brand and therapeutic masters for the appropriate mapping before posting
- Any failed posting is notified to the user along with the failure reason for user to rectify and provide the updated input
- The automation is end to end automated with no manual intervention required

# EpiCX Automation – High Level Features Delivered





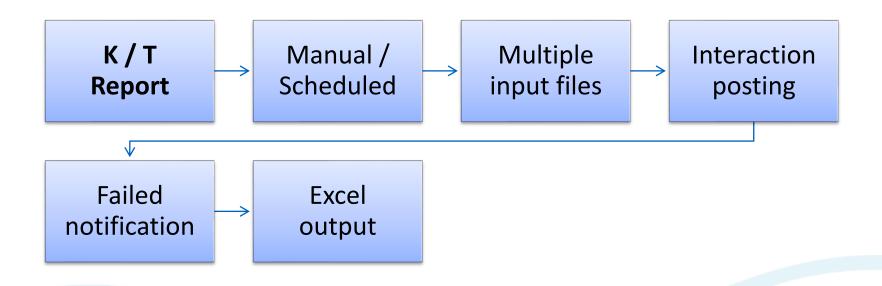
# EpiCX Automation – Usage



# K Report T Report BAU postings: 14K + BAU postings: 3K + Historical postings: 21K + Historical postings: 6K + Monthly volume: 40K Monthly volume: 11K

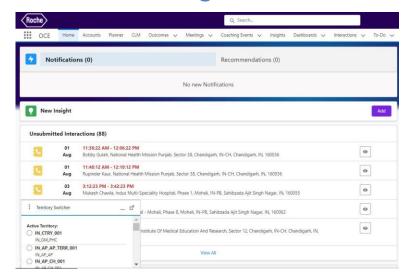
# **EpiCX Automation - Workflow**

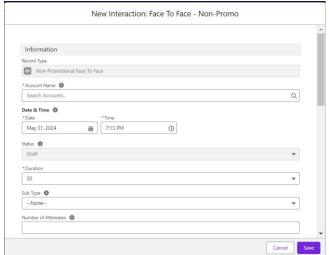




# **Interaction Posting**











# **Kirtane Pandit**



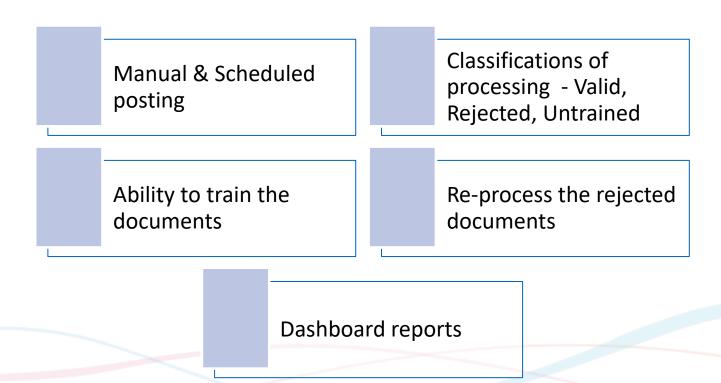
#### **Invoice Digitization**

#### **Overview**

- Invoice Automation solution automates the data extraction, correction and document training
- The solution automatically categorizes the processing under 3 categories valid data, rejected data, untrained data, which can be then worked on by the users as required

# Invoice Digitization – High Level Features Delivered





# Invoice Digitization – Usage



Avg monthly documents

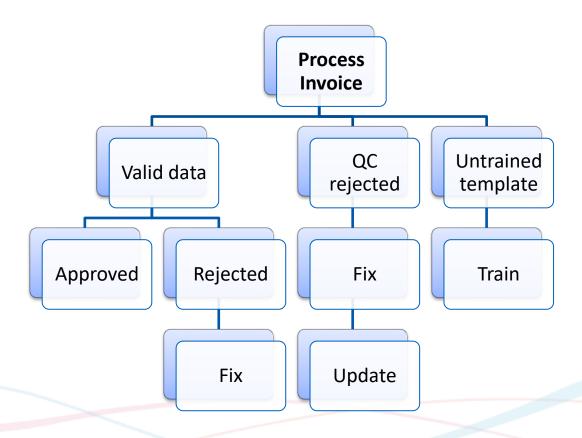
~ 45000

Total documents processed

~ 1 Lakh

#### Invoice Automation - Workflow





# **Tata Communications**



#### **Contract Digitization**

#### **Overview**

- Contract digitization extracts the various clauses and values from the contracts and presents it in a systematic form,
   which then is available for the end user consumption
- The automation also features the approval workflow for the quality check, which allows only one active version of the document to be maintained at any given point in time

### Contract Digitization – High Level Features Delivered



#### **Extraction from MSA contracts**

- Clauses
- Values
- Derived fields

#### Workflow

- LDAP integration
- Approval workflow
- Version check
- Standard and Non-standard templates

#### Upload

- Manual upload for extraction
- Bulk upload for extraction
- Multi-part file upload for extraction
- Bulk correction files upload

#### **Analytic reports**

- Segregation of Domestic/International contracts
- Quarter-wise segregation
- Accuracy

# Contract Digitization – Usage





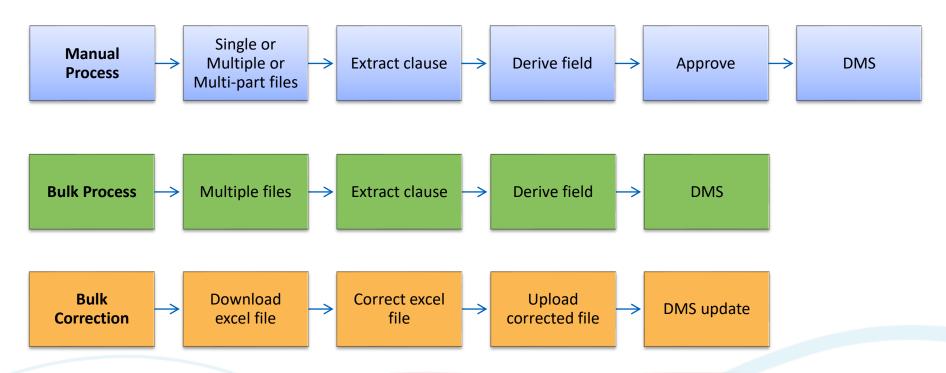
~ 12K contracts

Per day processing

~ 100 contracts

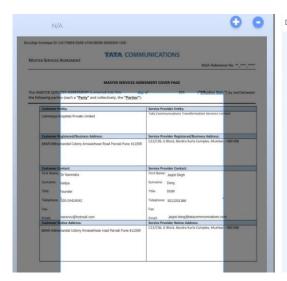
# **Contract Digitization - Workflow**

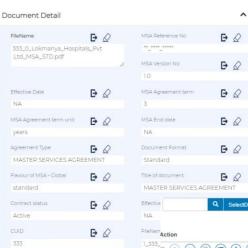


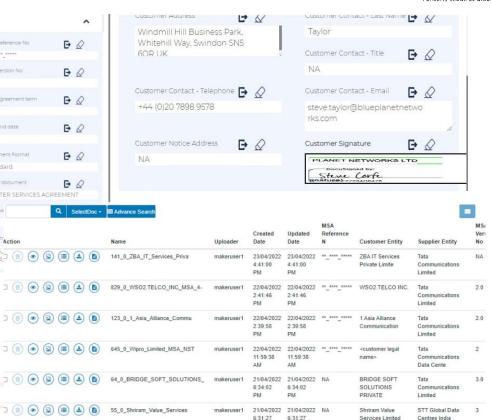


#### Screens









PM

# Reports

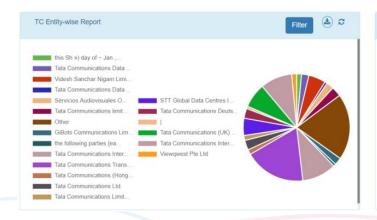


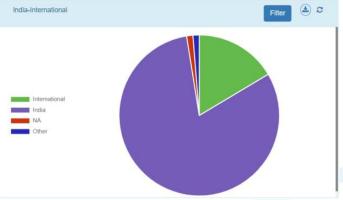












# Noon

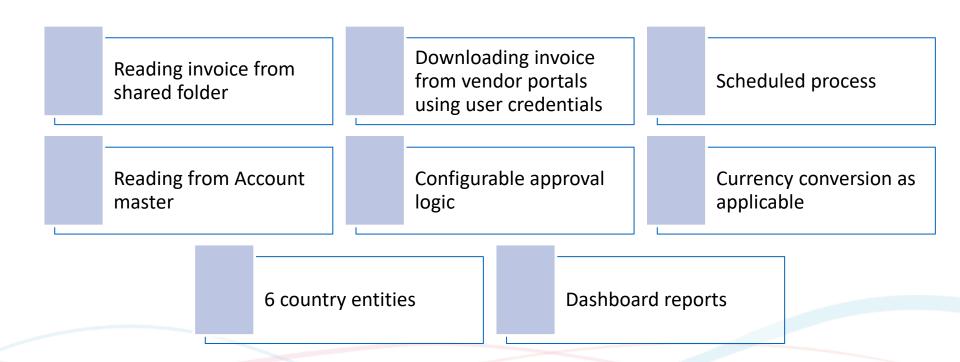


#### **Utility Bill Automation**

- Noon operations are spread across UAE, Saudi Arabia and Egypt. Each country of operation has various Noon Entities. These Noon entities receive Utility Bills from Utility providers (Telecom, Electricity Etc.). Each country has 5-7 utility providers that Noon receives services from. These bills are either downloaded from dedicated utility portals or received by the respective departments through mails. Individual departments gather their Bills and upload them to Jira for approvals and further processing. The bills are first approved by the entity/department heads. Once approved, the Finance team creates voucher entries for them in MS Dynamics. These vouchers go through a Finance approval process. Once approved, payment entries are made in MS Dynamics.
- Our Utility bill solution, automated the entire end to end process of reading from shared folder or downloading from website, extracting the data from the bill and putting it under the right bucket, send it for approval process based on the business rule defined and once approved, create the voucher in MS Dynamics.

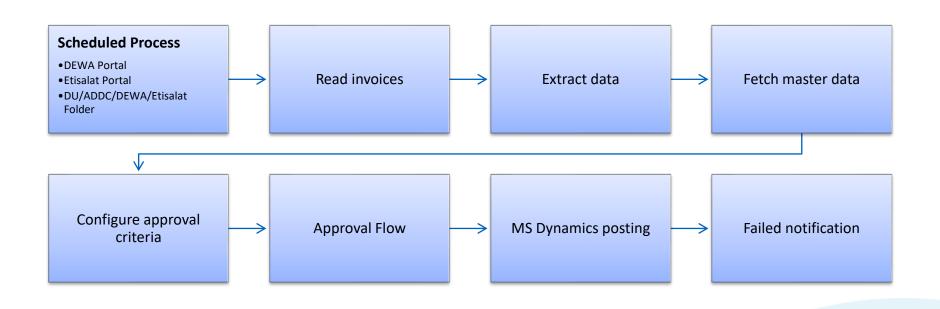
# Utility Bill Automation – High Level Features Delivered





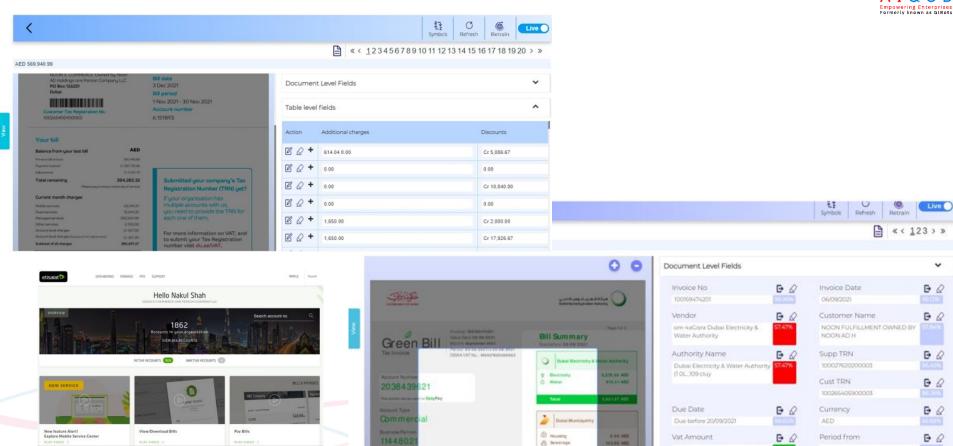
# Utility Bill Automation - Workflow





#### Screens





NOON FULFI LLMENT OWNED BY NOON AD H

280.57

# **JUSDA**

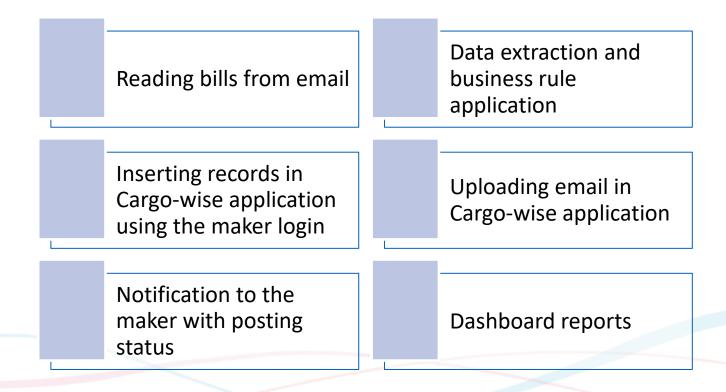
# A I Q O E

#### **AWB & BOL Automation**

- JUSDA is a Supply Chain/Logistics Management company. Its logistics wing handles over 1.5 Lakh Air/Ocean deliveries. This requires creation and tracking of a large number of Airway and Seaway bills (Master and Local/House). A number of Local/House AWB/SWB are consolidated under a single Master AWB/SWB and this relation too has to be maintained. CargoWise is the application responsible for tracking of this AWB/SWBs. The AWB/SWBs are sent by the booking agents to JUSDA operations team. The operations team performs basic validations and then creates the corresponding AWB/SWB in CargoWise application. Further tracking, monitoring and billing process is handled by CargoWise.
- Our automation solution, reads the bill from email, identify the bill type and process accordingly and extract the required data. Use the validation rules based on the bill and bill type. Review the extracted/derived information. Approved records gets posted in CargoWise, under existing Account or new Account as applicable along with the email uploaded. For all the postings a notification is sent to the user who sent the email.

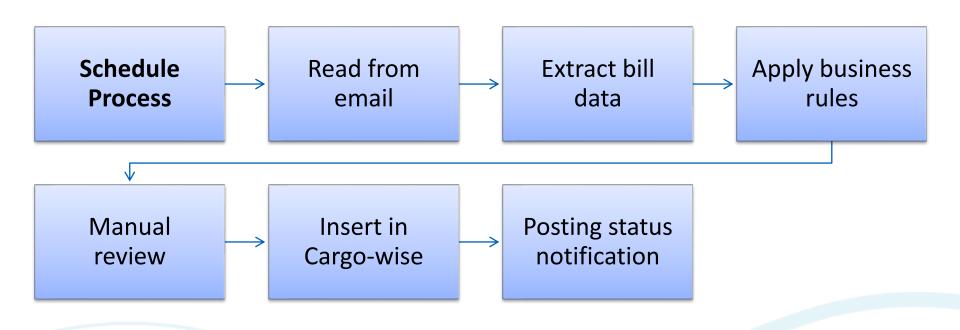
# AWB & BOL Automation – High Level Features Delivered





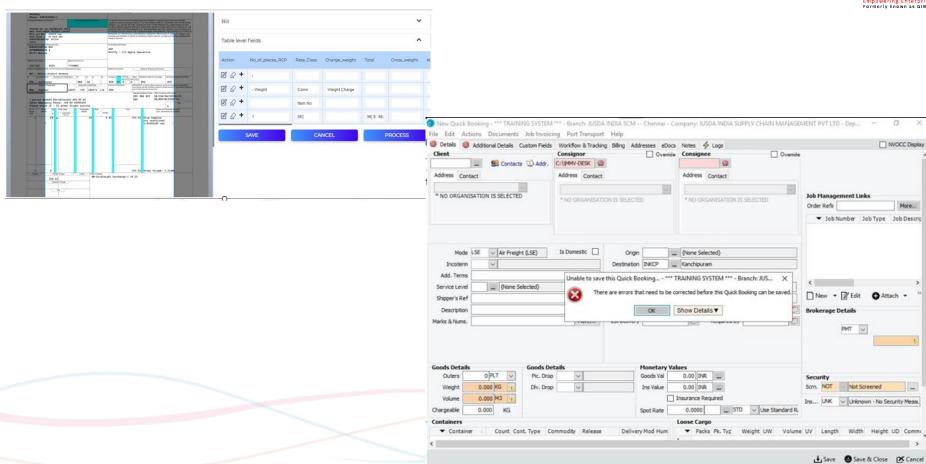
#### AWB & BOL Automation - Workflow





#### Screens





# Ideas To Impact

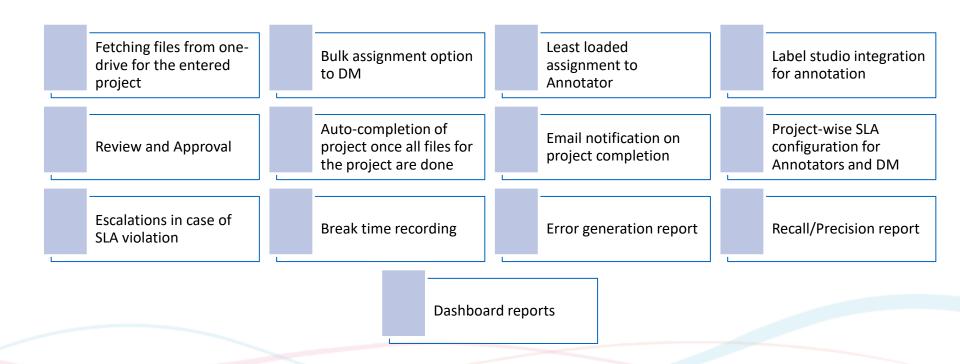


**Image Annotation Tool** 

- Ideastoimpacts receives images from clients for annotation. These images are assigned to Annotators and then reviewed on completion. On receiving satisfactory review feedback from co-ordinator, the images are sent to the client.
- Our solution, automated the entire end to end task flow from receiving the images on a shared one drive folder for the entered project, create tasks for each file for annotation, which then is assigned to Delivery Manager and respective Annotators on load sharing basis. Once the annotation is approved in Label studio, the files are marked as completed.

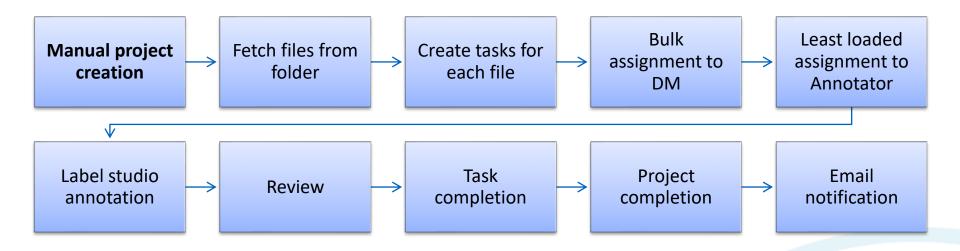
### Image Annotation Tool – High Level Features Delivered





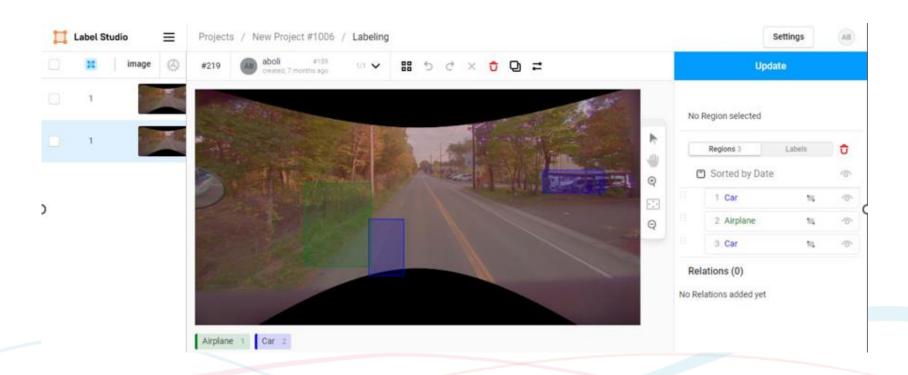
# Image Annotation Tool - Workflow





#### Screen





# Liberty

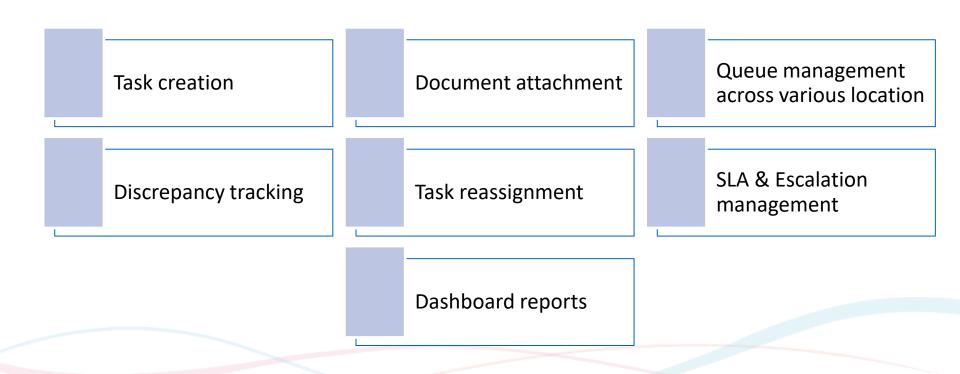


#### Workflow & Task Management

- Liberty team was facing large volume of motor and general insurance policy documentation work, which
  needed a good amount of manual work. These policy requirements were coming in from various
  locations across India. Multiple input sources like email, paper, agents, etc. also added on to the overall
  process and approvals.
- Our automation solution, provided and end to end automated workflow management solution, which took care of task management, queue management PAN India, rejections, discrepancy issues, supported documentations, SLA & escalation.

# Workflow & Task Management - High Level Features Delivered





# Workflow & Task Management - Workflow



