

Less manual work. More billing capacity.

~350

operator hours saved per month

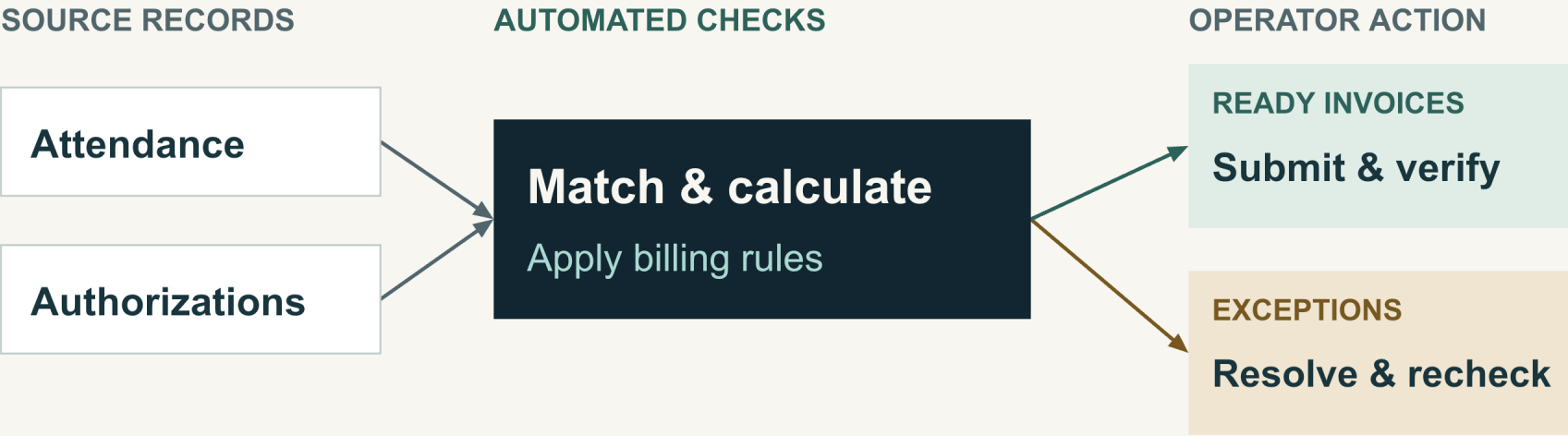
Based on client time measurements.

Over \$3M USD billed each month¹

Estimated <1 hour/month of hands-on platform time¹

Previously, staff manually assembled attendance, checked authorizations, and transferred records between systems.

After: automated checks with operator review.



256 invoices ready. Four held for review.

Final invoice submission Final step Submit fully verified invoices to move them from Open invoices to Invoice History. Deferred lines remain recorded and can reopen in a later month. Submit all ready invoices				
Ready 256	Submitting 0	Submitted 0	Held open 4	Needs verification 0
4 invoices will stay open because at least one Unit Calendar line is not verified.				

Captured batch; ready invoices are awaiting final submission.