

Who we are

**Behind every payment
processed there is technology,
but more importantly — there
is a person.**

It is the people who tend to the engine of every enterprise, keeping the show on the road. Right now, in the AP sector, there is too much technology and not enough clarity, a lot of promises but not enough commitment. What if we listened to the people who do the actual work? What if we created solutions to the specific challenges they face, and not just push generic products? What if we aimed to make AP a place of amazing potential, to do cutting edge work in data, machine learning and AI?

What if?... That's what we do at Glantus. Glantus is a place where new and exciting things are conceived, created, and born every day. We re-imagine a better world for AP and our people are liberated to make an impact. It's a place where relationships are cultivated and nurtured, and where our people are empowered to do things differently. Glantus transforms AP from a function of corporate admin to a place where real innovation takes place.

**Liberating the
people and
potential in
AP globally.**



glantus
Liberate. Innovate.

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Our modules

DataShark

DataShark is a suite of focused modules designed to extract and dissect your data to identify anomalies, analyse internal operations, highlight potential fraud issues, and unlock efficiencies to maximise working capital.

Overpayment Prevention

Proactively identify, prevent and facilitate recovery of overpayments from your ERP and P-card systems.

Vendor Master Analysis

Analyse vendor status, trending, aging, payment terms, duplicate suppliers, data quality, and other areas for improvement.

Process Analytics

Monitor and enforce business process controls and performance metrics through interactive data mining, down to the transactional level.

Fraud & Compliance

Highlight potential fraud issues, prohibited vendors, questionable transactions, and procedural failures to ensure compliance.

“

A lot of benefits to be gained. Allows you to scale your AP function with ease. This also allows us to do more with the same number of staff, adding value to our AP function.”

Peter Campbell

CFO, CombiLift

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Audit & Recovery

Identify and recover lost profits due to payment errors with our technology-enabled service that provides root cause analysis to prevent future losses.

Statement Reconciliation

Reconcile vendor statements and ledger data to uncover variances and streamline the resolution of issues identified.

Document Workflow

Automate workflow to optimise capture, matching, approval and posting activities to reduce processing time and minimise exceptions.

Spend Analytics

Analyse spend across systems and organisational structures to identify trends, risks and optimisation opportunities.