



PRODUCT BROCHURE · METHOD

i-ARM & i-SRM — Financial Platforms

Accounts Receivable automation and Supplier Onboarding & Risk Management platforms — accelerate cash and streamline procurement.

10-25%

DSO REDUCTION

40-60%

LESS MANUAL FOLLOW-UP EFFORT

100%

AR PROCESS TRACEABILITY

2-3 Days

SUPPLIER ONBOARDING TIME

The problem: Accounts receivable teams typically discover a late-paying customer only after the invoice is already overdue, and supplier onboarding — background checks, document collection, master data setup — routinely takes 15-20 days of email back-and-forth before a new vendor can transact.

WHAT'S INSIDE

Core capabilities

Six ways i-ARM / i-SRM solves this on day one.

Automated Reminders & Follow-Up

Timely, automated reminders via email and WhatsApp accelerate collections without manual chasing.

Complete Auditability

A comprehensive audit trail of every AR activity — reminder, call, dispute, resolution — linked to the invoice.

Centralised AR Workflow

A unified platform connecting Finance, Collections and Customers — replacing scattered spreadsheets and email threads.

Real-Time Dashboards

Centralised KPIs and live status updates for DSO, ageing, supplier performance and payment compliance.

ML-Based Payment Prediction

Know which invoices are likely to pay late before the due date, enabling proactive collection action instead of reactive dunning.

Digital Supplier Onboarding (i-SRM)

Digital registration, document collection, government verification, and SAP-integrated master data setup — cutting onboarding from 15-20 days to 2-3.

Why IIIOT Infotech

CMMI Level 3 process maturity, 50+ enterprise clients, and a full product suite owned end to end — no third-party stitching. Most engagements go live with a working pilot in 4-8 weeks, not a multi-quarter rollout.

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