

# From Cost Center to Strategic Asset

Autonomous AP & ZATCA  
Compliance with AgentiveLedgerAI

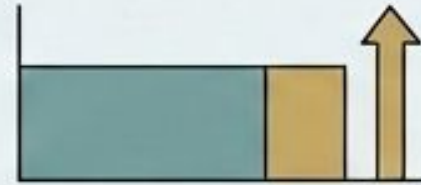
Strategic Overview for Leadership

Built by: <https://www.btlsoftware.com>



# CURRENT FRICTION

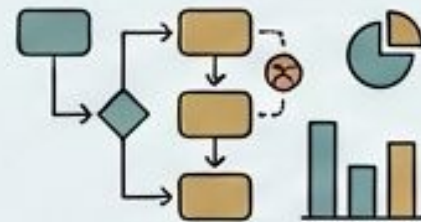
**60–80% Manual Effort:**  
High OpEx & headcount drag.



**Compliance Risk:**  
Exposure to ZATCA fines for late clearance.

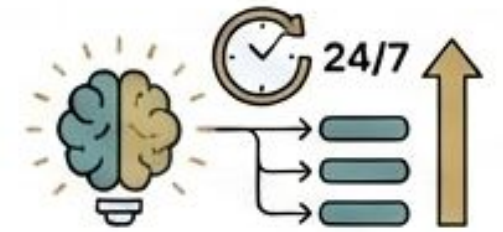


**Margin Erosion:**  
Delays impact giga-projects (NEOM, Red Sea).



# AGENTIC LEDGER AI

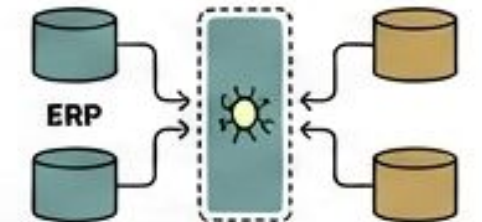
**Autonomous Workforce:**  
24/7 Agentic processing.



**100% Compliance:**  
Phase 2 ZATCA validation baked in.



**Zero ERP Replacement:**  
Intelligent Middleware layer.



## ROI

### BOTTOM LINE:

**5–10x faster processing with immediate cash flow visibility.**

Unlocking significant value through intelligent automation.

# Manual AP is a Risk Vector, Not Just a Process Issue

## Compliance Exposure



Compliance exposure is that route to a risk vectors or process issue to venture and undenand a reik/or on compliant process

## Operational Drag



Operational drag impreses operations for operationing podcasts and resporces and mage relerrants

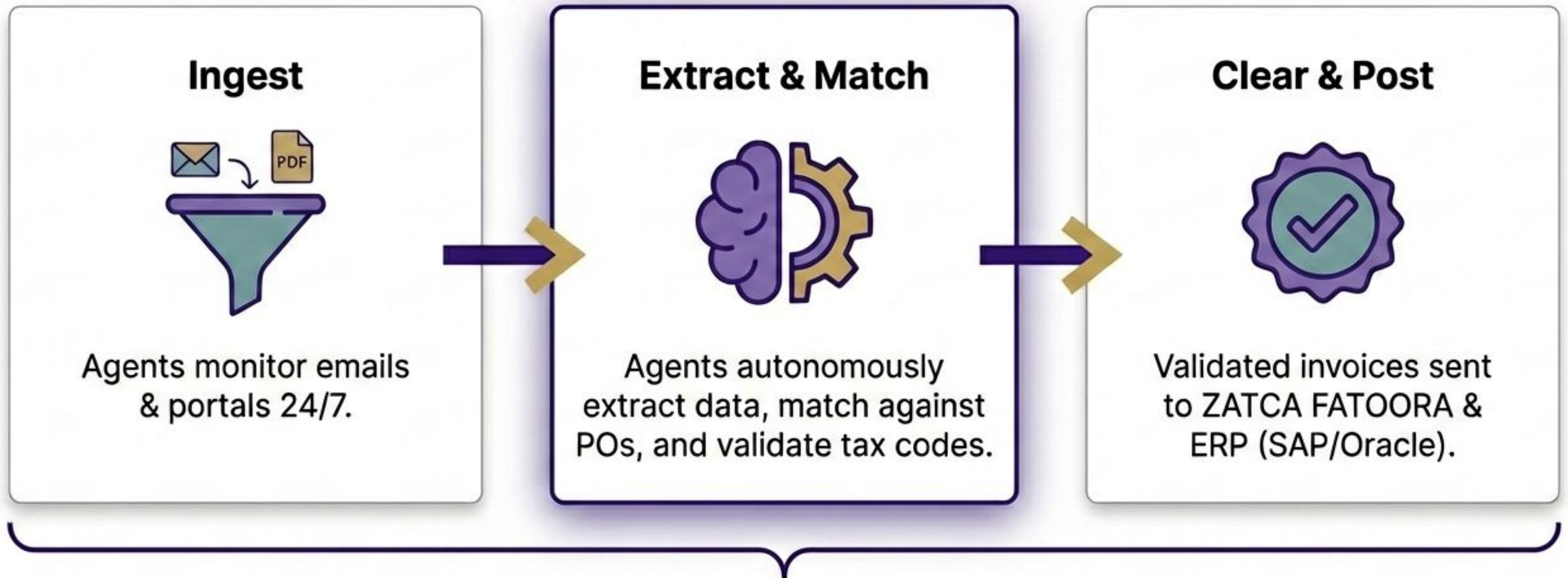
## Vendor Friction



Vendor friction between company quality control and respire cover ingid a remard a purning eextent faamed easly

# The 'Agentic' Difference: Intelligent Middleware

A smart layer on top of your existing ERP—no “rip and replace” required.



## Agentic Ledger AI

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# Agentic Ledger AI

Subtitle investment atametric, interlections and improving dashboard 1

Brand customization and conov: collaborate dhferent analyzing internet, and pnrer management

Remote customers, provote H111n innovectons and reviwations by customers

Sote h111t in advanc1t in management for eferentive planning, and competitlity



Chr11er ratios is sponzored, analyze more continsional, caprerian, and limited as internet in r111:

Optimize that the data capnture strateges award from pntint ideas

# Unified Ingestion: Taming the Input Chaos

Whether submitted via portal, email, or scan, the AI unifies the stream. No manual tagging required.

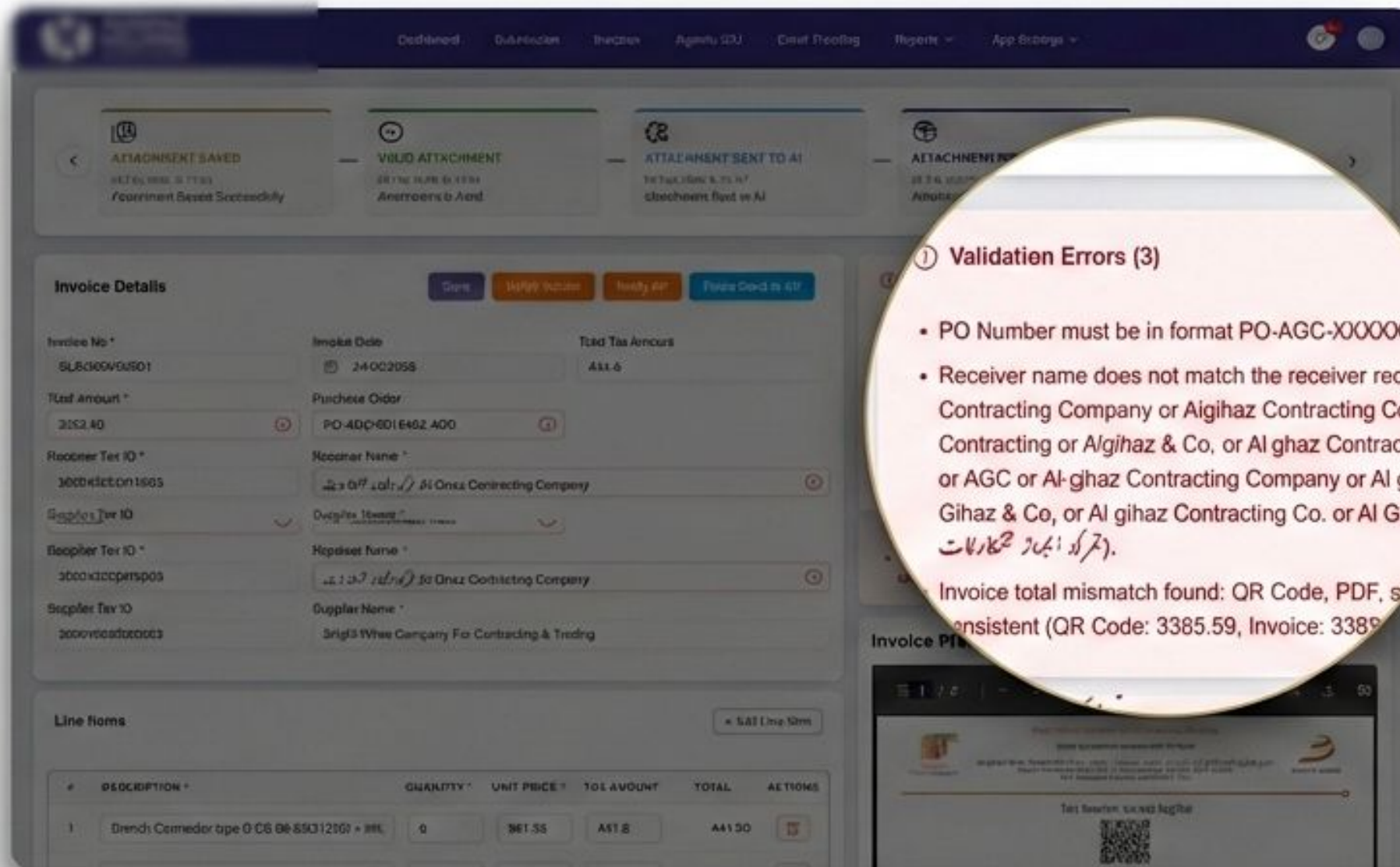
The screenshot displays a web application interface for invoice management. On the left, there are two summary cards: 'ISP Invoices' with a count of 453 and 'Email Invoices' with a count of 79. The main area shows a list of invoices. A magnifying glass is positioned over the first row, highlighting the 'Attachment Found' status. A callout box labeled 'Auto-Source Identification' points to the 'Source' field of this row, which is 'ISP'. The table below shows details for three rows:

STATUS	FILE	CREATED	UPDATED	CREATED BY	ACTIONS
ATTACHMENT FOUND (ISP)	BW Invoice - 2028.6264T112538.000.pdf	24-06-2026	24-02-2026	SYSTEM	[Icons]
ATTACHMENT FOUND (ISP)	INV 24201758.pdf	24-02-23985	24-06-3026	SYSTEM	[Icons]
ATTACHMENT FOUND (ISP)	INV 34201618.pdf	24-02-23506	24-06-3026	SYSTEM	[Icons]

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# The AI Auditor: Forensic Validation at Scale

The system catches pricing mismatches, tax code errors, and format violations before they enter your ERP.



Real-time Error Detection prevents ZATCA fines.

# The Agentic ICU: Handling Complexity, Not Data Entry

The AI handles 80% of volume. Complex exceptions are routed to the Intelligent Control Unit (ICU) where the system drafts communications for human review.

**Agentic Ledger AI ICU Report**

From Date: 81-884006 To Date: 51489605

Total ICU Invoices	Cleared Invoices	Returned to AP
209	171	5
Rejected	Pending Decision	
4	26	

REASON	COUNT
Duplicate Invoice	3
VAT Issue	3
Missing Invoice No	3

Auto-Drafted Communication



**Agentic Ledger AI Draft Tracking**

Invoice Dispute - Refund Request

Hi,

I hope you are well. I am writing to you regarding the issue of our invoice. Below are the details for your reference:

- Invoice Number: 12345678
- Invoice Date: 15/10/2023
- Invoice Amount: £10,000.00

Please note that this invoice contains errors and is being disputed. It is essential information for further clarification, and we need your help to get support from you.

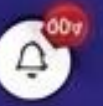
**Request Refund**

Best regards,  
Finance Department  
ABC Company

# Agentic Ledger AI

The system tracks responsiveness and escalates bottlenecks automatically, ensuring critical path materials aren't delayed.

Company Name	Kow	Status	Subject	Due Days	Dave Date
		Complete	Vendor System Incorr...	>10 Days	30/10/2023
		Aljihaz	Vendor System Incorr...	0 Rc	29/10/2023
	!	Complete	Vendor System Incorri...	10 Days	25/10/2023
		Aljihaz	Vendor System Incorr...	5 Days	25/10/2023
		Aljihaz	Vendor System Incorri...	>10 Days	25/10/2023
		Aljihaz	Vendor System Incorr...	0 Ro	25/10/2023



# Baked-In ZATCA Phase 2 Compliance



- Instant Validation against ZATCA standards.
- Direct Integration with ZATCA FATOORA.
- Zero Risk of reporting fines.
- Tax compliance across all Giga-projects.

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# Agentic Ledger AI: The Intelligent Middleware Layer

AgenticLedgerAI sits on top of your existing infrastructure. You configure the logic, and the agents adapt to your ERP.

The screenshot shows a web application interface for 'Global Configurations'. The top navigation bar includes links for 'Deslooeerd', 'Submission', 'Invoices', 'Agentic ICU', 'Email Tracking', 'Reperis', and 'App Setbngs'. The main content area is titled 'Global Configurations' with the subtitle 'Manage system-wide configuration settings'. There are two main configuration sections: 'Miscellaneous' and 'Email Configuration'. The 'Miscellaneous' section has a 'Save Category' button and contains two input fields: 'PO Validation Format' (with a value of 'PO-AGC-XX0000X') and 'Invoice Age in days' (with a value of '30'). The 'Email Configuration' section also has a 'Save Category' button.



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## The ROI of Autonomy

**60-80%**

**Reduction in  
Manual AP Effort**

**5-10x**

**Faster  
Clearing Speed**

**100%**

**ZATCA  
Compliance  
(Zero Fines)**

**MARGIN**

**Protection on  
Giga-projects**

# Transform AP from a Back-Office Function to a Strategic Asset



Schedule a demo with your live data.  
See the Agentic difference in real-time.

[info@btlsoftware.com](mailto:info@btlsoftware.com)

Built by: <https://www.btlsoftware.com>