

# Your revenue is growing. Your reconciliation process is not.

Media and publishing organizations on AWS are managing more payment complexity than their SAP environments were built to handle. ERP Payment Reconciliation closes that gap, in real time, with fraud detection built in.

## 80%

Reduction in reconciliation time

## 75%

Lower exception handling costs

## 17%

Potential savings on cost of collection

## 90 min

To train new fraud detection models

### THE CHALLENGE

**Subscriptions. Programmatic ads. Licensing fees. Streaming revenue. Each stream has its own PSP, its own settlement cadence, and its own reconciliation gap in SAP.**

- + **Manual reconciliation at scale.** Finance teams spend 60+ hours a month matching PSP files to SAP AR, a process that grows with every new revenue stream.
- + **Multi-PSP complexity.** Contracts with Stripe, Braintree, Fiserv, and others mean different file formats, settlement schedules, and fees with no central reconciliation layer.
- + **Fraud exposure in digital channels.** Online subscriptions are a primary fraud target. Without embedded detection, chargebacks surface days after posting.
- + **Licensing and royalty complexity.** Tiered royalty structures calculated in spreadsheets, posted manually. Error rates run 3-5% per cycle.

### REAL-WORLD IMPACT

A mid-size digital publisher on SAP S/4HANA on AWS suffered a \$180K chargeback event from compromised accounts, undetected until after posting. A 48-hour lag was standard. ERP Payment Reconciliation detects fraud at the point of transaction.

### WHAT ERP PAYMENT RECONCILIATION DOES

- + **Automated Reconciliation, Direct to SAP**  
Reconciles subscriber payments, ad revenue, and licensing fees to SAP FI in real time. Supports multiple PSPs and merchant accounts. No middleware required.
- + **Real-Time Fraud Detection via Amazon Fraud Detector**  
ML models trained on your transaction history flag fraudulent activity at point of entry, before it reaches AR. New models retrain in under 90 minutes.
- + **Unified Payment Analytics (Flowmeter)**  
Single dashboard across all payment channels with real-time monitoring, exception tracking, and multi-PSP performance analytics.
- + **Account Verification and Compliance**  
Bank account validation, tax ID verification, OFAC compliance checks, and full audit trail maintained automatically across every channel.

### PROVEN OUTCOMES

#### 60+ hrs

Finance hours recovered monthly from manual reconciliation

#### 12-15%

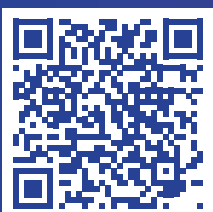
Improvement in subscriber revenue recovery via failed payment automation

#### ~0%

Royalty error rate with automated SAP posting

#### \$0

Entry point on AWS Marketplace, charged to your AWS bill



### GET STARTED

#### Payment Landscape Assessment

Evaluate your payment ecosystem, identify reconciliation gaps, and receive a prioritized roadmap with TCO analysis, within weeks. No commitment to start.

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