



## CarLogix: Automated Invoice Auditing

Automated auditing reduces expenses and improves decision making.

### AUTOMATES INVOICE AUDITING

CarLogix is a software solution designed to reduce time spent auditing invoices and increase errors found. By automating the audit process, CarLogix:

- Identifies unjustified repairs, such as when a wheel repair is billed against an alert but no open alert existed
- Verifies if the alert was closed in a timely manner
- Checks for repair justification for associated repairs
- Ensures you were not double billed for net applied repairs
- Simplifies the tasks required of the auditor

When duplicate billing, overcharges and unjustified repairs are caught by CarLogix, your team can spend less time auditing. The Exception Letter can then be emailed by a single button click with automatic response tracking and recording against the exceptions taken.

### ENABLES AUDITOR TRAINING

Even new auditors can successfully process an invoice with CarLogix audit tracking, which allows less experienced auditors to review invoices and pass their review on to a manager before sending the exception letter.

### FEATURES

- Automatically downloads and processes 500 Byte files
- Completes an automated audit of Accounts Payable invoices
- Identifies wheel repairs not justified
- Identifies and re-bills repairs based on lease agreements and defect card information
- Provides a user interface so an auditor can review repairs billed and errors found on the same screen
- Provides the ability to enter additional exceptions and the exception response at the repair line and BRC level
- Automatically emails the exception letter and creates counter billing (CBA) when the response is received

### Features Currently in Design

- Automatically load and audit estimates and invoices from repair shops
- Flag estimates over the maximum amount allowed
- Record the estimate comments and automatically return the estimate to the shop
- Compare invoices to the last approved estimate and confirm for billing

Visit [www.railinc.com/carlogix](http://www.railinc.com/carlogix) to learn more.