

BILLING COMPLIANCE AUDIT

PRGX®

A STREAMLINED, DATA-DRIVEN BILLING VERIFICATION
PROCESS WITH MINIMAL SUPPLIER IMPACT

Despite technological advances and proper controls, supplier billing errors can still slip through the cracks. A PRGX Billing Compliance Audit can help identify billing errors, identify their root causes and return lost profit back to your bottom line.

We go further, conducting a global audit with a lighter touch— to maximize impact on the health of the business while providing detailed root-cause analysis of the profit leakage and recommendations for improvement – all with minimal required resources and disruptions to your organization.

TOP 6 FAQs ABOUT BILLING COMPLIANCE AUDITS



What is a Billing Compliance Audit?

A Billing Compliance Audit is a low touch, data driven audit which entails an in-depth analysis of your purchase, receipts and invoice line-item data to ensure price and quantity billing compliance. Additionally, by incorporating the review of contract documentation, we cross validate pricing terms, as well as other contracted commercial programs, such as rebates and allowances to ensure you're receiving the full economic benefit you negotiated.



Why do others call this Contract Compliance?

Billing Compliance Audit is sometimes referred to as "Contract Compliance" by competitors who earn the majority of their revenue from AP-related audits. PRGX offers Billing Compliance as one part of a larger, more comprehensive suite of Contract Compliance services that delivers vastly more impact for your business overall.



Is a billing compliance audit right for your company?

Where your company purchases significant volumes of direct materials and generates detailed purchase, good receipts data, this is an ideal approach for objectively determining if the carefully negotiated pricing, allowances and rebates are being accurately tracked, invoiced and paid.



What impact does this have on relationships?

Suppliers aren't even aware you are conducting a Billing Compliance Audit.



What does PRGX need to execute a Billing Compliance Audit?

We will need access to agreed contractual terms for pricing, rebates, and allowances, as well as line-item data, but generally it requires a low level of effort from the client.



What audit categories do you focus on?

Price & Quantity Purchase Variances + Allowances & Discounts + Rebates

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888-799-7976

BILLING COMPLIANCE AUDIT

Lower Touch, Quicker Results

Elements	Billing Compliance Audit
Data Audited - Primary	Client
Targeted Suppliers	<ul style="list-style-type: none">• Direct Spend purchases• Where high-quality, in-house PO and Receiving data exists
Annual Supplier Coverage	Typically, 40 to 100+
Testing Focus	Price & quantity variances, rebates, allowances, etc.
Range of Recoveries	.25% – 1.5%
Formally Announced Audit	Never
Supplier Interaction	Limited
Client Involvement	Light touch
Pricing Structure	Annual program

ACTIONABLE INSIGHTS + REGAINED PROFITS

Combining our powerful data analytics technology with a staff of highly experienced, seasoned professionals, our self-funded audit approach delivers lost profits plus gives you valuable, actionable insights other providers might miss. We know you need bottom-line results fast – and that's what we deliver. Your organization reaps the benefits of recoveries and improved processes that create long-term value and impact for the business.

Billing Compliance Audit is an integral part of PRGX's total Commercial Compliance suite. Please let us know if you have questions about how our Billing Compliance Audit can have a broad impact on the health of your business.

TURN TO THE INDUSTRY LEADER

PRGX is the global leader in source-to-pay data analytics and margin expansion. We unlock incremental value from the data within your ecosystem, and expand your impact across the whole business. Leveraging AI, ML and deep industry expertise, our audit and analytics solutions shape stronger, healthier businesses.



We serve **75% of the top 20 global retailers**



We create actionable insights from over **6.2 petabytes of data**



We analyze more than **\$2 trillion in spend**



We deliver more than **\$1.4 billion in net profit**



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