



## Case Study

# Creating Automated Journal Entry Postings & Templates for Leading Global Bank

The client is a well-established global bank with 200,000+ employees, providing best-in-class service financial services solutions.



## Business Challenge

The client had to manage repetitive, mundane and manual tasks like:

- ✓ **Performing checkout after release to ensure that the functionality is working as expected**
- ✓ **Financial template creation (Maker & Checker) and data upload for 93 countries**
- ✓ **Validation to ensure successful data upload for 93 countries**



## LTI Solution

LTI's Intelligent RPA professionals designed a robotized process by leveraging leading RPA technologies and implemented a feasible automation solution.

The validation activities for each of the processes were nested as business rules in RPA bots. The bots performed validation of each business rule across multiple datapoints and ensured end-to-end process automation. The Maker & Checker (multiple) Bots can work continuously for 16 hours a day without any manual intervention on all business working days. The automated process looks like this:



## Benefits Delivered

- 1. 6 FTEs worth cost savings delivered**
- 2. End-to-end process automation**
- 3. Increased operational excellence**
- 4. 100% SLA adherence**
- 5. Improved audit compliance**

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