



DM
GEOMETRY

- **Problem Statment**
- **DATA Geometry .AI**
- **Features**
- **Demo**
- **Deployment Options**



Problem Area

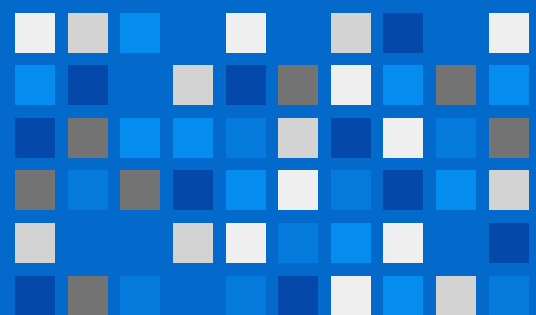


Enterprise collects a lot of Unstructured Data

- Vendor Bills / Invoices / Contracts
- Reports / Surveys
- Employee Reimbursement Bills
- Quotation
- Govt Reciepts / Challans
- Utility Expenses / Handwritten Expenses

Moreover, these documents originate from different systems and in varied formats and are bound to change over time.

An Enterprise puts in a lot of Man hours in processing, structuring, and inserting it into the ERP.

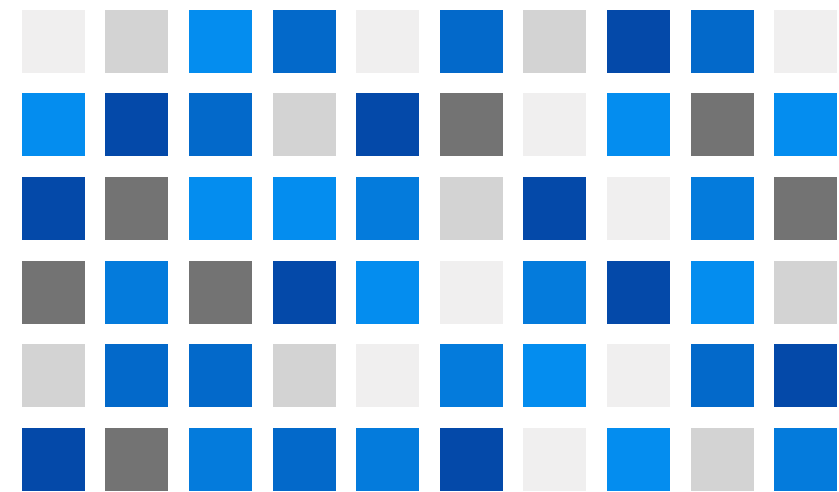


**Multiple
Document
Types**

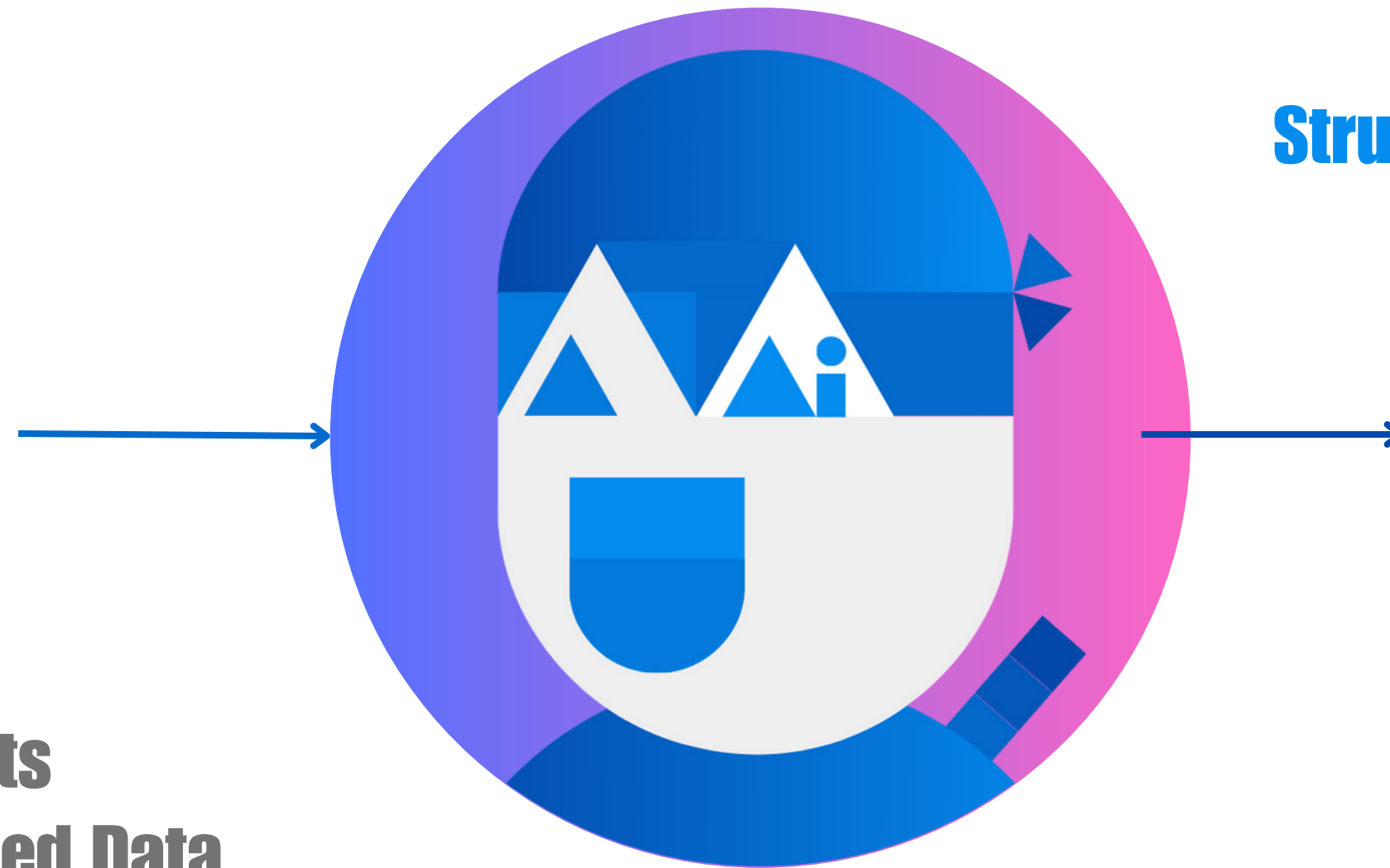
**Manual
Data
Structuring**

**High
Man Hour
Consumption**

Meet DAN - AI-powered Data Ninja

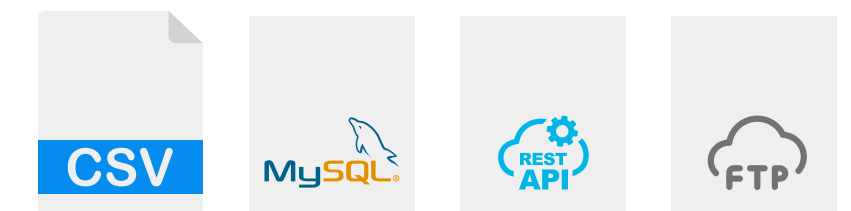


Multiple Sources / Formats
Unstructured / Unorganized Data
Scanned / Captured Documents



DAN

Structured / Consumable Data



Configurable CRON jobs
for Bulk Black Box Processing

Data Supported

[Watch Product Demo](#)



Tables

Sales Report

Category	Month	Reference	Net	Count	Price	Unit 1	Unit 2
undeposited	update	50-21-600642	2 133 025.20	50 030 856.93	2 418 044.79		
number	off	DCS-NT	1 758 655.93	1 540 340.06	6 195 077.69		
date	open	DCPRT1-20021-002	782 387.16	3 827 273.08	3 389 286.48		
vendor	entered	F800-30081A	9 482 479.37	11 551 579.32	7 858 284.24		
ATM	issued		1 243 829.44	11 993 043.97	11 487 215.72		
summary	correct		11 000 755.77	6 955 194.57	3 819 114.27		
posting	status	closing	3 310 315.27	11 021 618.31	3 395 272.39		
reverse	capitalise	general	144 758.9	3 319 626.06	3 117 295.83	1 791 925.70	
offshore	main		8 810 324.58	4 738 434.50	3 609 953.92		
adj	RCD	increase	10 407 031.92	5 924 447.66			
adj	operating	loss		3 524 800.76			
tax	update						
profit	open						
value	assets						
affiliated	false						
entry	fixed						
report	credit						
alloc	off-excess						
revenue	off-excess						
final	state						
net	out						
period	closing						
tax	approve						
note	closed						
stock	closed						
last period	off						
not stop	confirmed						
use	equity	credit					
status	assets						
reserved	net	CFN					

Transaction Detail Report

Date	Status	Num	Debit	Credit	Balance
02/01	Act	5540 NW-101	800.61		2 065.39
05/01	Act	430001	4 068.71		1 994.78
09/01	Act	2100912	308.64		2 795.39
03/02	Act	2100912	1 201.80		1 593.59
08/02	Act	430002 ACC-130	5 603.58		2 190.84
10/02	Act	430002	605.01		1 585.83
25/02	Act	430001	493.03		1 092.80
28/02	Act	430001	20 011.66		10 981.14
04/03	Act	430008	48 822.66		59 803.80
05/03	Act	5541	492.01		59 311.79
05/03	Act	430005 MFL-501	28 587.00		30 724.79
05/03	Act	2100915	1 942.00		28 782.79
08/03	Act	430005	235.80		28 546.99
08/03	Act	430006 XDC-18250	638.35		27 908.64
09/03	Act	100188 9 760 14	97 235.10		148 421.47
09/03	Act	430007	1 905.00		150 326.47
09/03	Act	430007	409.77		150 736.24
09/03	Act	430008 500-10-62	306.30		151 042.54
09/03	Act	389002	6 230.10		157 272.64
09/03	Act	430003	1 081.79		158 354.43
09/03	Act	430002	1 901.57		160 252.86
21/04	Act	100188 9 760 14	97 235.30		257 488.16
22/04	Act	100188 9 760 14	1 008.44		258 496.60
11/05	Act	430007	261 503.32	1 608.14	261 813.78

Key Value Pairs

Quote this reference for

Invoice Summary:

Our Reference:

Customer Number:

Order Date: 19/01/2014

Your Reference:

Credit Card: 80.96 (*****00)

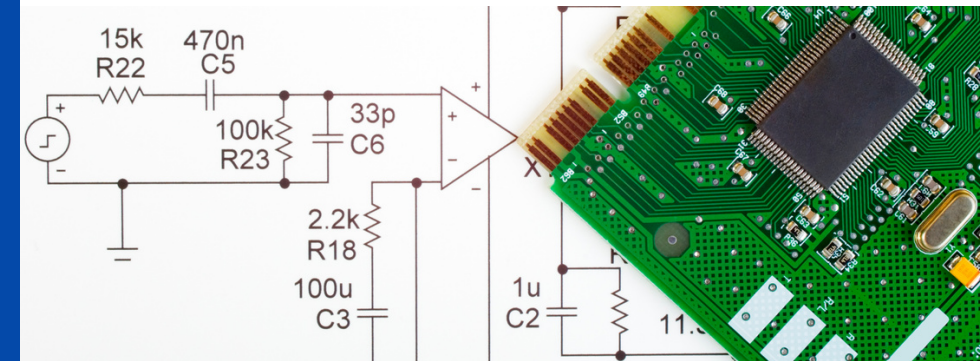
Cash:

Voucher: 0.00

Customer Credit: 0.00



Graphs and Symbols



Line Items

INVOICE

Date	Description	Reference
21/04	Transient Room Revenue	(NA Room)
21/04	Room Tax-6%	[Add: 6% (B)]
21/04	Occupancy Tax-4%	[Add: 4% (B)]
21/04	Transient Room Revenue	(NA Room)
22/04	Room Tax-6%	[Add: 6% (B)]
22/04	Occupancy Tax-4%	[Add: 4% (B)]
22/04	Transient Room Revenue	(NA Room)
22/04	Room Tax-6%	[Add: 6% (B)]
22/04	Occupancy Tax-4%	[Add: 4% (B)]

Handwritten data

Handwritten data on a green grid background:

317.92

57,277.65

3 315 600.79

1 145 553.05

13 216.806

1 317 787.75

8 894 632.29

2 445 166.66

1 781 691.48

363 852.75

4 038 062.26

1 628.92

5 592.37

4 400

3 427.67

4 284.58

4 284.58

3 465

5 400

9 100

232.19


72.20

Get started in 3 Steps



 **Define Data Points** GET



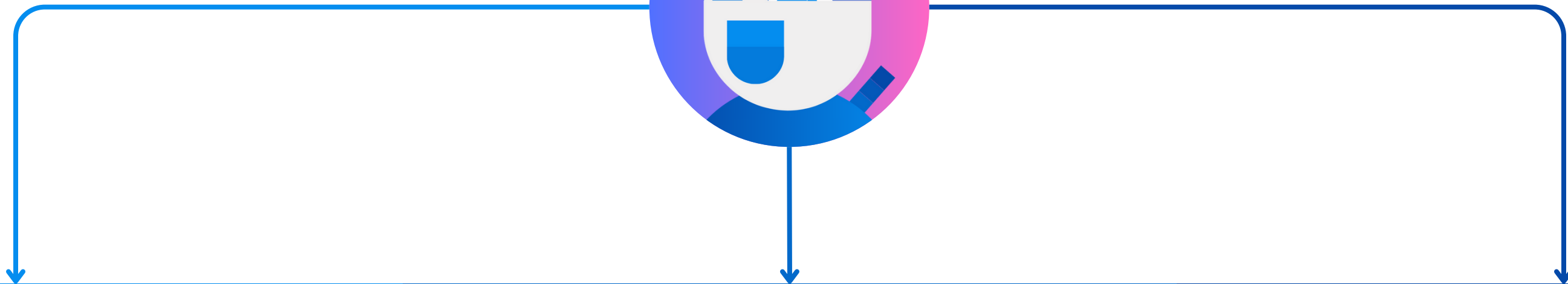
 **Verify Extracted Data** GO



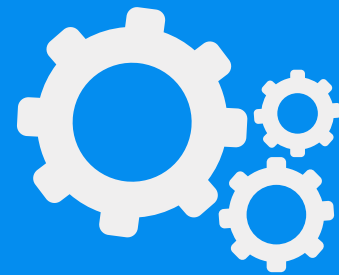
 **Upload Document** SET

SETUP TIME
15 Mins

Deployment Options



Software as a Service
SaaS based



Subscription Model

On any Cloud



User Licensing Model

On Premise



User Licensing Model



T H A N K Y O U

