

Procedure Orchestration Platform

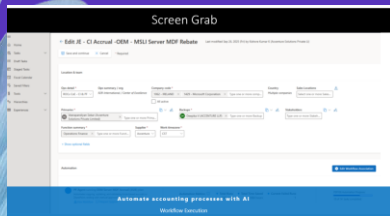
Solution Overview

AI-driven financial close platform that automates and orchestrates standardized accounting processes end-to-end. It converts documented accounting procedures into governed, repeatable workflows, enabling consistent execution across entities while maintaining control, auditability, and human oversight.

Procedure Orchestration Platform supports automation of core accounting activities such as journal preparation and posting, reconciliations, intercompany processing, reporting, and controls through:

- AI-enabled ingestion of accounting procedures into executable workflows.
- Deterministic skills to execute finance processes end-to-end.
- Dashboards and telemetry providing execution visibility and exception guidance.

Procedure Orchestration Platform acts as the orchestration layer within the accounting close ecosystem, enabling scale, consistency, and exception-based oversight.



Business Use Case

Accounting Operations (AO) delivers Microsoft’s US GAAP & Statutory accounting processes across hundreds of entities, spanning financial close, record-to-report, statutory and tax reporting, reconciliations, controls, FP&A and management reporting. AO annual accounting costs \$37.5M to deliver a global model supporting ~135K documented tasks, executed manually; resulting in a high-volume, interdependent, and peak-driven operating environment.

Benefits

- **Reallocation of Human Effort:** Automated workflows handle deterministic execution, while humans focus on exceptions, approvals, and business critical decisions.
- **Scalable Process:** Supports growth in transaction volume and process complexity without linear increases in cost or staffing.
- **Efficiency Gains:** Reduced processing cycles, higher quality outcomes, security by design, accelerated decision-ready data
- **Sustainability Impact:** Drive sustainable operating cost efficiency by automating repeatable accounting tasks and reducing manual effort

Key Results

\$22.5M

Annual time savings projected for 2026/2027 Fiscal Year

Technology

- Azure AI Foundry
- Azure OpenAI Service
- Azure AI Agent Service
- Azure Data Lake Storage Gen2
- Azure AI Foundry
- Azure AI Search
- Azure Synapse Analytics
- Azure Monitor
- Microsoft Entra
- Power Apps
- Microsoft Fabric

Time taken

Launched in 12 months