Is your workforce stuck on the digital assembly line?

Free them with Robotic Process Automation (RPA)

About Alirrium

Alirrium is an authorized reseller of UiPath, the world's leading provider of Robotic Process Automation software.

What We Do

We assess, plan, design, document, test, implement and support your complete RPA journey.

People and robots working together to drive efficiency, productivity, speed, creativity and innovation.

Visit Alirrium on the Deltek Partner Marketplace to learn more.
RPA isn’t just about streamlining your existing processes, it’s also about unleashing the innovation, creativity and passion of your people.

RPA is a software solution that creates and configures digital robots (“bots”) to mimic the computer-based actions humans take while executing manual, time-intensive, high-volume, business rule-driven processes within and across systems and platforms.

65% of today’s primary school children will work in completely new jobs that don’t even exist today.

52% of global productivity growth is made possible by automation.

Automatable RPA processes

- Open and read emails and attachments
- Quickly and accurately open forms
- Securely log into apps
- Collect and move structured and unstructured data from any source
- Follow if/then decisions via visual process mapping and automation framework
- Read and write to databases

**Accounting**
- Automating complex journal entries
- Performing and documenting account reconciliations
- Calculating and applying allocations
- Maintaining fixed-asset accounts

**Financial Planning & Analysis**
- Building standard management reports
- Consolidating and validating budget and forecast inputs
- Gathering and cleaning data for analysis

**Payroll**
- Flagging time-sheet errors and omissions
- Auditing reported hours against schedule
- Calculating deductions
- Harmonizing data across multiple time-keeping systems

**Accounts Payable**
- Entering non-EDI invoices
- Performing 2- and/or 3-way invoice matches
- Processing expense-approval requests
- Completing audits (e.g. duplicate supplier payments)

**Accounts Receivable**
- Generating and validating invoices
- Applying cash to outstanding balances
- Analyzing and processing disputes
- Creating reports (e.g. accounts receivable aging, credit holds)

**Human Resources**
- Preparing external-reporting templates
- Conducting transaction audits of high-risk areas
- Preparing wire-transfer requests