

Al Employee Catalog

Transforming Work Through Intelligent Automation

Introduction

Welcome to Supervity's AI Employee Catalog, a comprehensive collection of ready-to-deploy artificial intelligence solutions designed to revolutionize how your organization works. In the following pages, you'll discover our extensive range of AI Employees - specialized digital workers built to handle specific business functions with exceptional efficiency, accuracy, and consistency.

Unlike traditional software tools that merely assist human workers, our Al Employees function as fully-operational team members that can autonomously execute complex workflows, make intelligent decisions, and seamlessly integrate with your existing business processes. Each Al Employee in this catalog represents years of development in artificial intelligence, natural language processing, and process automation, packaged into role-specific digital workers ready to join your team.

We offer two distinct approaches to bringing AI Employees into your organization:

Pre-Built AI Employees: Our catalog features over 40 specialized AI workers across six key departments - Compliance, Finance, Human Resources, Information Technology, Legal, and Procurement. These pre-configured AI Employees come with well-defined capabilities, documented workflows, and transparent pricing, allowing for immediate deployment and rapid return on investment.

Custom-Built AI Employees: For organizations with unique requirements, we co-create bespoke AI Employees using our multi-agentic architecture of Orchestrator (Manager) and Operator Agents (Worker). Supervity offers best in class AI Agent creator for creating and managing these AI employees. This approach allows us to create AI workers specifically tailored to your business processes, with pricing based on the complexity and scope of the solution.

As you explore this catalog, you'll notice that each AI Employee is described in detail, including:

- A unique Al Employee Code for Reference
- Specific role and functional description
- Monthly output capacity
- Required technology integrations and tools
- Step-by-step workflows
- Transparent monthly pricing

Our AI Employees represent a fundamental shift in how work gets done. They don't simply automate isolated tasks - they perform complete business functions with human-like intelligence while operating at machine scale. By introducing these digital workers into your organization, you can dramatically enhance productivity, reduce operational costs, minimize errors, and free your human employees to focus on higher-value creative and strategic work.

The future of work is here, and it's a collaborative environment where human and artificial intelligence combine to achieve extraordinary results. We invite you to explore our catalog and discover how Supervity's Al Employees can transform your business operations.

Al Employees: Four-Tier Architecture Model

How AI Employee Configuration Works



Tier 1: Enterprise AI Agent Command Centre

- Cross-functional governance hub operating across all departments
- Enterprise-wide coordination and strategic oversight
- Cross-departmental resource sharing and optimization
- One per organization serving all Al Employees across departments

Tier 2: Role Based Command Center

- Acts as the central control tower for governance, compliance, security, and audit
- Monitors Al employee performance, SLA adherence, and exceptions across group companies
- Provides a **shared memory and learning** repository to ensure efficiency.

Tier 3: Orchestrator Agents

- Manage domain-specific AI Operators for their assigned company or function
- Handle system integrations (ERP, HRMS, Finance, Procurement, etc.)
- Own goal-setting (KPIs/SLAs) for their domain
- Escalate **exceptions** to the Command Center when required

Tier 4: Operator Agents

- Execute defined, deterministic workflows such as invoice processing, compliance checks, vendor onboarding, payroll validation, etc.
- Can be shared across multiple orchestrators (e.g., OCR, Compliance Validation)
- · Provide structured outputs back to orchestrators for decision-making

How Al Employee Configuration Works

Customers can build their AI Employee deployment by:

- 1. **Selecting Orchestrator Agents** Choose specific process managers (AP, AR, Payroll, etc.)
- 2. Automatic Role Based Command Centers One is included with each Orchestrator Agent
- 3. Adding Operator Agents Pick granular task executors for each Orchestrator
- 4. Enterprise Command Centre (Optional) Automatically manages cross-functional coordination
- 5. **Subscribing** to the complete configuration

Pricing Structure

The final price is calculated as:

Al Employee Cost = (Orchestrator Agent Price + Role based Command Centre)
+ Sum of Selected Operator Agent Prices

Orchestrator and Operator Agent Relationship

In this model, customers can select the base Orchestrator and add only the specific Operator Agents (Invoice Generation, Collections, Cash Application, Dispute Resolution) they need. Each Orchestrator Agent comes with its own Role Based Command Center. The final subscription price is simply the sum of the Orchestrator base price plus each selected Operator Agent, allowing for customized functionality and cost efficiency based on business requirements.

Key Benefits of Modular AI Employee Design



Customization

Tailor AI Employees to specific departmental needs



Cost Efficiency

Only pay for the capabilities you need



Scalability

Start small and add operators as your needs grow



Flexibility

Update your AI Employee's capabilities as business requirements change

Supervity AI Employees

This document provides a comprehensive overview of our AI employee catalog, detailing various AI agents across different departments, their capabilities, and workflows.

1. Pre-Built AI Employees

Pre-configured AI Employees with well-defined roles and workflows can be rapidly deployed to assist your team. These AI assistants are designed to seamlessly integrate with your existing processes and workflows, providing valuable support and expertise wherever it's needed.

By leveraging our pre-built Al Employees, you can quickly scale your capabilities and free up your human team to focus on higher-level strategic tasks. Each Al Employee is tailored to a specific function, ensuring they can hit the ground running and deliver tangible results from day one.

Whether you need help with customer service, data analysis, content creation, or any other business-critical function, our AI Employees are ready to lend a hand. With their well-defined roles and streamlined workflows, they can quickly become an indispensable part of your team, driving efficiency and productivity across your organization.

Departments	Al Orchestrators	Operator Agents	Process Coverage
8	32	120+	100%

1. General Ledger Specialist (Employee Code: SV/FIN/GLO-001)

Job Description: Manages journal entries, trial balances, reconciliations, and financial close processes with automated workflow coordination

Key Capabilities	Monthly Deliverables
 Automated journal entry processing Trial balance generation and validation Account reconciliation management Month-end and year-end close coordination Financial reporting automation Variance analysis and exception handling 	 Journal entries processed Trial balances generated Account reconciliations completed Financial close tasks orchestrated Variance reports generated

Operator Agents under General Ledger Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-FIN-GLO-001- JE	Journal Entry Al Agent	Automates journal entry creation and posting	Journal Entries	→ Input transactions → Validate → Post → Report
SV-FIN-GLO-001- TB	Trial Balance Al Agent	Generates and validates trial balances	Trial Balance Reports	→ Extract GL data → Calculate balances → Validate → Generate report
SV-FIN-GLO-001- REC	Reconciliation Al Agent	Performs automated account reconciliations	Reconciliation Reports	 → Match transactions → Identify differences → Flag exceptions → Document
SV-FIN-GLO-001- CLS	Financial Close Al Agent	Coordinates month- end/year-end close activities	Close Checklists	→ Monitor tasks → Track progress → Escalate delays → Report status

Job Description: Manages vendor invoice capture, 3/4-way matching, tax/TDS validation, and payment runs with

2. Accounts Payable Manager (Employee Code: SV/FIN/APO-002)

automated processing workflows.

Monthly Deliverables
 Invoices processed and validated Matching exceptions resolved Tax calculations verified Payment runs executed Vendor queries handled

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-FIN-APO-002- INV	Invoice Processing AI Agent	Captures and validates vendor invoices	Processed Invoices	 → Capture invoice → Extract data → Validate → Route for approval
SV-FIN-APO-002- MAT	3/4-Way Matching Al Agent	Performs automated matching of PO, GRN, and invoices	Matching Reports	 → Match documents → Identify discrepancies → Flag exceptions → Escalate
SV-FIN-APO-002- TAX	Tax Validation Al Agent	Validates tax calculations and TDS compliance	Tax Reports	 → Verify tax rates → Calculate TDS → Validate compliance → Generate certificates
SV-FIN-APO-002- PAY	Payment Processing Al Agent	Executes payment runs and schedules transfers	Payment Reports	 → Schedule payments → Validate bank details → Execute transfers → Send notifications
SV-FIN-APS-002-P0	Purchase Order Generation	Generates tax-compliant PO's from sales orders	Purchase Orders	→ Sales order → Fetch data → Generate PO → Dispatch
SV-FIN-APS-002- DUP	Duplicate Invoice Checker Al Agent	Detects and flags duplicate invoices	Invoices checked	→ Invoice queue → Scan → Flag → Notify
SV-FIN-APS-002- PAY	Payment Scheduling Al Agent	Schedules payments considering cash and discounts	Payment batches	 → Approved invoices → Check due/discounts → Schedule → Disburse
SV-FIN-APS-002- NOT	Payment Status Notifier Al Agent	Notifies vendors about payment timelines	Notification Alerts	→ Check dues → Format → Notify→ Log
SV-FIN-OPS-001- REQ	Purchase Requisition Al Agent	Automates request initiation, captures needs and approval routing	Requisition Requests	 → User request → Auto-fill PR → Route for Approval → Submit to Procurement
SV-FIN-OPS-002- DISC	Vendor Discovery Al Agent	Finds suitable vendors based on item/category, region, past ratings	Product/Service Requirements	 → Need → Search database/web → Score vendors → Recommend
SV-FIN-OPS-003- SCORE	Vendor Scoring Al Agent	Evaluates vendors based on price, delivery, quality, compliance	Vendor Profiles	→ Input vendor data → Score → Rank → Recommend
SV-FIN-OPS-004- COMP	Vendor Compliance Check Al Agent	Checks vendor compliance (tax, certifications, blacklists)	Vendor Submissions	→ Input → Verify documents → Flag issues → Approve/Reject
SV-FIN-OPS-005- SHORT	Vendor Shortlisting Al Agent	Filters and shortlists vendors based on scores,	Scored Vendor List	→ Input scores → Apply filters → Shortlist → Output

Key Capabilities Monthly Deliverables

3. Accounts Receivable Manager (Employee Code: SV/FIN/ARO-003)

compliance, and availability

• Automated customer invoicing • Customer invoices generated • Collections management and follow-up Collection activities executed

Dunning notices sent

Collection Reports

Bank reconciliations completed

Investment performance tracked

Generate reports

• Cash position reports generated

Liquidity reports produced

delivery

→ Identify overdue → Send

Job Description: Manages customer invoicing, collections, dunning processes, and lockbox reconciliation with automated

Lockbox reconciliation		•	Lockbox reconciliations completed	
Credit management and dispute resolution		•	Dispute resolutions facilitat	ed
Customer commu	nication management			
Operator Agents un	der Accounts Receivab	ole Orchestrator:		
Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-FIN-ARO-003- INV	Customer Invoicing Al Agent	Generates and distributes customer	Customer Invoices	 → Generate invoice → Validate data → Send to customer → Track

invoices Manages collection SV-FIN-ARO-003-Collections Al Agent

workflow management

• Dunning process automation

Automated bank reconciliations

Cash flow forecasting and positioning

Investment portfolio management

Audit support and documentation

• Tax advisory and planning support

• Liquidity monitoring and reporting

COL		activities and follow-ups	concentration reports	reminders → Track responses → Escalate
SV-FIN-ARO-003- DUN	Dunning Al Agent	Automates dunning process and notices	Dunning Notices	 → Assess aging → Generate notices → Send communications → Track effectiveness
SV-FIN-ARS-001- INV	Invoice Generation Al Agent	Generates tax-compliant invoices from sales orders	Generated Invoices	→ Sales order → Fetch data → Generate invoice → Dispatch
SV-FIN-ARS-001- CASH	Invoice Payment Matching Al Agent	Matches incoming payments with invoices	Payments cross- check	→ Payment received → Extract details → Match → Post to ERP
4. Treasury & Cash Management Specialist (Employee Code: SV/FIN/TCO-005) Job Description: Manages bank reconciliations, cash positioning, investment tracking, and liquidity reporting with automated treasury operations				
Key Capabilities		Mo	onthly Deliverables	

• Foreign exchange management • FX exposures monitored • Risk assessment and hedging coordination

Operator Agents under Treasury & Cash Management Orchestrator:					
Agent Code	Al Agent Name	Description	Monthly Output	Workflow	
SV-FIN-TCO- 005-BNK	Bank Reconciliation Al Agent	Automates bank statement reconciliations	Reconciliation Reports	 → Import statements → Match transactions → Identify differences → Generate reports 	
SV-FIN-TCO- 005-CSH	Cash Positioning Al Agent	Monitors and forecasts cash positions	Cash Reports	 → Aggregate balances → Forecast flows → Identify shortfalls → Generate alerts 	
SV-FIN-TCO- 005-INV	Investment Tracking Al Agent	Tracks investment performance and	Investment Reports	→ Monitor investments → Calculate returns → Track compliance →	

compliance

SV-FIN-TCO-Liquidity Reporting Al Generates liquidity and **Liquidity Reports** \rightarrow Analyze liquidity \rightarrow Monitor ratios \rightarrow Generate reports \rightarrow Flag concerns 005-LIQ Agent funding reports

5. Tax & Compliance Manager (Employee Code: SV/FIN/TAX-006)					
Job Description: Manages GST/VAT/TDS filings, regulatory recompliance workflows	eporting, and indirect tax reconciliations with automated				
Key Capabilities	Monthly Deliverables				
 Automated tax calculations and filings Regulatory compliance monitoring Tax reconciliation and validation 	 Tax returns filed Compliance reports generated Tax reconciliations completed 				

Audit documentation prepared

Operator Agents	under Tax & Complia	nce Orchestrator:		
Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-FIN-TAX- 006-GST	VAT/ GST Filing Al Agent	Prepares and files VAT/ GST returns	VAT/ GST Returns	 → Calculate VAT/ GST → Prepare returns → Validate data → Submit filing
SV-FIN-TAX- 006-TDS	TDS Processing Al Agent	Calculates and files TDS returns	TDS Returns	 → Calculate TDS → Generate certificates → File returns → Track compliance
SV-FIN-TAX- 006-REG	Regulatory Reporting Al Agent	Prepares regulatory compliance reports	Regulatory Reports	 → Monitor regulations → Compile data → Generate reports → Submit filings
SV-FIN-TAX- 006-REC	Tax Reconciliation Al Agent	Reconciles tax accounts and validates calculations	Reconciliation Reports	 → Reconcile accounts → Validate calculations → Identify differences → Generate reports

Department: Procurement & Supply Chain (MM / SRM / SCM)

1. Procure-to-Pay Manager (Employee Code: SV/SCM/P2P-007)

Job Description: Manages supplier onboarding, PO processing, invoice matching, and vendor helpdesk with end-to-end procurement automation

Key Capabilities	Monthly Deliverables
 Supplier onboarding and qualification Purchase order creation and approval Invoice processing and matching Vendor performance monitoring Procurement analytics and reporting Supplier relationship management 	 Suppliers onboarded and qualified Purchase orders processed Invoices matched and approved Vendor queries resolved Procurement reports generated

Operator Agents under Procure-to-Pay Orchestrator:

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Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SCM-P2P-007- SUP	Supplier Onboarding Al Agent	Automates supplier registration and qualification	Qualified Suppliers	→ Collect documents → Validate credentials → Assess risk → Approve supplier
SV-SCM-P2P-007- P0	Purchase Order Al Agent	Creates and processes purchase orders	Purchase Orders	→ Generate PO → Route for approval → Send to supplier → Track status
SV-SCM-P2P-007- MAT	Invoice Matching Al Agent	Matches invoices with POs and receipts	Matched Invoices	 → Receive invoice → Match with PO/GRN → Validate → Route for payment
SV-SCM-P2P-007- HLP	Vendor Helpdesk Al Agent	Handles vendor queries and support requests	Query Resolutions	 → Receive query → Research issue → Provide solution → Track

2. Contract Management Specialist (Employee Code: SV/SCM/CMS-008)

Job Description: Provides automated review of contract terms, SLA compliance monitoring, and renewal alerts with intelligent contract lifecycle management

Key Capabilities	Monthly Deliverables
 Contract creation and review automation SLA monitoring and compliance tracking 	Contracts reviewed and approvedSLA compliance monitored
Contract renewal and amendment management	Renewal alerts generated
Risk assessment and mitigation	Performance reports created
Performance tracking and reporting	Risk assessments completed
Legal compliance validation	

Operator Agents under Contract Management Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-PRC-SPC- 001-VEN	Vendor Discovery Al Agent	Shortlists compliant vendors using web/data sources	Vendor searches	→ Category input → Search → Score → Recommend
SV-SCM-CMS- 008-REV	Contract Review Al Agent	Reviews contract terms and identifies risks	Reviewed Contracts	→ Analyze terms → Identify risks → Flag issues → Recommend changes
SV-SCM-CMS- 008-SLA	SLA Monitoring Al Agent	Monitors service level agreement compliance	SLA Reports	 → Track performance → Measure compliance → Generate alerts → Report violations
SV-SCM-CMS- 008-REN	Contract Renewal Al Agent	Manages contract renewals and notifications	Renewal Notifications	 → Monitor expiry dates → Send alerts → Initiate renewals → Track progress
SV-SCM-CMS- 008-PER	Performance Tracking Al Agent	Tracks supplier and contract performance	Performance Reports	 → Collect metrics → Analyze performance → Generate scorecards → Identify improvements

Job Description: Manages stock checks, replenishment triggers, warehouse movements, and cycle counts with automated

3. Inventory Management Specialist (Employee Code: SV/SCM/INV-009)

inventory optimization

Monthly Deliverables

Monthly Output

Workflow

•	Real-time inventory tracking	•	Stock levels monitored
•	Automated replenishment planning	•	Replenishment orders triggered
•	Warehouse movement coordination	•	Warehouse movements tracked
•	Cycle count scheduling and execution	•	Cycle counts completed
•	Stock optimization and analysis	•	Inventory reports generated
•	Exception handling and alerts		
Ope	rator Agents under Inventory Management Orchestrator:		

Agent Code Al Agent Name Description

Key Capabilities

SV-SCM-INV- 009-STK	Stock Monitoring Al Agent	Monitors stock levels and availability	Stock Reports	 → Track inventory → Monitor levels → Generate alerts → Update systems
SV-SCM-INV- 009-REP	Replenishment Al Agent	Triggers automated replenishment orders	Replenishmen t Orders	→ Analyze demand → Calculate requirements → Generate orders → Track delivery
SV-SCM-INV- 009-MOV	Warehouse Movement Al Agent	Tracks and coordinates warehouse movements	Movement Reports	 → Track movements → Update locations → Validate transfers → Generate reports
SV-SCM-INV- 009-CYC	Cycle Count AI Agent	Schedules and executes cycle counting	Cycle Count Results	→ Schedule counts → Guide counting → Validate results → Update inventory
4. Logistics	Manager (Emp	loyee Code: SV/S0	CM/LOG-01	0)

Job Description: Manages freight booking, GRN updates, GPS route monitoring with integrated vendor portal connectivity

Key Capabilities Monthly Deliverables • Freight bookings coordinated • Freight booking and optimization

 Goods receipt not 	s receipt note management		 GRN updates pro 	GRN updates processed		
Real-time shipmer	Real-time shipment tracking		 Shipments tracket 	Shipments tracked and monitored		
Route optimizatio	Route optimization and monitoring		Route optimization	Route optimizations implemented		
Vendor portal inte	Vendor portal integration		 Vendor integration 	Vendor integrations maintained		
Delivery performa	Delivery performance analytics					
Operator Agents un	Operator Agents under Logistics Orchestrator:					
Agent Code	Al Agent Name	Description	Monthly Out	tput Workflow		

Freight Bookings

 \rightarrow Analyze requirements \rightarrow Book freight \rightarrow Optimize routes \rightarrow Track

 \rightarrow Collect metrics \rightarrow Calculate scores

 \rightarrow Generate reports \rightarrow Track

improvements

SV-SCM-LOG-010-Freight Booking Al Automates freight booking FRT and optimization

	, tg 3.11	ana spania		shipments
SV-SCM-LOG-010- GRN	GRN Processing Al Agent	Processes goods receipt notes and updates	GRN Updates	→ Receive goods → Validate quantity → Update systems → Generate reports
SV-SCM-LOG-010- GPS	GPS Tracking Al Agent	Monitors GPS routes and delivery status	Tracking Reports	 → Monitor GPS → Track progress → Send updates → Generate alerts
SV-SCM-LOG-010- VEN	Vendor Portal Al Agent	Manages vendor portal integrations	Portal Updates	→ Sync data → Update status → Handle communications → Monitor performance
		cialist (Employee C		
automated complia	nce monitoring			

Key Capabilities	Monthly Deliverables
Real-time compliance monitoring	Compliance violations tracked
Automated penalty calculations	Penalties calculated and applied
Quality deviation tracking	Quality reports generated
Performance scorecarding	Performance scorecards updated
Compliance reporting and analytics	Corrective actions monitored
Corrective action management	
Operator Agenta under Vender Compliance Orchestratory	
Operator Agents under Vendor Compliance Orchestrator:	

Compliance Scoring

Al Agent

SV-SCM-VCO-

011-SCR

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SCM-VCO- 011-PEN	Penalty Calculation Al Agent	Calculates penalties for compliance violations	Penalty Reports	→ Identify violations → Calculate penalties → Apply deductions → Generate notifications
SV-SCM-VCO- 011-QUA	Quality Monitoring Al Agent	Monitors quality deviations and compliance	Quality Reports	 → Monitor quality → Identify deviations → Track trends → Generate alerts
SV-SCM-VCO- 011-PIL	Pilferage Detection Al Agent	Detects and tracks pilferage incidents	Pilferage Reports	 → Monitor shipments → Detect discrepancies → Calculate losses → Report incidents

Compliance Scorecards

Generates vendor

compliance scorecards

1. Order-to-Cash Manager (Employee Code: SV/SLS/02C-012)

Job Description: Manages sales order capture, credit validation, fulfillment, and invoicing with end-to-end order processing automation

Key Capabilities	Monthly Deliverables
Sales order processing and validationCredit limit checking and approval	Sales orders processedCredit validations completed
Order fulfillment coordination	Order fulfillments coordinated
Automated invoicing and billing	Invoices generated and sent
Customer communication management	Customer communications managed
Order tracking and status updates	

Operator Agents under Order-to-Cash Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SLS-02C- 012-ORD	Order Processing Al Agent	Captures and validates sales orders	Processed Orders	→ Receive order → Validate data → Check inventory → Confirm order
SV-SLS-02C- 012-CRD	Credit Validation Al Agent	Performs credit checks and approvals	Credit Approvals	→ Check credit limit → Validate history → Approve/reject → Update limits
SV-SLS-O2C- 012-FUL	Fulfillment Al Agent	Coordinates order fulfillment processes	Fulfillment Updates	 → Plan fulfillment → Coordinate logistics → Track shipments → Update status
SV-SLS-02C- 012-INV	Invoicing Al Agent	Generates and sends customer invoices	Generated Invoices	 → Create invoice → Validate pricing → Send to customer → Track payments

2. Customer Experience Manager (Employee Code: SV/SLS/CXO-013)

Job Description: Provides automated responses to customer queries via WhatsApp/email/portal integration with omnichannel customer support

Key Capabilities	Monthly Deliverables
Multi-channel customer communication	Customer queries resolved
 Automated query response and routing 	Response times optimized
Customer portal management	Customer satisfaction measured
Escalation and follow-up coordination	Portal interactions managed
Customer satisfaction tracking	Escalations handled
Knowledge base management	

Operator Agents under Customer Experience Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SLS-CXO-013- WHA	WhatsApp Support Al Agent	Handles customer queries via WhatsApp	WhatsApp Interactions	→ Receive message → Understand query → Provide response → Escalate if needed
SV-SLS-CXO-013- EML	Email Support Al Agent	Manages customer email communications	Email Responses	 → Process email → Analyze content → Generate response → Track resolution
SV-SLS-CXO-013- POR	Portal Support Al Agent	Manages customer portal interactions	Portal Activities	→ Monitor portal → Assist navigation → Resolve issues → Update content
SV-SLS-CXO-013- ESC	Escalation Management Al Agent	Handles query escalations and follow- ups	Escalation Reports	→ Identify escalations → Route to experts → Track progress → Ensure resolution

3. Pricing & Discounts Specialist (Employee Code: SV/SLS/PDO-014)

Job Description: Manages dynamic price validation, discount approvals, and campaign tracking with automated pricing optimization

Key Capabilities	Monthly Deliverables
 Dynamic pricing validation Discount approval workflows Campaign performance tracking Price optimization analysis Competitive pricing monitoring Margin analysis and reporting 	 Price validations completed Discount approvals processed Campaign performance tracked Pricing analytics generated Margin reports produced

Operator Agents under Pricing & Discounts Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SLS-PDO-014- PRC	Price Validation Al Agent	Validates pricing against rules and policies	Price Validations	 → Check pricing → Validate rules → Apply discounts → Confirm prices
SV-SLS-PDO-014- DIS	Discount Approval AI Agent	Processes discount requests and approvals	Discount Approvals	 → Receive request → Validate authority → Check limits → Approve/reject
SV-SLS-PDO-014- CAM	Campaign Tracking Al Agent	Tracks marketing campaign performance	Campaign Reports	→ Monitor campaigns → Track performance → Analyze ROI → Generate insights
SV-SLS-PDO-014- MAR	Margin Analysis Al Agent	Analyzes profit margins and pricing impact	Margin Reports	→ Calculate margins → Analyze trends → Identify opportunities → Generate reports
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4. Collections Manager (Employee Code: SV/SLS/COL-015) Job Description: Manages payment reminders, dispute management, and escalation workflows with automated collections

processes

Key Capabilities	Monthly Deliverables
Automated payment reminders	Payment reminders sent
Dispute identification and resolution	Disputes resolved
Escalation workflow management	Escalations managed
Collection strategy optimization	Collection reports generated
Customer relationship preservation	Recovery rates tracked
Recovery tracking and reporting	

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SLS-COL- 015-REM	Payment Reminder Al Agent	Sends automated payment reminders	Reminder Notifications	→ Identify overdue → Generate reminders → Send notifications → Track responses
SV-SLS-COL- 015-DIS	Dispute Management Al Agent	Manages payment disputes and resolutions	Dispute Resolutions	→ Identify disputes → Investigate issues → Facilitate resolution → Update records
SV-SLS-COL- 015-ESC	Collection Escalation Al Agent	Manages collection escalation workflows	Escalation Cases	→ Assess delinquency → Escalate cases → Track progress → Monitor outcomes
SV-SLS-COL- 015-STR	Collection Strategy Al Agent	Optimizes collection strategies and approaches	Strategy Reports	→ Analyze performance → Optimize strategies → Segment customers →

Improve recovery

1. Payroll Manager (Employee Code: SV/HCM/PAY-019)

Job Description: Manages salary computation, statutory deductions, and payslip distribution with automated payroll processing

Key Capabilities	Monthly Deliverables
Automated salary calculations	Salary calculations completed
Statutory deduction management	Statutory deductions processed
Payslip generation and distribution	Payslips generated and distributed
Tax compliance and reporting	Tax reports filed
Benefits administration	Benefits administered
Payroll analytics and reporting	

Operator Agents under Payroll Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-HCM-PAY- 019-SAL	Salary Calculation Al Agent	Calculates employee salaries and wages	Salary Calculations	 → Process timesheet → Calculate wages → Apply deductions → Generate payroll
SV-HCM-PAY- 019-DED	Deductions Management Al Agent	Manages statutory and voluntary deductions	Deduction Reports	 → Calculate deductions → Validate compliance → Process payments → Generate reports
SV-HCM-PAY- 019-SLP	Payslip Generation Al Agent	Generates and distributes employee payslips	Payslip Distribution	 → Generate payslips → Validate data → Distribute securely → Track delivery
SV-HCM-PAY- 019-TAX	Payroll Tax Al Agent	Manages payroll tax calculations and filings	Tax Filings	 → Calculate taxes → Prepare returns → File submissions → Track compliance

Job Description: Manages candidate screening, background verification, and offer management with automated

2. Recruitment & Onboarding Specialist (Employee Code: SV/HCM/ROO-020)

recruitment workflows Monthly Deliverables **Key Capabilities**

Automated candidate screening	Candidates screened and evaluated
Background verification coordination	Background verifications completed
Offer letter generation and management	Offers generated and managed
Interview scheduling and coordination	Interviews scheduled and conducted
Onboarding process automation	New hires onboarded
Candidate experience optimization	

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-HCM-ROO- 020-SCR	Candidate Screening Al Agent	Screens and evaluates job candidates	Candidate Evaluations	→ Review applications → Screen candidates → Conduct assessments → Generate reports
SV-HCM-ROO- 020-BGV	Background Verification Al Agent	Coordinates background verification processes	Verification Reports	→ Initiate checks → Coordinate with agencies → Validate results → Update records
SV-HCM-ROO- 020-OFF	Offer Management Al Agent	Generates and manages job offers	Offer Letters	→ Create offers → Negotiate terms → Send offers → Track responses
SV-HCM-ROO- 020-ONB	Onboarding Al Agent	Manages new hire onboarding processes	Onboarding Activities	 → Plan onboarding → Coordinate activities → Track progress → Ensure completion

development coordination

3. Performance & Learning Manager (Employee Code: SV/HCM/PLO-021)

Key Capabilities Monthly Deliverables

• Appraisal cycles executed

Appraisal Reports

ightarrow Initiate cycle ightarrow Collect feedback ightarrow

Provide solutions → Escalate if needed

 \rightarrow Receive query \rightarrow Search policies \rightarrow

 $compliance \rightarrow Generate\ reports \rightarrow Flag$

issues

Interpret rules → Provide guidance

→ Calculate overtime → Validate

records

Job Description: Manages automated appraisal cycles, training assignments, and LMS integrations with performance

Agent Code	Al Agent Name	Description		Monthly Output	Workflow
Operator Agents un	nder Performance & L	earning Orchestrator:			
Career path plann	ing support				
Competency asset	essment and development		•	Development plans update	ed
Goal setting and t	racking		•	Performance goals tracke	d
Learning manage	ment system integration		•	LMS integrations maintain	ned
Training needs an	alysis and assignment		•	Training assignments com	pleted

SV-HCM-PLO-021-**Appraisal** Manages automated

• Automated performance appraisals

tracking

		nager (Employee		1/LAO-022) ments with automated attendance
SV-HCM-PLO-021- GOL	Goal Tracking Al Agent	Tracks employee goals and objectives	Goal Reports	→ Set goals → Monitor progress → Provide feedback → Assess achievement
SV-HCM-PLO-021- LMS	LMS Integration Al Agent	Manages learning management system integrations	LMS Activities	→ Sync data → Track learning → Update records → Generate analytics
SV-HCM-PLO-021- TRN	Training Assignment Al Agent	Assigns and tracks employee training	Training Assignments	→ Assess needs → Assign training → Track progress → Validate completion
APP	Management Al Agent	performance appraisals		Calculate ratings → Generate reports

Key Capabilities Monthly Deliverables • Automated attendance tracking • Attendance tracked and validated

• Leave application and approval workflows Leave applications processed Overtime calculations completed Overtime calculation and validation Roster planning and adjustments Roster adjustments managed

Compliance reports generated

Overtime Reports

• HR support tickets resolved

Policy guidance provided

Policy Guidance

• Exit processes completed

Exit interviews conducted

Asset recoveries tracked

Documentation processed

Employee queries answered

Time and atten	dance analytics			
Operator Agents	under Leave & Attendar	nce Orchestrator:		
Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-HCM-LAO- 022-ATT	Attendance Tracking Al Agent	Tracks and validates employee attendance	Attendance Reports	 → Capture attendance → Validate data → Calculate hours → Generate reports
SV-HCM-LAO- 022-LEA	Leave Management Al Agent	Manages leave applications and	Leave Processing	→ Process applications → Check balances → Route approvals → Update

SV-HCM-LAO-Overtime Validation Al Validates overtime

Compliance monitoring and reporting

022-0VT	Agent	calculations and approvals	Overtime Reports	approvals → Apply rates → Generate reports
SV-HCM-LAO- 022-ROS	Roster Management Al Agent	Manages work roster planning and adjustments	Roster Updates	→ Plan shifts → Adjust schedules → Accommodate requests → Optimize coverage
5. HR Helpd	esk Specialist (I	Employee Code:	SV/HCM/HLP	-023)
	Provides Al-enabled L1 s			-023) and policy guidance with intelligent

Employee query resolution Knowledge base updates maintained Knowledge base integration and maintenance Satisfaction metrics tracked

support for employee

Provides policy guidance

and procedural information

queries

approvals

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-HCM-HLP-	L1 HR Support Al	Provides first-level HR	Ticket Resolutions	→ Receive tickets → Analyze queries →

Automated exit process orchestration

• Exit interview scheduling and conduct

Asset recovery and documentation

• Compliance and regulatory tracking

CMP

Agent

• Multi-channel HR support management

Escalation management and tracking

Operator Agents under HR Helpdesk Specialist:

Agent

HR Policy AI Agent

• Policy and procedure guidance

023-L1

SV-HCM-HLP-

023-POL

Automated ticket routing and prioritization

SV-HCM-HLP- 023-KB	HR Knowledge Base Al Agent	Maintains and updates HR knowledge base	KB Updates	 → Update articles → Maintain accuracy → Add new content → Optimize search 	
SV-HCM-HLP- 023-ESC	HR Escalation Al Agent	Manages complex query escalations	Escalation Management	→ Identify complex issues → Route to specialists → Track progress → Ensure resolution	
SV-HCM-HLP- 023-SAT	HR Satisfaction Al Agent	Monitors employee satisfaction with HR services	Satisfaction Reports	 → Collect feedback → Analyze satisfaction → Identify improvements → Generate reports 	
6. Exit Management Specialist (Employee Code: SV/HCM/EXT-024)					
Job Description: Manages employee exit processes, conducts exit interviews, handles documentation, and ensures compliance with offboarding procedures					
Key Capabilities		N	Monthly Deliverables		

Knowledge transfer facilitation Final settlements calculated Final settlement calculation and processing

Operator Agents under Exit Management Specialist:				
Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-HCM-EXT-024- INT	Exit Interview Al Agent	Conducts structured exit interviews and feedback collection	Exit Interview Reports	→ Schedule interviews → Conduct sessions → Collect feedback → Generate insights
SV-HCM-EXT-024- AST	Asset Recovery Al Agent	Manages company asset return and documentation	Asset Recovery Reports	→ Identify assets → Send reminders → Track returns → Update records

→ Prepare forms → Update systems → SV-HCM-EXT-024-Exit Processes exit Documentation DOC **Documentation AI** documentation and **Updates** Ensure compliance → Archive records Agent compliance Final Settlement Al Calculates final payments \rightarrow Calculate dues \rightarrow Process benefits \rightarrow SV-HCM-EXT-024-Settlement SET and settlements Calculations Generate statements \rightarrow Process Agent payments → Identify critical knowledge → SV-HCM-EXT-024-Knowledge Facilitates knowledge Knowledge Facilitate handovers → Document ΚT Transfer Al Agent transfer and handover **Transfer Reports** processes → Track completion SV-HCM-EXT-024-Exit Compliance Al **Ensures regulatory** Compliance \rightarrow Check regulations \rightarrow Validate

Reports

compliance during exit

process



1. Internal Audit Analyst (Employee Code: SV/AUD/IAO-023)

Job Description: Manages continuous controls monitoring, SOX audit trails, and fraud detection with automated audit processes

Key Capabilities	Monthly Deliverables
 Continuous controls monitoring SOX compliance audit trails Automated fraud detection Risk assessment and testing Audit planning and execution 	 Controls monitoring completed SOX audit trails maintained Fraud detection reports generated Risk assessments conducted Audit findings documented
Exception tracking and resolution	

Operator Agents under Internal Audit Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-AUD-IAO- 023-CTL	Controls Monitoring Al Agent	Monitors internal controls continuously	Control Reports	 → Monitor controls → Test effectiveness → Identify gaps → Generate reports
SV-AUD-IAO- 023-SOX	SOX Compliance Al Agent	Maintains SOX audit trails and compliance	SOX Reports	 → Track transactions → Maintain trails → Test controls → Validate compliance
SV-AUD-IAO- 023-FRD	Fraud Detection Al Agent	Detects and investigates potential fraud	Fraud Alerts	 → Monitor transactions → Detect anomalies → Investigate alerts → Report findings
SV-AUD-IAO- 023-RSK	Risk Assessment Al Agent	Conducts risk assessments and testing	Risk Reports	 → Assess risks → Plan testing → Execute tests → Document findings

2. Risk Management Analyst (Employee Code: SV/RMO/RMO-024)

Job Description: Manages credit risk, vendor risk, and supply chain risk scoring with automated risk assessment

Key Capabilities	Monthly Deliverables
 Credit risk assessment and scoring Vendor risk evaluation and monitoring Supply chain risk analysis Risk mitigation strategy development Portfolio risk management Regulatory risk compliance 	 Credit risk assessments completed Vendor risk scores updated Supply chain risks analyzed Risk mitigation plans developed Risk reports generated

Operator Agents under Risk Management Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-RMO-RMO- 024-CRD	Credit Risk Al Agent	Assesses and scores credit risk	Credit Risk Reports	 → Analyze creditworthiness → Calculate scores → Monitor changes → Generate alerts
SV-RMO-RMO- 024-VEN	Vendor Risk Al Agent	Evaluates and monitors vendor risks	Vendor Risk Scores	→ Assess vendor risk → Monitor performance → Update scores → Flag concerns
SV-RMO-RMO- 024-SCR	Supply Chain Risk Al Agent	Analyzes supply chain risk factors	Supply Chain Reports	 → Map supply chain → Identify risks → Assess impact → Develop mitigation
SV-RMO-RMO- 024-MIT	Risk Mitigation Al Agent	Develops and monitors risk mitigation strategies	Mitigation Plans	 → Identify risks → Develop strategies → Monitor effectiveness → Update plans

3. Regulatory Compliance Specialist (Employee Code: SV/REG/RCO-025)

Job Description: Manages RBI/SEBI/IFRS/SOX compliance filings and real-time policy adherence monitoring

Key Capabilities Monthly	y Deliverables
 Policy adherence monitoring Compliance reporting and analytics Regulatory change management Regulatory change management 	atory filings submitted v adherence monitored pliance reports generated atory changes tracked ions remediated

Operator Agents under Regulatory Compliance Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-REG-RCO-025- FIL	Regulatory Filing Al Agent	Automates regulatory filing submissions	Regulatory Filings	→ Prepare filings → Validate data → Submit reports → Track confirmations
SV-REG-RCO-025- POL	Policy Monitoring Al Agent	Monitors policy adherence in real-time	Policy Reports	 → Monitor compliance → Detect violations → Generate alerts → Track remediation
SV-REG-RCO-025- CHG	Regulatory Change Al Agent	Tracks and manages regulatory changes	Change Reports	 → Monitor regulations → Identify changes → Assess impact → Update policies
SV-REG-RCO-025- VIO	Violation Management Al Agent	Manages compliance violations and remediation	Violation Reports	 → Detect violations → Investigate causes → Plan remediation → Monitor resolution

1. Management Reporting Specialist (Employee Code: SV/RPT/MRO-026)

Job Description: Manages automated MIS, flash reports, and variance analysis with intelligent reporting automation

Key Capabilities	Monthly Deliverables
 Automated MIS generation Flash reporting and alerts Variance analysis and insights Executive dashboard management Performance metrics tracking Exception reporting and escalation 	 MIS reports generated Flash reports distributed Variance analyses completed Executive dashboards updated Performance metrics tracked

Operator Agents under Management Reporting Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-RPT-MRO- 026-MIS	MIS Generation Al Agent	Generates automated management information reports	MIS Reports	 → Collect data → Process information → Generate reports → Distribute to stakeholders
SV-RPT-MRO- 026-FLS	Flash Reporting Al Agent	Creates and distributes flash reports	Flash Reports	 → Monitor KPIs → Detect changes → Generate alerts → Send flash reports
SV-RPT-MRO- 026-VAR	Variance Analysis Al Agent	Performs automated variance analysis	Variance Reports	 → Compare actuals vs budget → Identify variances → Analyze causes → Generate insights
SV-RPT-MRO- 026-DSH	Dashboard Management Al Agent	Manages executive dashboards and KPIs	Dashboard Updates	 → Update metrics → Refresh visualizations → Monitor performance → Generate alerts

2. Regulatory Reporting Manager (Employee Code: SV/RPT/RRO-027)

Job Description: Manages generation and submission of mandatory statutory returns with automated compliance reporting

Key Capabilities	Monthly Deliverables
Automated statutory return generation	Statutory returns generated
Regulatory submission management	 Regulatory submissions completed
Compliance deadline tracking	Compliance deadlines tracked
Data validation and quality assurance	Data quality validated
Audit trail maintenance	Audit trails maintained
Regulatory correspondence management	

Operator Agents under Regulatory Reporting Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-RPT-RRO- 027-STR	Statutory Returns Al Agent	Generates mandatory statutory returns	Statutory Returns	 → Compile data → Validate information → Generate returns → Submit to authorities
SV-RPT-RRO- 027-SUB	Submission Management Al Agent	Manages regulatory submission processes	Submission Reports	→ Prepare submissions → Track deadlines → Submit reports → Confirm receipts
SV-RPT-RRO- 027-DED	Deadline Tracking Al Agent	Tracks compliance deadlines and alerts	Deadline Alerts	 → Monitor deadlines → Generate alerts → Track submissions → Ensure compliance
SV-RPT-RRO- 027-VAL	Data Validation Al Agent	Validates data quality for regulatory reports	Validation Reports	 → Check data quality → Validate accuracy → Identify errors → Generate corrections

3. Executive Insights Specialist (Employee Code: SV/RPT/EIO-028)

Job Description: Provides Al-driven dashboards for CFO/CEO with predictive trends and executive intelligence

Key Capabilities	Monthly Deliverables
Al-driven executive dashboardsPredictive analytics and forecasting	Executive dashboards updatedPredictive analytics generated
Trend analysis and insights	Trend insights provided
Strategic decision support	Strategic reports delivered
Performance benchmarkingExecutive alert management	Performance benchmarks created

Operator Agents under Executive Insights Orchestrator:

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-RPT-EIO-028- DSH	Executive Dashboard Al Agent	Creates Al-driven executive dashboards	Executive Dashboards	 → Aggregate data → Generate insights → Create visualizations → Update dashboards
SV-RPT-EIO-028- PRD	Predictive Analytics Al Agent	Provides predictive trends and forecasts	Predictive Reports	→ Analyze patterns → Generate forecasts → Identify trends → Provide predictions
SV-RPT-EIO-028- TRD	Trend Analysis Al Agent	Analyzes business trends and patterns	Trend Insights	 → Monitor trends → Analyze patterns → Generate insights → Recommend actions
SV-RPT-EIO-028- BNC	Benchmarking Al Agent	Provides performance benchmarking and comparisons	Benchmark Reports	→ Collect benchmarks → Compare performance → Identify gaps → Generate recommendations

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1. Sales Specialist (Employee Code: SV/SLS/SPC-001)

Job Description: Manages lead qualification, territory planning, and sales outreach

Key Capabilities	Monthly Deliverables
 Lead scoring and prioritization Territory optimization Follow-up management Proposal creation and customization Outbound voice communication 	 Leads qualified Territory analyses Follow-ups managed Proposals generated Outbound calls conducted

Operator Agents under Sales Specialist

Agent Code	Al Agent Name	Description	Monthly Output	Workflow
SV-SLS-SPC- 001-QLF	Lead Scoring Al Agent	Scores and qualifies incoming leads	Leads	→ Analyze lead data → Apply scoring → Categorize → Route
SV-SLS-SPC- 001-PRO	Proposal Generator Al Agent	Creates customized sales proposals	Proposals	→ Gather requirements → Select template → Customize → Generate
SV-SLS-SPC- 001-V00	Voice to Voice Al Agent	Makes outbound calls to prospects with Al voice	Pitch Call	→ Identify prospects → Initiate call → Deliver pitch → Handle objections → Schedule next steps
SV-SLS-TAS- 001-COMP	Competition Research Al Agent	Tracks and summarizes competitor moves, content, pricing, and updates	Competitor Intelligence Reports	 → Input competitors → Scrape web & news → Extract insights → Summarize weekly
SV-SLS-TAS- 002-RES	Sales Research Al Agent	Gathers company & contact intel for sales prospecting	Company & Persona Reports	→ Input name/URL → Enrich data → Extract buying triggers → Structure insights
SV-SLS-TAS- 003-RFP	RFP Filling Al Agent	Auto-fills responses to RFPs using past data and documents	RFP Drafts	→ Upload RFP → Match past responses → Fill sections → Highlight gaps → Export
SV-SLS-TAS- 004-CRM	CRM Updation Al Agent	Updates CRM entries by parsing emails, meetings, and notes	CRM Entries Updated	→ Scan inbox/calendar → Extract interactions → Update records → Log actions

2. Sales CoPilot (Employee Code: SV/SLS/COP-002)

Job Description: Provides real-time sales assistance, competitive intelligence, and deal analysis

Key Capabilities	Monthly Deliverables
 Competitive intelligence gathering Pre-call briefing generation Conversation analysis and coaching Deal outcome prediction Real-time sales assistance 	 Competitive analyses Call preparations Conversation analyses Deal predictions Assisted sales calls

Operator Agents under Sales CoPilot

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-SLS-COP- 002-CMP	Competitive Intelligence Al Agent	Provides real-time competitive insights	Competitive analyses	→ Monitor competitors → Analyze positions → Compare offerings → Report	Starts from \$780
SV-SLS-COP- 002-PRE	Call Preparation Al Assistant	Prepares sales reps with relevant information before calls	Prep notes	 → Detect upcoming calls → Gather context → Create briefing → Deliver 	Starts from \$600
SV-SLS-COP- 002-ICA	In-Call Sales Assistance Al Agent	Provides real-time prompts and answers during sales calls	Assisted calls	 → Listen to call → Identify opportunities → Suggest responses → Provide information 	Starts from \$830

3. Sales Intelligence Manager (Employee Code: SV/SLS/INT-003)

Job Description: Analyzes sales data, enriches opportunities, and generates strategic insights

Monthly Deliverables	
 Enriched opportunities Account plans Forecast reports 	
Call quality analyses	
	Enriched opportunitiesAccount plansForecast reports

Operator Agents under Sales Intelligence Manager

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-SLS- INT-003- OPP	Opportunity Enrichment Al Agent	Enriches opportunities with relevant market data	Enriched opportunities	 → Identify opportunity → Gather external data → Enrich record → Highlight insights 	Starts from \$650
SV-SLS- INT-003- ACC	Account Planning Al Agent	Creates strategic account plans	Account plans	 → Analyze account → Identify stakeholders → Map objectives → Create plan 	Starts from \$750
SV-SLS- INT-003- PQA	Sales Coach Al Agent	Evaluates call quality against benchmarks	Call analyses	 → Review call recording → Score against quality metrics → Identify improvements → Report 	Starts from \$750
SV-SLS- INT-003- PCA	Post Call Action Al Agent	Creates and assigns follow-up tasks from call outcomes	Action plans	 → Analyze call outcome → Identify next steps → Create tasks → Assign to team members 	Starts from \$700

Department: Customer Experience

1. Video KYC Specialist (Employee Code: SV/CEX/VKS-001)

Job Description: Manages remote identity verification through video and document processing

Key Capabilities	Monthly Deliverables
 Video-based identity verification Document authentication and validation Biometric matching and verification Fraud detection and prevention Regulatory compliance tracking 	 Video verifications Document verifications Biometric matches Verification accuracy

Operator Agents under Video KYC Specialist

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-CEX-VKS- 001-PRO	Video KYC Processor	Processes video-based identity verification	Video verifications	 → Receive video → Extract documents → Verify identity → Validate liveness 	Starts from \$780
SV-CEX-VKS- 001-DOC	Document Verification Al Agent	Validates identity documents during KYC	Document verifications	→ Scan document → Extract data → Verify authenticity → Cross-reference	Starts from \$750
SV-CEX-VKS- 001-BIO	Biometric Matching Al Agent	Matches customer biometrics with reference data	Biometric matches	 → Capture biometrics → Process → Compare with reference → Verify 	Starts from \$780

2. Customer Onboarding Specialist (Employee Code: SV/CEX/COS-002)

Job Description: Guides customers through the onboarding process and ensures compliance

Key Capabilities	Monthly Deliverables
 Guided onboarding experiences Automated form completion Regulatory screening and compliance Customer data verification Process optimization 	 Guided onboardings Forms processed Screening checks Reduction in onboarding time

Operator Agents under Customer Onboarding Specialist

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-CEX-VKS- 001-PRO	Video KYC Processor	Processes video- based identity verification	Video verifications	 → Receive video → Extract documents → Verify identity → Validate liveness 	Starts from \$780
SV-CEX-VKS- 001-DOC	Document Verification Al Agent	Validates identity documents during KYC	Document verifications	 → Scan document → Extract data → Verify authenticity → Cross-reference 	Starts from \$750
SV-CEX-VKS- 001-BIO	Biometric Matching Al Agent	Matches customer biometrics with reference data	Biometric matches	 → Capture biometrics → Process → Compare with reference → Verify 	Starts from \$780



1. Partner Enablement Specialist (Employee Code: SV/PTS/EPS-001)

Job Description: Supports partners through onboarding, resource delivery, and co-selling

Key Capabilities	Monthly Deliverables
 Partner onboarding automation Resource curation and delivery Co-selling opportunity identification Partner enablement tracking Performance monitoring 	Partner onboardingsResource recommendationsCo-selling opportunitiesPartner activation rate

Operator Agents under Partner Enablement Specialist

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-PTS-EPS- 001-ONB	Partner Onboarding Al Agent	Guides partners through the onboarding process	Partner onboardings	 → Welcome partner → Assign resources → Track progress → Certify 	Starts from \$650
SV-PTS-EPS- 001-RES	Partner Resource Curator	Delivers relevant resources based on partner needs	Resource recommendations	→ Assess needs → Match resources → Deliver → Track usage	Starts from \$550
SV-PTS-EPS- 001-SEL	Co-Selling Opportunity Al Agent	Identifies and facilitates co-selling opportunities	Opportunities	 → Scan opportunities → Match partners → Facilitate intro → Track progress 	Starts from \$750

2. Partner Success Manager (Employee Code: SV/PTS/PSM-002)

Job Description: Monitors partner performance, maintains knowledge base, and ensures compliance

Key Capabilities	Monthly Deliverables
 Partner performance analysis Knowledge base maintenance Compliance monitoring and enforcement Success planning and guidance Partner health monitoring 	 Performance reports Knowledge queries resolved Compliance checks Partner revenue growth

Operator Agents under Partner Success Manager

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-PTS- PSM-002- PER	Partner Performance Analyzer Al Agent	Evaluates partner performance against KPIs	Performance reports	 → Collect metrics → Compare benchmarks → Generate insights → Recommend actions 	Starts from \$700
SV-PTS- PSM-002- KB	Partner Knowledge Base Al Agent	Maintains and delivers partner-specific information	Knowledge queries	→ Update content → Index → Retrieve → Deliver	Starts from \$650
SV-PTS- PSM-002- CMP	Partner Compliance Monitor Al Agent	Ensures partners maintain compliance requirements	Compliance checks	 → Review requirements → Check documentation → Validate → Report 	Starts from \$750

3. Partner Program Administrator (Employee Code: SV/PTS/PPA-003)

Job Description: Manages partner program operations, deal registrations, and incentives

Key Capabilities	Monthly Deliverables
 Deal registration processing Incentive calculation and tracking Program policy enforcement Partner tier management Program performance analytics 	 Deal registrations processed Incentive calculations Faster processing time Calculation accuracy

Operator Agents under Partner Program Administrator

Agent Code	Al Agent Name	Description	Monthly Output	Workflow	Pricing /month
SV-PTS- PPA-003- DEL	Deal Registration Al Agent	Processes and validates partner deal registrations	Deal registrations	→ Receive submission →Validate → Check conflicts →Approve/Reject	Starts from \$600
SV-PTS- PPA-003- INC	Partner Incentive Calculator AI Agent	Calculates partner rewards and incentives	Incentive calculations	 → Track performance → Calculate earnings → Process payouts → Report 	Starts from \$650

2. Custom-Built AI Employees

Supervity offers custom-built Al Employees are tailored to your organization's unique requirements and challenges. Our modular approach uses two types of agents that work together to deliver comprehensive automation:

Agent Type	Description
Orchestrator Agent	Self-learning, autonomous decision-makers that coordinate workflows and deploy operator agents as needed. These sophisticated agents can analyze situations, make complex decisions, and continuously optimize processes.
Operator Agent	Task-specific agents that execute defined workflows and handle exceptions. These specialized agents perform specific functions within your business processes with high efficiency and reliability.

Key Factors Affecting Employee Design

The number of Orchestrator and Operator Agents required for your solution depends on:

- Process Complexity: More complex business processes require additional agents
- Volume of Operations: Higher transaction volumes may require more Operator Agents
- **Decision Points**: Processes with multiple decision points require more Orchestrator Agents
- Integration Scope: The number of systems to be integrated
- Regulatory Requirements: Compliance needs may require dedicated agents
- Exception Handling: Processes with many exception scenarios require specialized agents

Bringing AI Employees to Your Organization

Next Steps

Thank you for exploring Supervity's AI Employee Catalog. As you consider integrating our AI workforce into your organization, we're committed to making the journey seamless and successful. Here are the recommended next steps:

1

Pilot Program

For organizations ready to implement a

Enterprise Deployment

Discovery Consultation

Schedule a complimentary discovery session with our solutions team to:

- Identify your highest-priority use cases
- Assess potential ROI opportunities

Experience the transformative impact of Al Employees firsthand with our structured pilot program:

- Receive dedicated onboarding and integration support
- Measure performance against defined success metrics

- For organizations ready to implement a comprehensive AI workforce strategy:
- Multi-department Al Employee deployment
- Integration with enterprise systems and workflows

Join the League of 300+ Global Teams

















Supervity's Strategic Infrastructure for Agentic Al

Agent Lifecycle Management (ALM)

Transforming AI from Experiment to Enterprise Asset

First-in-Class AI Agent Management: In today's AI-driven landscape, the difference between leaders and laggards isn't just about having AI—it's about how effectively you manage it. Agent Lifecycle Management (ALM) transforms AI from experimental technology into strategic business assets.

Strategic Alignment

ALM ensures every Al initiative directly supports business objectives, creating clear lines of accountability for outcomes and ROI.

Governance & Control

As AI becomes mission-critical, proper lifecycle management provides the governance framework essential for compliance, quality, & risk management.

Operational Efficiency

A structured approach to Al development eliminates redundant efforts, standardizes best practices, & accelerates time-to-value.

Scalable Success

Without ALM, organizations struggle to replicate successful Al pilots. With ALM, success patterns become repeatable, allowing Al to scale across the enterprise.

Future Proof Technology

Al technology evolves rapidly. ALM ensures your organization can adapt to emerging capabilities without starting from scratch with each innovation.

Agent Command Center

Enterprise Mission Control for AI Operations

Supervity's Command Center delivers unprecedented visibility and control over your Al investments. Our mission control approach combines performance analytics, complete observability, and ROI tracking to maximize the value of your Al Agents.

By centralizing Al Agent operations through a purpose-built command center, organizations can eliminate operational blindspots, reduce incident response times, and maximize the business impact of their Al investments.



Executive Dashboards

High-level performance & ROI metrics for leadership teams

Business Impact Tracking

Automated calculation of cost savings and value creation

Operational Intelligence

Detailed analytics for day-to-day management and optimization

Anomaly Detection

Al-powered identification of performance issues and opportunities

Full-Stack Observability

End-to-end visibility into every agent action and decision

Drill-Down Analytics

Ability to investigate from high-level metrics to specific interactions

Enterprise Scalability

High-performance architecture supporting thousands of Al agents