



G-cloud pricing guide

FISCAL NXG Forensics Platform

This guide explains the pricing components and service parameters used in the FISCAL Technologies G-Cloud 15 pricing schedule.



Our solutions

FISCAL's platform empowers your finance team to:

- Protect spend, strengthen risk controls and maintain compliance.
- Detect duplicate invoices and prevent overpayments.
- Prevent fraud and supply chain disruption.
- Control your AP workflow and improve accuracy.
- Perform with higher efficiency and drive process improvement.

Transaction risk intelligence

Maintain control of transaction risks to protect spend and improve cash flow. Our software uses AI to identify risks across every transaction including duplicate invoices, data discrepancies, suspicious activity and incorrect POs. Use these insights to resolve exceptions faster and pay suppliers correctly before the payment run.

Supplier risk intelligence

Transform supplier file maintenance challenges into payment confidence and audit readiness. Our software intelligently detects dormant or duplicate suppliers and incorrect supplier data, so your team prevent fraud and losses and drive process improvement. It also compares against credit, sanctions and adverse media data, to highlight compliance and supply chain risks.

Automated supplier statement reconciliation

Automate supplier statement reconciliation and match more statements, more often. Our software uses AI to automatically parse supplier statements and compare ERP data to find exceptions, saving time and increasing productivity. Shift team focus to recovering overpayments and missing credits.

Pricing overview

Pricing for each FISCAL module is determined by a combination of service parameters reflecting the scale and complexity of each deployment. The pricing tiers (T1-T7, S1-S7, R1-R7) represent different combinations of these parameters. Please contact FISCAL Technologies to determine the appropriate tier for your organisation.

Transaction risk intelligence

Tier Level	T1	T2	T3	T4	T5	T6	T7
Transaction risk intelligence module	20000	26000	32000	38000	44000	50000	56000
Implementation	1000	2600	3200	3800	4400	5000	5600
SSO	-	1000	1500	2000	2500	3000	4000
Custom reporting module	-	-	2000	2500	3000	4000	5000

Supplier risk intelligence

Tier Level	S1	S2	S3	S4	S5	S6	S7
Supplier risk intelligence module	2000	4800	10200	14525	26000	32000	40000
Implementation	1000	2600	3200	3800	4400	5000	5600
SSO	-	1000	1500	2000	2500	2500	2500
Custom reporting module	-	-	2000	2500	3000	4000	5000

All prices exclude VAT which will be charged as incurred at the prevailing rate.

Pricing overview

Automated supplier statement reconciliation

Tier Level	R1	R2	R3	R4	R5	R6	R7
Automated supplier statement reconciliation module	12000	14000	18000	22000	26000	32000	40000
Implementation	1000	2600	3200	3800	4400	5000	5600
SSO	1000	1500	2000	2500	3000	4000	4000
Custom reporting module	-	2000	2500	3000	4000	5000	5000

Pricing line items

Line Item	Description
Module subscription	Annual subscription fee for the core module functionality, including platform access, standard reporting, risk detection, and standard support.
Implementation	One-time professional services fee for initial system configuration, ERP integration setup, data mapping, user configuration, and go-live support. Only applicable for new deployments or when ERP systems are added or changed.
SSO (Single Sign-On)	Integration enabling users to authenticate using your organisation's identity provider (e.g., Microsoft Entra ID, Okta, Google Workspace). Eliminates separate login credentials and supports centralised access management.
Custom reporting module	Advanced reporting capability enabling creation of bespoke reports and scheduled report distribution

Pricing factors (all modules)

The following factors shape your subscription. We've designed our pricing to scale with your organisation - whether you're a single-site operation or complex multi-entity. Your tier is determined by a base level of transactions, suppliers or reconciled statements along with additional components, each impacting on the tier, ensuring the solution is right-sized for your needs and budget.

Factor	Description
Number of transactions	The annual volume of invoice transactions processed through the Software Service. Higher transaction volumes require additional processing capacity and storage. Pricing tiers are based on typical transactional volume and supplier file size, from smaller organisations processing around 50,000 invoices (Tier 1) with standard 100,000 increments through to larger processing over 650,000 (Tier 7).
Number of suppliers	The size of the active master supplier file. Higher supplier counts require additional matching capacity.
Historical transactions held	The retention period for historical transaction data within the platform. Longer retention enables trend analysis across multiple years, root cause identification, and supports audit requirements. Standard retention is 3 years; extended retention of 5+ years is available for organisations with longer audit cycles.
ERP	The number and complexity of Enterprise Resource Planning system integrations. Each ERP connection (e.g., SAP, Oracle, Microsoft Dynamics, Unit4, Sage) requires configuration, data mapping, and ongoing maintenance.
Extra business units	Additional organisational entities (subsidiaries, divisions, cost centres, shared services resources or legal entities) configured within the platform beyond the base allowance. Each business unit may require separate data segregation, user permissions, and reporting hierarchies.
Cross-business unit checker	Cross-business unit analysis capability that identifies duplicate payment and other transactional risks across multiple business units, subsidiaries or entities within a group structure. Essential for organisations with shared suppliers across divisions.
Premier success level	Premier Success service tier providing enhanced customer success management, including dedicated account management, priority support response times, proactive health checks, and regular business reviews.
Number of users	Named user licences for platform access. Users can view dashboards, investigate alerts, resolve exceptions, and generate reports. Larger organisations typically require more users across AP, finance, audit, and procurement teams and T5 and higher tier levels include unlimited users as standard.

Configuration options

Supplier risk intelligence – Additional functionality

In addition to the core functionality and along with the common parameters above, the supplier risk intelligence software can include the following optional modules:

Factor	Description
Credit score monitoring	Continuous monitoring of supplier credit ratings through integration with the world's most used provider of business credit reports, Creditsafe. Continuously updated, alerts are generated when supplier credit scores breach customer defined risk thresholds. The added context of your financial position with that supplier enables proactive management of supply chain financial risk.
Sanctioned suppliers monitoring	Daily screening of your supplier base against international sanctions lists including OFAC, UK HMT, EU, and UN consolidated lists, including beneficial owners of organisations in your supplier file. Automated alerts when matches or potential matches are detected, supporting AML and sanctions compliance.
Adverse media monitoring	Continuous scanning of news sources and media for negative coverage relating to your suppliers, including ESG concerns, fraud allegations, regulatory actions, and reputational issues.
Employee risk monitoring	Analysis of relationships between employee data and supplier records to identify potential conflicts of interest, such as employees with connections to supplier bank accounts, addresses, or contact details.

Configuration options

Automated Supplier Statement Reconciliation – Additional functionality

In addition to the common parameters, the Statement Reconciliation module uses the following additional factors:

Factor	Description
IMS (Invoice Management System)	Integration with invoice management or pre-approval systems that process invoices before they reach your ERP. Including IMS data provides visibility of items still in the approval pipeline, enabling more complete statement reconciliation where new statement items may not yet have reached the ERP.
Supplier communications	Automated supplier communication capability enabling the platform to request statements directly from suppliers, send queries regarding discrepancies, and manage follow-up correspondence.

Determining your pricing tier

To determine the appropriate pricing tier for your organisation, please contact FISCAL Technologies with the following information:

- Annual invoice/transaction volume.
- Type and number of ERP systems requiring integration.
- Number of business units/entities.
- Required data retention period.
- Number of users requiring access.
- Any specific module or monitoring requirements (sanctions, credit, adverse media).

How we work with you

Your goals are our priority.

We work to comprehend your challenges and what you'd like to achieve. Our team work closely with you to ensure our solutions work with your processes and specific compliance requirements.



We create solutions for your needs.

We build a solution with you to create the results you want. Our team also develops our technology using customer feedback, innovating and evolving with real business needs.

Fast, simple onboarding.

Our dedicated implementation team will work with you to map your data and facilitate onboarding, making the process as smooth as possible. This can be completed in as little as 15 days.



Exceptional training and support.

Our team offer expert training, with ongoing support from our customer success and account managers. We also provide a support email and helpline for immediate technical assistance.

Your partner and trusted advisor.

Our customer success manager will enhance your experience and results by giving you expert advice to fine-tune your solution. Our aim is to increase the benefits you get from our solutions and create peak efficiency in your controls process.



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FISCAL protects spend with transaction and supplier risk intelligence. Our AI-powered software, backed by expert consultancy, identifies risks for your team to investigate.

It prevents fraud and duplicate payments, reduces supplier risk, maintains compliance, and completes statement reconciliation, keeping you in control before and after payment.

Every supplier. Every invoice. Every day.

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