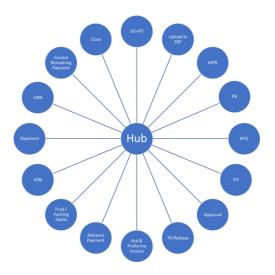


Procure to Pay Optimization at Global Pharmaceutical Manufacturer

This Organization was able to successfully connect global vendors and business teams for seamless collaboration, introduce advanced features and leverage existing ERP data to drive measurable efficiency, cost savings and supplier performance and cycle time

Scenario: A large global Pharmaceutical Manufacturer wanted to digitize their entire P2P processes



Solution:

- Connected all globally distributed vendors and business teams seamlessly across a host of services and improved the efficiency of P2P process
- New feature implemented for, Purchase Order transmission, PO acceptance, Automatic reminders & follow up, Advance shipping notifications, Payments, Account reconciliation, Statement of accounts, Performance and many more
- SAP IDOC EDI was used to pull and push the data to and from SAP.

Results:

- Improvement in the efficiency of the P2P process by 20%.
- Cost reduction by 50%
- Cycle time from the PO is raised till the payment is made is reduced by 30%
- Supplier Performance (OTIF) improved by 20%