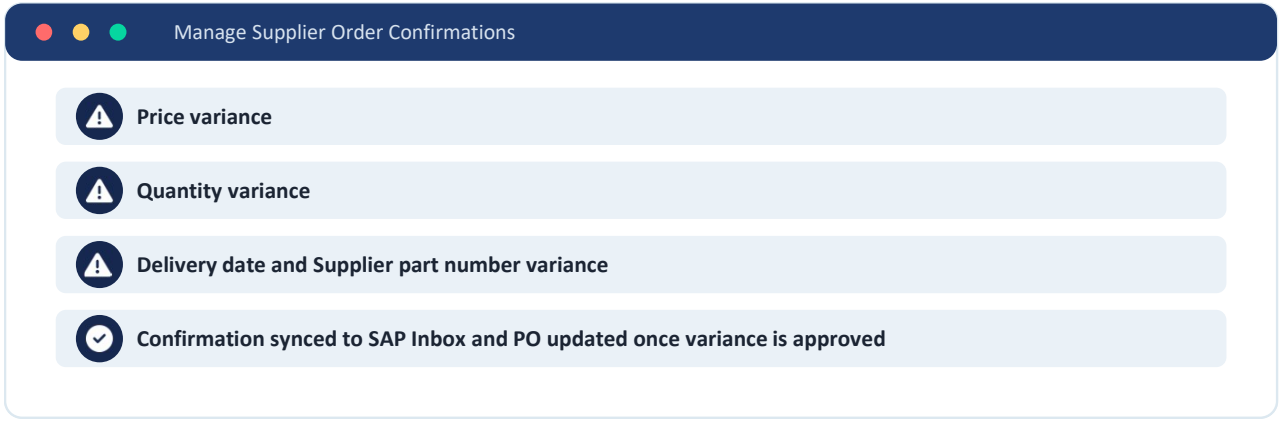
SIGNATURE OFFERING

Gateway for Touchless Invoicing

The Problem: While SAP Business Network is implemented to maximize touchless invoicing, the benefits are not fully realized due to lacking PO data accuracy. Suppliers frequently confirm Purchase Orders with variations in delivery dates, prices, quantities, and part numbers and buyers resort to email and phone to resolve them, with no consolidated view of variances and approvals.

IESol Solution: Manage Confirmation Variances is our SAP-approved Fiori app that lets purchasing teams view all variations and manage approvals or rejections of supplier proposals within one centralized app; or directly from their SAP Inbox reducing rework.



HIGHLIGHTS

- Supply Chain Efficiency
- Touchless Invoicing
- Supplier Relations
- Transparency

Technology: SAP Fiori

Ariba Solution: SAP SBN

Compatibility: Both CA & SCC

VALUE REALIZATION

Offline management cost avoided

Buyer's time (per PO)	**2.00 hrs**
AP time (per PO)	**2.00 hrs**
Hourly rate	**$50 AUD**
Sample size	**500**
Overall cost avoided	**$100,000**