



Customer had highly manual process with limited visibility for internal and external stakeholders. They also had significant time spent on dispute resolution & exceptions management.

Business Challenges



Highly manual process with limited visibility for internal and external stakeholders



Email based approvals and manual storage of invoices resulting in lack of audit compliance



Significant time spent on dispute resolutions and exceptions management

Cherrywork Accounts Payable Automation

Solution

- Scan and upload of invoices of multiple formats including PDF, e-invoices and excel invoices
- Self service for vendors to create e-invoice and track Pos & invoices
- Integration with OCR from ABBYY to scan and extract bi-lingual invoice data
- Invoice workbench for managing exceptions including automatic and manual 2-way/3-way matching. S4 HAHA(1909) integration for automated posting of invoices

Outcome

- Visibility and tracking of supplier invoices from receiving till payments
- 80% reduction in manual work. Elimination of email-based approvals
- On time payments leading to dynamic payment terms-based discounts
- Central repository of invoices for audit compliance
- Touchless processing for high volume vendors leading to significant increase in productivity of AP users