

# Electronic Processing of PO, Non-PO Invoices Globally Supports Eight SAP Systems

Challenges	Solutions	Results	
<ul style="list-style-type: none"><li>• Inefficient invoice process complicated by large volume of non-PO invoices</li><li>• Large numbers of invoice errors that require rework</li><li>• Poor contract compliance on service entry sheets generated in SAP system</li></ul>	<ul style="list-style-type: none"><li>• Electronic invoicing solution for PO and non-PO invoices</li><li>• Electronic workflow for invoice validation and exception handling</li><li>• Monitor bottom-quartile suppliers and institute corrective action plan to improve delivery of clean invoices</li></ul>	<ul style="list-style-type: none"><li>• Activated thousands of global suppliers, integrated with eight SAP systems to automate processing of PO and non-PO invoices</li><li>• Improved touchless invoice processing from 80 percent to 96 percent of total invoices and achieved 96 percent on-time payments in six months</li><li>• Improved clean invoice submission rates from low-performing suppliers through monthly webinars</li></ul>	<p><b>Company</b> Fortune 100 global energy company</p> <p><b>Profile</b> Energy industry leader for more than 100 years</p> <p><b>Ariba Commerce Cloud Features</b></p> <ul style="list-style-type: none"><li>• Ariba procurement solutions</li><li>• Ariba invoice management solutions</li><li>• Ariba Network for business collaboration</li></ul>

