Key value levers for Procure-to-Invoice

1. Process Purchase Requisition
   - Automate requisitioning tasks
   - Reduce errors in purchase requisitions through standardization, cataloging, and purchasing policies
   - Lower invoice volumes requiring manual intervention

2. Process Purchase Order
   - Reduce cost of error via improved exceptions handling
   - Strengthen strategic sourcing capabilities
   - Evaluate supplier performance to create feedback loop for better service

3. Receive Products & Services
   - Accelerate goods receipt and invoice receipt matching
   - Focus purchasers on knowledge tasks rather than repetitive, rote tasks
Intelligent Procure-to-Invoice outcomes in SAP S/4HANA

1. Process Purchase Requisition
   - Accurate Ordering
   - Streamlined Activity
   - Improve Efficiency
     - IRPA automates creation of PR from Excel
   - Capture Savings
     - **Situations Handling** prevents lost savings by efficiently notifying of contract availability and assigning PR items
     - ML proposes matching material group for required free-text item to reduce wrong assignment to operational purchaser

2. Process Purchase Order
   - Centralized Workstream
   - On-time Delivery
   - Improve Efficiency
     - IRPA automates down payment requests and email extraction of PO confirmations to eliminate manual update
     - ML streamlines approval processes enabling AP teams to focus on exceptions
   - Manage Risk
     - **Situations Handling** informs purchaser of missing order confirmation for upcoming scheduled deliveries to reconcile information and avoid delays

3. Receive Products & Services
   - Fast Resolution of Delays
   - Up-to-date Accounts
   - Increase Planning Accuracy
     - ML predicts supplier delivery delays by evaluating deviations from plan to prompt appropriate action
   - Minimize Error
     - **Situations Handling** prompts owner of an overdue PR to confirm Receipt of Goods to validate entry