

DXC AI FastInvoice Pro for SAP BTP

Fast and smart AI driven solution for automation of procure-to-pay vendor invoice process.

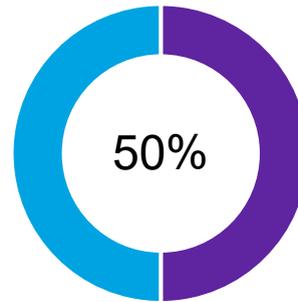


Solution Overview

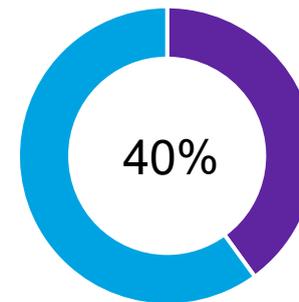
Fast and smart AI driven solution for automation of procure-to-pay vendor invoice process.

Utilizing SAP Build Process Automation, this solution actively retrieves data from both physical and electronic invoices. Artificial intelligence then verifies and matches the invoices with corresponding purchase orders, seamlessly posting them into SAP Accounts Payable. Any inconsistencies are highlighted for human assessment, guaranteeing precision. Moreover, the system can manage payment scheduling, facilitate approval notifications, and produce comprehensive reports for analysis.

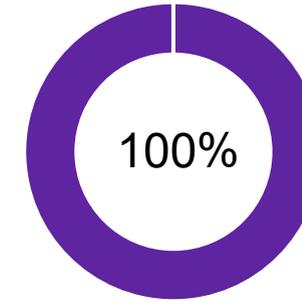
Customer benefits realized



Up to **50%** reduction in operational costs



40%+ improved speed to market



100% compliance

Business Benefits

Improve compliance to statutory regulations

Helps ensure compliance with internal policies and external regulations. Provides a clear audit trail for all invoice activities, making audit processes smoother and reducing risks.

Enhance supplier relationships for better business outcomes

Timely payments improve vendor trust and can lead to better negotiation terms in the future. Automation ensures consistent communication with vendors, enhancing transparency and trust.

Real-time analytics and reporting

Solution comes with analytics tools that provide insights into spending patterns, vendor performance, and process bottlenecks. Enables better decision-making by offering visibility into key performance indicators.

Increased efficiency and productivity

Speeds up the invoice approval process, especially in organizations where approvals are needed from multiple departments or levels. Also reduces the time spent on handling and resolving invoice discrepancies.

Storage and retrieval of historical documents

Digital storage of invoices makes retrieval easier and more efficient compared to traditional filing systems. Enhances disaster recovery since data is typically backed up in cloud storage or offsite locations.

Features

- Supports heterogeneous input sources and AI-assisted document extraction
- Work Zone provides role-based access to different functionalities of the solution
- Workflows empower business users to handle any exception situation quickly
- Dashboard provides real-time updates for KPIs related to the P2P process
- Audit trail lets the user track a detailed timeline of a transaction
- Integration with Document Archival

Solution components

- SAP S/4HANA Cloud Private Edition
- SAP ERP, private edition
- SAP Build Process Automation
- SAP AI Business Services

SAP® Business Technology Platform

SAP S/4 HANA



Godrej Agrovet is a diversified agribusiness company in India, involved in animal feed, crop protection, oil palm, dairy, poultry and processed foods.

Challenge: Manual vendor processing for 200k/year across 9 entities and 9000+ vendors.

Solution: Overcame manual invoice hurdles with the implementation of FastInvoice Pro customized for Godrej's business requirements.

Benefits: Achieved a 40% acceleration in vendor invoice processing speed, slashing efforts by 30%.