RISO Purchase-to-Pay Automation

Yooz & Experium Solution Set-up

JDE Finance Workshop

Date : 2024/06/20

Project main target

> Initially: Implement purchase approval process / workflow
> Finally: automate, not only the purchase approval, but the end-to-end AP process.
> Estimated monthly volume: about 1500 invoices

Benefits

> Efficiency: Scan of suppliers invoices with automatic recognition of amounts and suppliers details
> Anti-fraud check with bank details are not matching with previous invoice
> Legal storage of the invoices
> Digital validation process (manager digitally approve the payment)
> Integration into our ERP (JD Edwards) to avoid double input.

Implementation / Rollout

> 2023 – Q4 : RISO Iberica – Golive in December 2023
> 2024 – Jan to June : Rollout (Germany, UK, Italy, South Africa, France ….)