



# Procure-to-Pay Value, Accelerated

### Deploy best practice P2P in 8-12 weeks

Procure-to-Pay is ripe for digitization. Often within this process companies face inefficiency and unnecessary costs, poor controls and visibility into suppliers and spend and lastly, missed opportunities to generate value.

What organizations want is to simply manage and control spend using a solution that can rapidly onboard users and suppliers, guide users towards what they need in a compliant manner and digitize the complete end-to-end P2P process.

#### With Ivalua's quick deployment package, companies can get:

- ✓ A modern B2B e-commerce experience
- Built-in best practices from decades of experience
- A solution that grows as your needs do
- A comprehensive P2P solution in 8-12 weeks
- Pre-built Integrations





**66** We were able to go live with Ivalua's P2P solution in 8 weeks, with more suppliers onboarded than in 7 years with our previous technology provider, employees quickly adopted the software and our suppliers appreciated the Ivalua model, which makes it easy to connect and helps improve collaboration.<sup>99</sup>

#### **Cindy Seabrease**

Director of Purchasing and Accounts Payable Maxim Healthcare Services, Inc.

# Achieve Rapid Time to Value

Deploy quickly, onboard and adopt broadly



### **Solution Highlights**

Below is a peek into what companies get with this P2P package, it is a complete solution to help digitize, control and bring visibility to your complete procure-to-pay process.

#### **Complete, Best Practice eProcurement**

- ✓ Modern and guided B2B ecommerce experience
- ✓ Powerful search
- $\checkmark\,$  Catalog management and pricing
- Catalog & non-catalog requests
- ✓ Goods & services purchases
- Spot bids
- ✓ Req-to-PO workflow
- Open Requisitions and blanket POs
- ✓ Supplier acknowledgement
- ✓ Goods (and services) receipt management & workflow

#### Invoice Automation, Covered

- ✓ Multi format invoice receipt
- ✓ Flip PO / receipt to invoice
- ✓ AP dashboard
- ✓ Non-PO invoices
- ✓ 2 & 3-way matching
- Exception management
- ✓ Tax validation
- ✓ Invoice against contracts
- ✓ Best practice invoice workflow
- ✓ Accrual reports

#### **Supplier Portal**

- ✓ Supplier Profile & Info: name, address, contact and payment master data
- ✓ Order acknowledgement and invoice status
- $\checkmark\,$  Ability to create invoices, credit notes, advanced shipping notice



## P2P Benefits You Can Expect



- Improved visibility into all spend areas and overall purchasing activity
- Happy users who can quickly buy what they need with a modern ecommerce experience
- More compliant spending and ability to capture negotiated savings
- Automated and efficient purchase order process and touchless invoice processing
- Ease of doing business with suppliers
- Rapid time to value



## THE PROCUREMENT EMPOWERMENT PLATFORM

REALIZE THE POSSIBILITIES

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