



*Auritas 2025 Brochure*

# Finance Excellence Services & Solutions



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# Financial Excellence by Auritas

## Accrual Automation



Auritas Intelligent Accrual automates the financial close process for inflight invoices in OpenText VIM. Reduce the duration of your accruals process by 80% while ensuring compliance.

## Procure to Pay



Best-in-class approach to OpenText Vendor Invoice Management (VIM) integration for SAP, optimizing financial operations and bringing value to AP teams quickly.

## Sourcing & Financing



### Business Network

SAP Ariba implementation helps streamline sourcing and spend management with real-time insights and intuitive collaboration on a single cloud platform. From sourcing and contract lifecycle management to supplier onboarding and purchase order (PO) generation, every step of the process is digitized & streamlined.

### Supply Chain Financing

Comprehensive implementation of SAP Ariba will help optimize working capital through early supplier payments, buyer-backed financing, and reduced supplier capital costs (SAP Taulia).

## Tax Automation



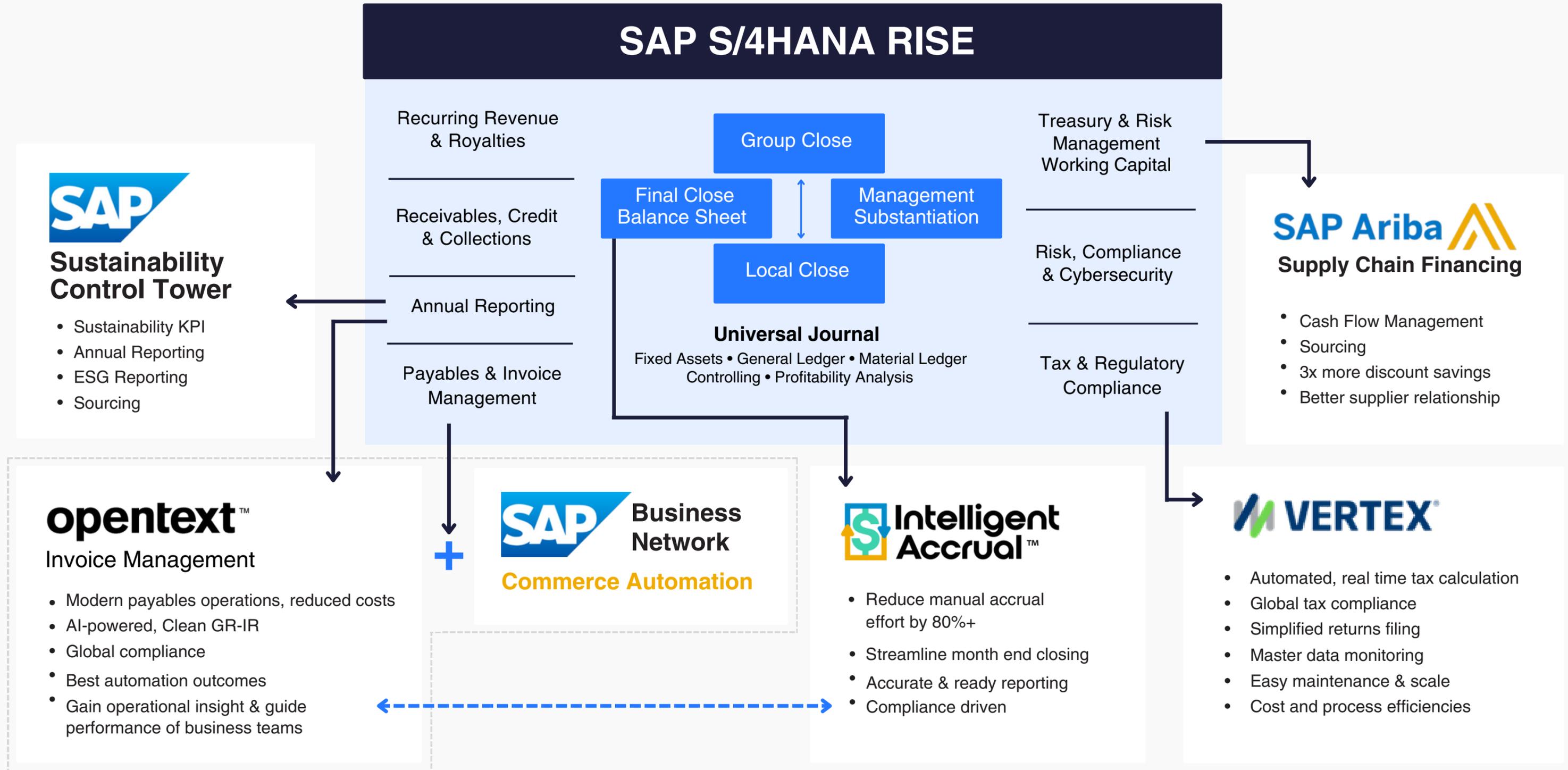
Holistic approach to Vertex solution implementation, providing indirect tax handling for the SAP ecosystem, simplifying complex tax processes globally.

## Pricing & Contracting



Auritas' SAP Vistex solution implementation and services are designed to assist enterprises in streamlining their pricing and contracting processes.

# Financial Alignment



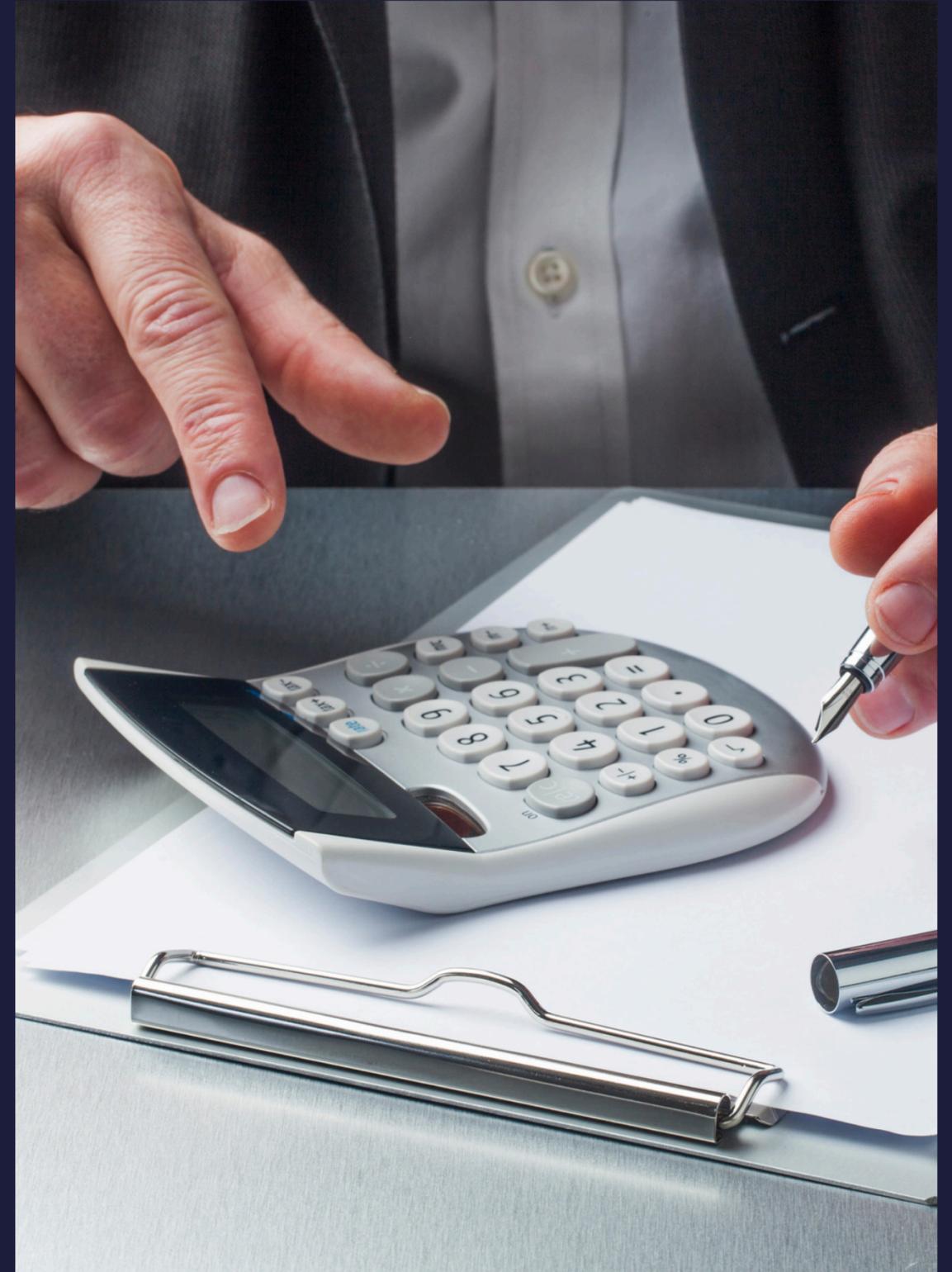
# Process Automation for the oCFO/ISBN

Auritas is the one-stop shop for all your SAP financial optimization and automation solutions & extensions. No other vendor in the market does what we do at this scale and in such a holistic view.

Our experts assist in streamlining the processes related to invoicing, accruals, taxes, pricing management, supply chain financial, spend management, reporting and audit compliance, and more.

## Our Differentiators:

- Global Invoice-to-pay competence with proven methodology.
- Accelerators for Invoice-to-pay automation, AP Reporting Package.
- Intelligent Accrual for Invoices (product).
- Active alliances with multiple SAP Solution Extension Partners.





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# Accruals Automation for OpenText Vendor Invoice Management for SAP



With a focus on enhancing productivity and efficiency, Auritas Intelligent Accrual™ is a value extension for SAP customers running OpenText Vendor Invoice Management (VIM). The engine is designed to assist users in automating the financial close process for inflight invoices helping reduce the duration of the process by 80% while ensuring compliance with all known auditing requirements (GAAP, SOX). AI Accrual significantly enhances accuracy in financial reporting, reduces the risk of non-compliance, and facilitates a streamlined audit process, effectively preparing the financial team for upcoming audit engagements.

### Capabilities

- Automate financial close process for inflight invoices within VIM;
- Cater to global, local and industry-specific accounting rules;
- Accrual account determination by category (expenses, tax, freight);
- Flexibility in accrual postings;
- Accrual posting procedures and accrual reporting;
- Auto accrual and reversals based on accrual calendars.

### Auritas Intelligent Accrual

- Instantaneous insights into the financial state, fostering better decision-making.
- Mitigates the risk of inaccuracies in financial reporting with a meticulous approach that ensures a nuanced and highly accurate accrual process.
- Manual labor is significantly reduced, potential errors are minimized, and the overall closing timeline experiences an acceleration of up to 80%.
- Streamlined audit process, effectively preparing the financial team for upcoming audit engagements.

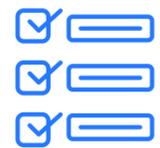


**Intelligent  
Accrual™**

**SAP Certified**  
Integration with RISE with SAP S/4HANA Cloud



## Accruals Automation for OpenText Vendor Invoice Management for SAP



### Multi-Criteria Rule-Based Accruals

AI Accrual meticulously applies predefined rules for accruals, taking into account various factors such as accounting rules, incoterms, and invoice exceptions. The tool can be setup to align seamlessly with company and region-specific requirements.



### Streamlined Month-End Closing

The automated system adeptly identifies and accrues expenses incurred but not yet invoiced, ensuring meticulous alignment of financial statements with the organization's fiscal standing at the conclusion of each month.



### Real-Time Expense Recognition

The system monitors and accrues expenses in real-time as they transpire, offering a dynamic and contemporaneous overview of financial obligations. This dynamic perspective facilitates more efficient financial planning, empowering businesses to promptly adjust strategies in response to evolving financial conditions.



### Compliance-Driven Accruals

The automated accruals process serves as a robust mechanism to enforce compliance with regulatory and accounting standards. It systematically applies predefined rules and checks, guaranteeing that accruals adhere to both legal and industry-specific requirements.

# opentext™

## Vendor Invoice Management

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# Automate accounts payable processes



*PROCURE-TO-PAY*

# Vendor Invoice Management

Auritas aligns with SAP and OpenText to bring you best in class Vendor Invoice Management (VIM) implementation. Our experts help you optimize your financial operations and bring you value quickly and safely. With accelerators for invoice-to-pay automation, Auritas is your one-stop shop for SAP financial excellence. No other vendor in the market does what we do at this scale and in such a holistic view.



Auritas aligns with SAP and OpenText to bring you best in class OpenText Cash Application solutions. Our experts help you optimize your financial operations and bring you value quickly and safely.

Order to Cash services, part of the OpenText beyond invoices solutions, eradicates manual labor, reducing errors such as incomplete information, when managing cash flow.

Our account receivables solutions focus on effectively managing cash flow and customer collections. It streamlines processes and systems for a cohesive financial lifecycle without bottlenecks and mitigates errors.



*PROCURE-TO-PAY*

# Vendor Invoice Management: Auritas Expertise

By choosing Auritas for your OpenText VIM needs, you benefit from a partner that combines technical expertise, industry experience, and a client-centric approach to deliver high-quality, efficient, and effective OpenText Vendor Invoice Management for SAP services.

## Why Auritas for my OpenText VIM Implementation?

- **Expertise:** The team of certified professionals brings decades of deep knowledge in process optimization and implementation.
- **Experience:** Auritas has a strong track record and extensive experience in implementing OpenText VIM solutions.
- **Tailored Solutions:** Customized solutions that are tailored to meet the specific needs of each organization.
- **Proven Methodologies:** Auritas' structured approach helps minimize risks, reduce downtime, and ensure successful project outcomes.
- **End-to-End Services:** Solutions that cover the entire lifecycle of an OpenText VIM implementation.



# OpenText Vendor Invoice Management Services by Auritas



## Automated Invoice Processing

Reduced manual effort, faster processing times, and enhanced compliance.



## Reporting and Analytics

Track key metrics and evaluate the efficiency and accuracy of invoice processing workflow.



## Integration with ERP Systems

Enables streamlined data flow, eliminates duplicate data entry, and provides real-time visibility.



## AI Workflow Automation

Automates invoice capture, routing and approval, and efficiently handles exceptions.

### AURITAS VIM CUSTOMERS





**“Our OpenText VIM customers have seen remarkable success, from cycle time and transaction cost reduction, to improved relationships with suppliers and significant savings. We take operational efficiency to another level.”**

**Mani Ramaswamy**  
*Chief Technology Officer, Auritas*

Mani has over 30 years of experience in executing large-scale programs across various domains of SAP and process management/optimization. As the Chief Technology Officer at Auritas, he leverages his extensive knowledge of the SAP ecosystem and solution extension implementation to help our clients succeed in their business objectives.

Mani was a key member of the original team that designed and developed the vendor invoice management solution. His expertise in business process optimization ensures successful solution implementation that meets business goals and objectives.

# OpenText Vendor Invoice Management Health Check by Auritas

The Auritas **OpenText VIM Health Check** will culminate in a detailed report outlining recommendations designed to reduce manual labor, expedite processing cycles, lower transaction costs, and eliminate risks. We help you get more value from your VIM solution.,

Leveraging over thirty years of expertise, Auritas will develop a customized roadmap for system optimization and provide ongoing support to ensure long-term stability and efficiency of the solution.

## Why Auritas for my OpenText VIM Check?

- We measure your solution against the best-in-class benchmarks and give you meaningful, practical solutions to get you there.
- Over three decades of experience with process optimizations and implementations.
- Hundreds of successful projects across all verticals.
- We've pre-built an approach that will help generate a report on the assessment, getting your results e recommendations quickly.

The objective of the assessment is to figure out the issue hindering your system and create a tailored roadmap for operational excellence. Once stabilized, our experts continue available for ongoing support.



**Assess:** Conduct health check on current OpenText Vendor Invoice Management in 7-business days.



**Identify:** Document issues with functionality and usage hindering your ability to harness the full potential of the tool.



**Recommendations:** Propose design adjustments for solution leading to issue remediation and enhancement opportunities.



**Roadmap:** Estimate cost and time to resolve issues and define a tailored implementation roadmap.

# Success Story



NVIDIA Corporation is a leading manufacturer of high-end graphics processing units, mobile technologies, integrated circuits, and desktop computers.

In 2020, NVIDIA aimed to modernize their finance automation processes and partnered with team Auritas to accomplish this goal. The company had concerns regarding operational risks, compliance issues, and business continuity. Additionally, NVIDIA recognized that their existing tools were not scalable, which hindered their growth potential.



We wanted to modernize NVIDIA for the current century. Finance Automation is a top priority and our Accounts Payable was the first step. After a failed attempt in 2019, we knew we wanted to invest in the right solution.

- Collete Kress EVP of Finance & CFO

The project spanned over 11 months and consisted of four phases: the creation of a global blueprint, implementation of key innovations, rollout in the APAC region, and transitioning to and optimizing the S/4 system.

The project yielded significant success, achieving **global invoice management transformation completed within 9 months. In addition, a list of benefits came with it:**

- **51% touchless global automation** within three months of the rollout.
- **Unified ECC platform** for 49 entities.
- Addressed **145 global requirements**.
- **AI enabled** Vendor Invoice Management implemented.
- Enabled **global standardization** of indirect invoice end to end process – Adding direct spend.
- **Scalable automation** & standardized workflows.
- **Operational around the clock**, providing history, visibility, security, and a single system of document control.

**SAP Ariba** 

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# **Business Network & Supply Chain Financing (Taulia)**





*SOURCE-TO-PAY*

# SAP Ariba: Business Network

SAP Ariba enhances sourcing and spend management by unifying all procurement activities on a single, cloud-based platform. It enables optimized collaboration across teams and suppliers, offering instant visibility into procurement operations and real-time insights through an intuitive, user-friendly interface.

From sourcing and contract lifecycle management to supplier onboarding and purchase order (PO) generation, every step of the process is digitized and streamlined.

All supplier interactions, including RFQs, catalogs, PO confirmations, and order changes, are managed digitally within the Ariba Network, creating a centralized, auditable, and transparent environment. This end-to-end visibility accelerates procurement cycles, minimizes errors, and ensures a single source of truth across the organization.

SAP Ariba also offers built-in compliance and risk controls, supports all spend types, including direct, indirect, and services, and enables global supplier discovery and rapid onboarding.



*SOURCE-TO-PAY*

# SAP Ariba: Supply Chain Financing

SAP Ariba supports optimized working capital management by enabling early payments for suppliers through buyer-initiated financing. This approach enhances supplier liquidity by leveraging the buyer's stronger credit profile to provide faster access to funds, often at lower financing costs.

As a result, suppliers benefit from reduced cost of capital, while buyers strengthen supplier relationships, improve supply chain resilience, and maintain more favorable payment terms without compromising cash flow.

These capabilities are fully integrated into the Ariba platform, allowing for automated financing workflows, real-time visibility into invoice status, and scalability across global supplier networks. With built-in controls and analytics, organizations can align working capital strategies with broader procurement and financial goals, creating a more agile and financially sustainable supply chain.



# Hybrid Approach to Procure-to-Pay

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**SAP Ariba**  + **opentext**<sup>™</sup> +  **Intelligent  
Accrual**<sup>™</sup>



# End-to-End Procure-to-Pay (P2P)

Bring the power of best-of-breed solutions for a seamless, intelligent procurement and finance experience. Get the flexibility to address both indirect and direct buyers while delivering best-in-class finance automation that accelerates approvals, reduces manual effort, and strengthens compliance.

## The Hybrid Approach to Procure-to-Pay

By combining SAP Ariba's industry-leading, cloud-based procurement, sourcing and supply chain capabilities with the robust automation capabilities of OpenText Vendor Invoice Management (VIM) for along with Intelligent Accrual engine for period-end automation, this approach offers organizations an unparalleled advantage in driving operational efficiency and financial accuracy.



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### **Business Network** SAP Ariba

Streamlined sourcing and spend management with real-time insights and intuitive collaboration on a single cloud platform.

### **Invoice Management** SAP VIM by OpenText

Automate vendor invoice processes in SAP to simplify invoice routing, accelerate approvals, and reduce manual costs.

### **Intelligent Accrual** Auritas Intelligent Accrual

AI-powered compliance that cuts manual work, speeds close by 80%, and ensures audit-ready traceability.

### **Supply Chain Financing** SAP Ariba (Taulia)

Optimize working capital with early supplier payments, buyer-backed financing, and lower supplier capital costs.

# Hybrid SAP Solution for Procure-to-Pay

Best-of-breed sourcing and finance solutions enabling smarter, more efficient P2P performance across the board.

## Unified Procurement + Finance

Unite sourcing, collaboration, and invoicing in one seamless ecosystem.

## Flexible Direct & Indirect Spend

Supports direct and indirect procurement, handling complex buying with ease.

## Intelligent Automation

Streamline finance processes and workflows to save time and ensure compliance.

## Best-of-Breed Integration

Leverage the strengths of market-leading platforms for a best-in-class, end-to-end process.

## Enhanced Visibility & Value

Get real-time finance reporting to speed cycles and boost supplier cash flow.

## Compliance & Audit Readiness

Ensure P2P transparency and accountability with built-in governance and audit controls.

The hybrid architecture ensures upstream and downstream processes communicate flawlessly, bridging procurement and finance with a unified, intelligent workflow. Whether you're managing indirect office supplies or complex direct materials, this approach empowers your teams to deliver more value end-to-end with less effort, striking the ideal balance between innovation and operational stability.

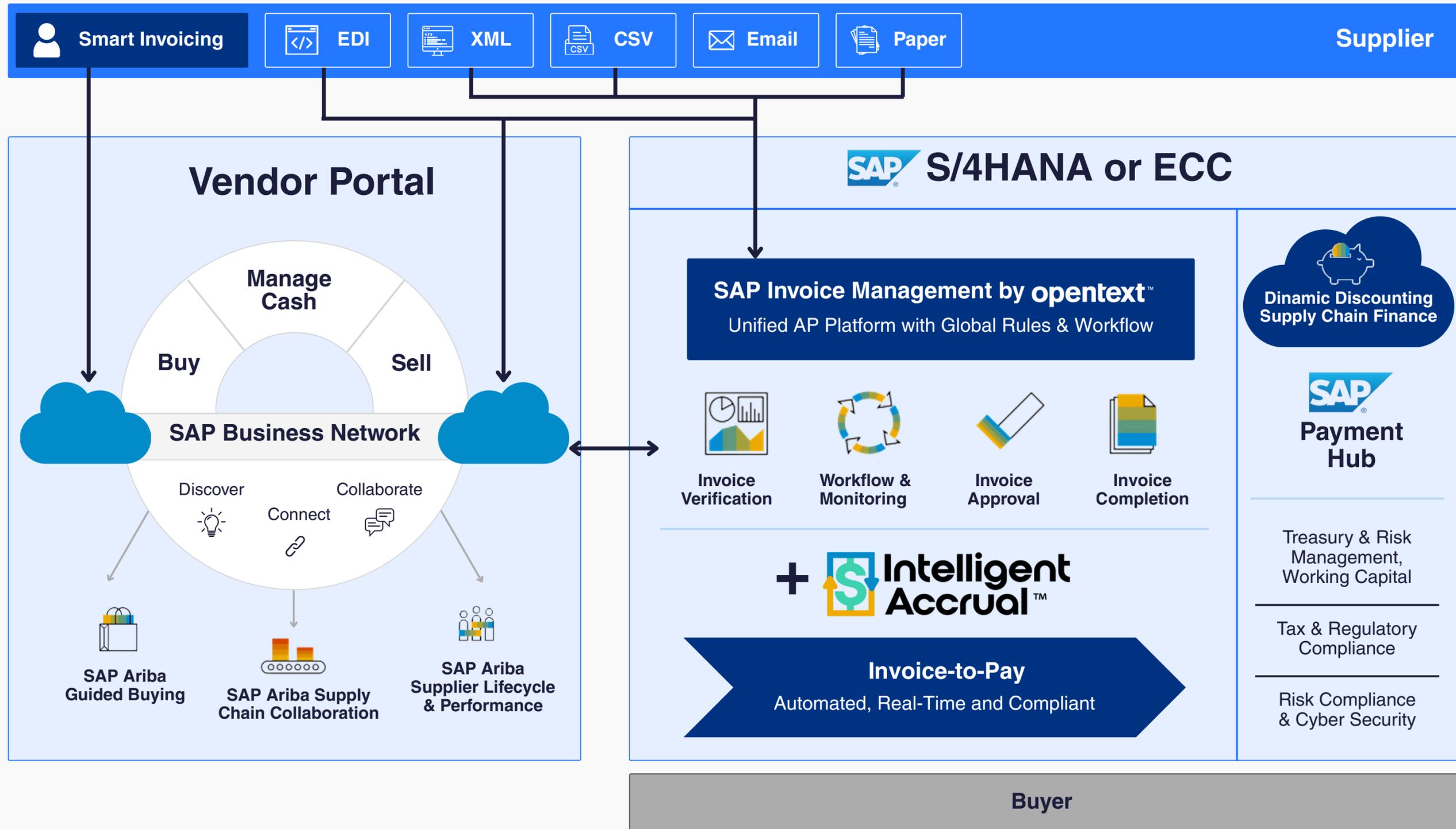
**SAP Ariba** 

+

**opentext**<sup>™</sup>

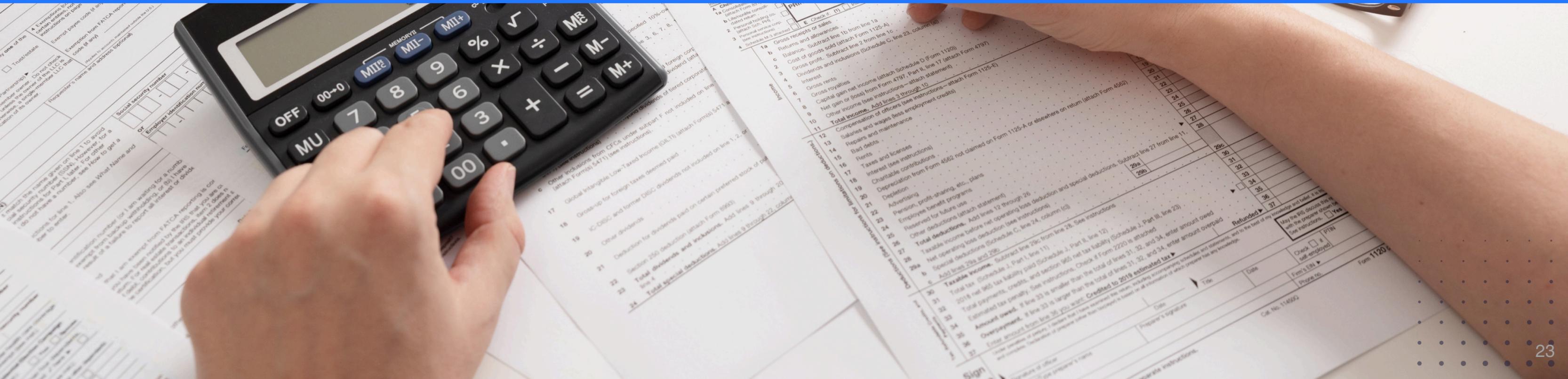
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 **Intelligent Accrual**<sup>™</sup>





# Holistic Approach to Global Tax Solutions



TAX & COMPLIANCE

# SAP Vertex

Auritas is a Vertex partner and SAP Gold Partner. With holistic Vertex implementation and optimization services, we assist enterprises in streamlining the process of managing various types of taxes globally.

Vertex is a comprehensive tax compliance solution designed to simplify the process of managing taxes, including Sales & Use Tax, GST, and VAT. It provides organizations with a centralized and automated platform that accurately calculates taxes and maintains detailed reports for remitting the appropriate amount of tax to taxing authorities.

## Why Auritas for my Vertex needs?

- **Expertise:** Extensive experience in both SAP and Vertex solutions, ensuring a smooth and efficient implementation process.
- **Comprehensive Offering:** Auritas provides a full range of Vertex services, from integration to deployment, training, and support.
- **Tailored Solutions:** Customized solutions to meet the specific needs and business processes of each enterprise.
- **End-to-End Services:** Auritas provides ongoing support and stays updated with the latest developments for continuous improvement.
- **Positive Track Record:** Auritas has a proven track record of successful SAP Vertex implementations.





## Holistic Approach to Global Tax Solutions



### Automated, Real-Time Tax Calculation

Automating tax calculations ensures accurate and timely tax determinations, reducing manual errors and delays.



### Cost and Process Efficiencies

Enhanced cost and process efficiencies lead to significant savings and streamlined tax operations.



### Simplified Returns Filing

Simplified returns filing reduces the time and effort required for tax reporting.



### Master Data Monitoring

Robust master data monitoring maintains accurate and up-to-date tax-related information.



### Easy Maintenance & Scale

Easy maintenance and scalability allow businesses to adapt and grow without hassle.



### Global Tax Compliance

Compliance with global tax regulations helps businesses meet international tax requirements.

# Success Story

# MAXAR

Maxar Technologies Inc. is a space technology company specializing in manufacturing communication, Earth observation, radar, and on-orbit servicing satellites, satellite products, and related services.

In pursuit of optimizing its global tax management strategies, Maxar Technologies entered into a strategic partnership with Auritas to enhance its tax capabilities by deploying and seamlessly integrating Vertex into its existing SAP ecosystem.

By harnessing the expertise of Auritas, Maxar aims to achieve a seamless implementation of Vertex, enabling efficient tax determination, compliance, and reporting within SAP. This strategic initiative reflects Maxar's proactive approach to leveraging innovative solutions to enhance its overall tax governance and support its global growth objectives effectively.

Benefits and results of the project included:

## THE AURITAS SOLUTION

- Implement SAP and Vertex Integration (On Demand Solution) for input and output tax using:
  - O Series with ECM
  - SAP Integration Component (SIC)
- Implement SAP/Vertex Accelerator 3.1

- **End-to-end invoice processing** with successful **validation** of systems integration and presentation layers.
- Ensured **compliance** with laws and regulations across three global regions where the company was present.
- Accurate and **automated financial reporting**.
- **Real-time visibility** into compliance and analytics reports across different geographic locations.

# Vistex<sup>®</sup>

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**Streamline pricing and  
contracting processes**





Auritas' SAP Vistex solution implementation services are designed to help enterprises streamline their pricing and contracting processes. By leveraging their deep expertise in SAP Vistex, Auritas enables companies to manage complex pricing models, discounts, rebates, and sales performance programs with ease.



This results in improved visibility, better control over pricing strategies, and significant cost savings, ultimately driving increased profitability and competitiveness in the market.

#### Implementation Modules:

- **Rebate Management:** This solution addresses sales, purchasing, volume, and growth rebates, ensuring accurate tracking and management of all rebate programs.
- **Price Management:** This module provides tailored pricing strategies and optimizations, helping companies develop and execute effective pricing models.
- **Vendor Chargebacks:** Control claims for price reimbursements, rebates, and marketing development funds (MDFs), ensuring efficient and accurate financial reconciliation.
- **Sales Performance Management:** Allows enterprises to effectively manage incentive compensation and improve overall sales performance, driving better results and higher motivation among sales teams.



# Success Story

Bioventus faced challenges in managing complex agreements through manual processes, resulting in incomplete and inaccurate documents, missed cost recovery opportunities, and a lack of visibility into program performance. This jeopardized compliance with legal requirements and cost recovery policies, affecting the global order-to-cash process.

To address this, Bioventus partnered with Auritas to implement solutions in Customer Contracts and Pricing Management Rebates and Chargebacks.

## THE AURITAS SOLUTION

- Implement SAP Incentive Administration by Vistex for S/4HANA as a unified rebate management system to centralize, streamline and automate rebate processing and claims management.
- Implement SAP Payback and Chargebacks by Vistex for S/4HANA.
- Implement SAP Data Maintenance by Vistex, pricing option for S/4HANA.

Auritas planned to replace Bioventus' existing system with Vistex contract and pricing management, integrated with SAP S/4 Sales and Distribution. The phased implementation aimed to automate and govern the contract life cycle and rebate/chargeback processes globally. Benefits and results of the project included:

- **Standardized** contracts, with template.
- Reduced manual tasks with seamless support for **digitization**.
- Utilize approval workflows for final rebate/claim calculations.
- Seamless management of rebate and chargeback agreements.
- **Quicker contract approval** with pre-approved workflow.
- **Accelerated bid process** by automatically converting winning bids into executable contracts.
- Ability to **track the history** of all contract changes.
- Robust **approval mechanisms** to govern policy.
- On-suite reporting.
- Global **visibility**.

# About Auritas

Auritas is a global ERP products and services company specializing in ERP deployments, data management, process optimization, and product innovation. As an SAP Cloud Choice Flex Partner, the company has established itself as a leading pioneer in the rapid deployment of transformation engagements spanning the full suite of SAP solutions.

The company has successfully achieved over a billion in accumulated customer savings due to its expertise and experience in maximizing IT investments. With strong partnerships including SAP Gold and Cloud Choice Flex Partner, OpenText, Google Cloud Platform, AWS, Microsoft Azure, and Vertex, Auritas consistently delivers measurable ROI across leading industry verticals.

## Data Management

- Data Archiving & ILM
- Retention Management
- HANA Memory Optimization (NSE)
- Data Governance
- Data Migration
- Cloud Migrations
- Data Privacy and Security
- Legacy Decommissioning
- Data Volume Assessment
- Data Quality Assessment

## Solution Implementation

- SAP S/4HANA & RISE
- SAP BTP Deployment
  - SAP Integration Suite
- AI Implementation
- SAP OpenText
  - Extended ECM (xECM)
  - Vendor Invoice Management
  - Document Presentment
- SAP Ariba
- SAP Vertex
- SAP Vistex
- Geospatial Intelligence (GIS)

## Product & Innovations

- Data ASSIST by Auritas  
*(Data Archiving Automation)*
- Data GUARD by Auritas  
*(Legacy Decommissioning)*
- Auritas Intelligent Accrual  
*(Finance Automation)*
- DMS+  
*(Enhanced Document Storage)*



## Strategic Partnerships

- SAP Gold Partner
- SAP PartnerEdge, Sell
- CCFlex - Cloud Choice Flex



# Why Auritas

With hundreds of successful projects completed across all industries, Auritas' proven track record illustrates our ability to deliver solutions of any size with agility and precision. We harness our market-leading technical expertise to offer a full suite of set-up services and products designed to help your vision become a thriving reality.

More than 25% of Fortune 1000 companies have trusted Auritas to solve their problems and guide them through their digital transformation journeys. With over two decades of experience under our belt, Auritas experts are ready to help organizations tie their business goals to digital initiatives.

We help enterprises transform and maximize value.

**1,100+**

Successful Projects

**\$1BN**

Total Customer Savings

**10,500+**

TB of Data Managed

**22+**

Years Evolving Companies



Auritas helped us move to SAP HANA with a very lean footprint. We reduced costs and were able to experience the benefits of in-memory cloud computing.

- SAP Program Architect, Allison Transmission Inc.



SAP gave us a great partner in Auritas, they made our transformation smooth and easy.

- Director of IT, NVIDIA



Thanks to Auritas, our database and retention management is better than it has ever been. Choosing to work with Auritas was the best decision we could have made.

- SAP Solution Architect, SaskPower

# Let's Connect!

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