opentext™

Vendor Invoice Management

Automate accounts payable processes

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.

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

SeaWorld Parks & Entertainment · TORO · Air Products · nVIDIA · Lockheed Martin · NW Natural · Graybar · ULTA Beauty

"**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 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

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.