

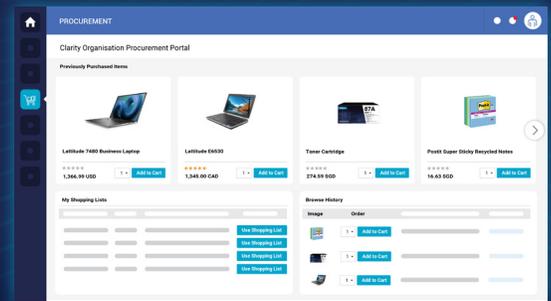
PROCURE-TO-PAY

Simplify All the Complexities of Procure-to-Pay

CREATE PURCHASING EFFICIENCY

SECURE SUPPLIER RELATIONSHIPS

KEEP PACE WITH CHANGING BUSINESS REQUIREMENTS



Simplify P2P Complexities

Many organizations optimize P2P by focusing on digitalizing 80% of transactions, assuming this ensures efficiency. However, the real challenge lies in the 20% of “exceptions,” which often account for 80% of the workload. Ivalua automates 100% of your process and simplifies all your complexities for all spend.

-77%
on the Process Cost per Order

Adopt a Holistic Approach

P2P optimization is often siloed—eProc on one side, Accounts Payable on the other. But P2P is a cascading flow, you can’t improve downstream (paying invoices on time) without optimizing upstream. Also, P2P process compliance depends on its connection to negotiated contracts. Ivalua allows for such a comprehensive approach

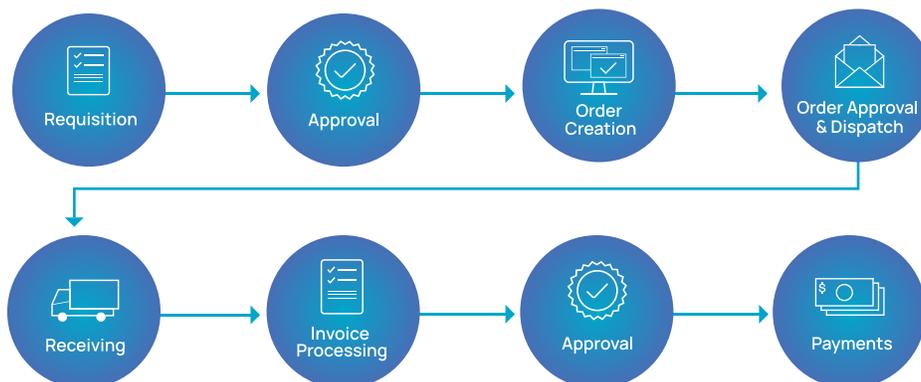
-53%
on the Process Cost per Invoice

Implement Continuous Improvement

There is no such thing as a perfect P2P process forever. It may be perfect for a couple of months or years. However, with the company’s evolution (mergers, acquisitions, new business lines, etc.), it will need some adjusting. Otherwise, the benefits of P2P optimization erode over time. The Ivalua P2P solution allows for this flexibility to adjust.

Up to x3
for Invoice Straight-Through Processing

Typical Procure-to-Pay Flow



The Only Solution that Equally Satisfies Procurement, Suppliers & the Business



20% of your Purchasing Activities Consume 80% of your Time & Resources:

- ✗ New Supplier Onboarding
- ✗ Unplanned Freelancers
- ✗ Non-PO Invoices
- ✗ Offline Change Orders
- ✗ Supplier Inquiries
- ✗ Maverick Spend
- ✗ Urgent Payments



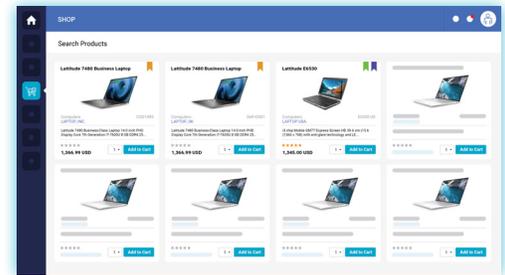
With our Integrated and Collaborative P2P Solution, Procurement and Accounts Payable can:

- ✓ Automate the application of contractual terms & procurement policy
- ✓ Increase regulatory compliance & reduce maverick spend
- ✓ Offer an intuitive, training-free user experience for all employees
- ✓ Optimize inventory replenishment orders
- ✓ Increase touchless invoice processing rate and reduce exceptions
- ✓ Manage clean accruals & accounting entries
- ✓ Release safely payments to suppliers

eProcurement

A purchasing solution set for transforming businesses

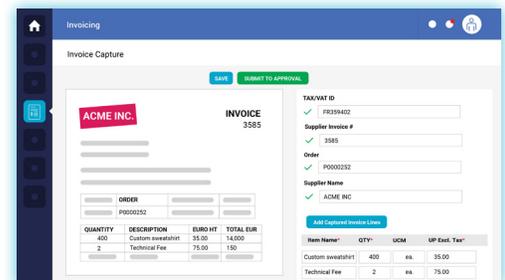
- ✓ Maximize negotiated contract adoption
- ✓ Optimize buying channels for all spend
- ✓ Accelerate purchasing cycle time



Invoicing

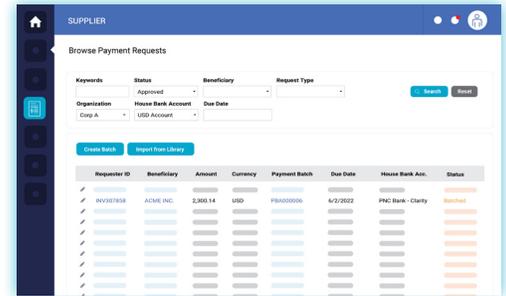
Turn Accounts Payable into Strategic Business Partners

- ✓ Receive PDF Invoices by email without onboarding
- ✓ Go touchless with portal supplier pre-matching
- ✓ Automate with smart 4-way matching & one-click approvals



Streamline International & Domestic Supplier Payments

- ✓ Manage your cash with next-day payments
- ✓ Pay suppliers regardless their currency
- ✓ Cut inquiries with instant Payment status



Share Stock Visibility, Gain Purchasing Efficiency

- ✓ Optimize purchase quantities with quicker access to stock data
- ✓ Automate replenishment orders via proactive alerts
- ✓ Direct your purchases to targeted storage locations

