

Case Study

Streamlining Vendor Invoice Management with SAP-Integrated Automation



Client Background

Client : A Leading Trailer & Commercial Vehicle Manufacturer

Industry : Manufacturing

Products/Services : Trailers, Concrete Mixers, Truck Bodies, Specialized Utility Vehicles

Geography : United Arab Emirates

Customers : Construction companies, logistics companies, municipal authorities

Challenges

- High manual effort required to capture, validate, and post thousands of invoices in multiple formats.
- Frequent data entry errors leading to rework, late payments, and strained vendor relationships.
- Cumbersome three-way matching (PO, GR, Invoice) slowing down approvals and payment cycles.
- Missed opportunities for early-payment discounts due to delayed approvals.
- Limited real-time visibility into invoice status, bottlenecks, and compliance tracking.

CCS Solution

- **Intelligent OCR engine** to capture data from scanned invoices, PDFs, and emails with high accuracy.
- **Automated three-way matching** against SAP purchase orders and goods receipts to reduce errors.
- **Rules-based approval workflows** for faster, compliant multi-level approvals.
- **Seamless SAP integration** for accurate, traceable invoice posting.
- **Custom dashboards** providing real-time visibility into invoice aging, SLAs, and process bottlenecks.

- **Proactive notifications & escalations** to prevent delays and ensure timely payments.
- **Modular, scalable architecture** enabling fast deployment with minimal disruption.

Business Benefits

- 65% reduction in invoice processing time.
- 40% fewer exceptions and manual interventions.
- Stronger vendor relationships with predictable, on-time payments.
- Improved cash flow through early-payment discount capture.
- Full compliance with audit-ready invoice trails.
- Real-time visibility and control across Accounts Payable operations

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