



CASE STUDY

Accounts Payable Automation

EDF INC. IMPROVES ACCOUNTS PAYABLE EFFICIENCY BY 85% WITH AUTOMATION

“As all invoice data sits on a digital archive, we can get granular insight, and audits are completed easily than before. Everything is available with a simple search in the application.”

-EDF Group

Struggles Faced with Manual Process

Previously, the AP department processed their invoices manually, incurring thousands of dollars every month in printing and mailing costs. Plus, the team also struggled with a lack of insight into the organization's payables.

With a paper-based process, EDF Inc. was unable to monitor the invoice approval process. Hence, to check whether an invoice had been paid, they needed to physically search through the filing cabinets in order to retrieve an invoice and check the status. A few invoices got misplaced in the shuffle, while others got piled up on the desk to be filed.



Headquarters
Houston, Texas

Founded
2015

Company Size
201-500 employees

About the Company

EDF Inc. is a worldwide leader in low-carbon energy and covers each segment of expertise, starting from trading to transmission grids. The organization develops with research and development skills, engineering skills, and more. Their principal objective is to support clients in order to deliver competitive solutions, which builds economic growth with climate protection.



SutiAP as the Winning Solution

The organization was looking for ways to transform the way they handled invoices into a less laborious and more scalable end-to-end method. With the objective of building a centralized process, which staff can easily manage, EDF Inc. started considering options to perform this in a straightforward way.

When they became familiar with various options, it became quite clear that SutiAP would fit into the team's existing process seamlessly than the others. The robust features of the solution aided the organization in managing massive volumes of payments and invoices. Late-night stays at the workplace for processing payments no longer occurred. Moreover, they were able to manage to reduce the payment processing time down from eight hours to forty minutes.

Photocopying invoices manually, filing them, and recording for future requests is no more mandatory for the company. The AP team can now focus on researching invoice inconsistencies, responding fast to supplier inquiries, and giving relevant details regarding payment status. Automated matching has streamlined AP procedures and helped them in managing an endless supply of POs, invoices, and order receipts without missing any step.

Best Features of SutiAP

- Ease of use
- Improved visibility into cash flow
- Automated invoice matching
- Eliminates payment errors
- Easy access, real-time tracking, and greater control

“SutiAP has accelerated the entire process of invoice handling so that we can focus on other essential accounting tasks like controlling and reporting. I highly recommend this solution to other companies who are looking for ways to reap the advantages of a streamlined AP.”

