



## Objectives

- ➔ Replace paper-based invoice with PO-based electronical invoice
- ➔ Become faster and more efficient in invoice creation
- ➔ Avoid media breaks
- ➔ Avoid errors

## Implementation

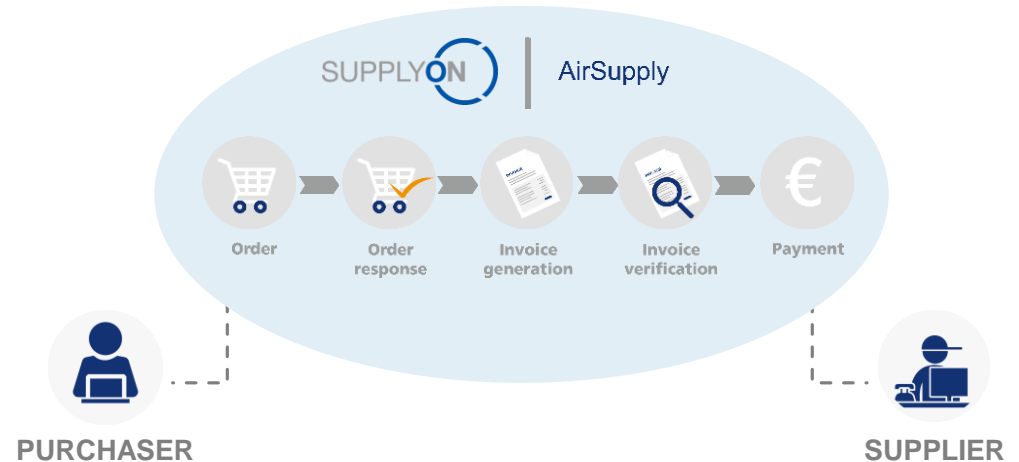
- ➔ Procure-to-Pay Solution via AirSupply

## Project Success

- ➔ 5 invoices for Airbus France in short time

## Facts and figures

- ➔ All Airbus suppliers shall use this solution by end of 2018



### Eddie Baker

Quality Manager, Bennett Safetywear Ltd

"We are a Airbus pilot supplier for the new Purchase-to-Pay process. With this solution, we can create invoices directly from the underlying purchase orders, leading to faster payments. No more paper invoices need to be generated and no more delays by sending them by post.

The initial set up had a few teething issues but these were dealt with and resolved in a fast friendly, efficient and professional manner by the SupplyOn Team.

Invoice generation is now fast and easy. We appreciate the great support from SupplyOn and hope that this will be rolled out to the other Airbus divisions soon."