

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

- ➔ 38 invoices from GKN Aerospace in just 1 week

Facts and figures

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



Christian Dashey

Programme Manager – A320 Flight Deck Windows, GKN Aerospace Luton

“GKN Aerospace welcomes the opportunity to further enhance its relationship with Airbus, by implementing the AirSupply P2P process. In just a short space of time, we have been able to test and fully adopt this new process, now making this part of our standard practice for the programme moving forward. AirSupply P2P has proven very easy to use for us, saving time from our previous method. The “save template” function in particular has demonstrated high efficiency, where future invoice creation allows fields to be prefilled from the Purchase Order, leaving only few more fields to be manually populated before submitting the invoice. Our goal is clearly to reduce transmission time of the invoices, by replacing paper-based processes, and ensuring on-time payments are received. Based on our experience with this new process and support from Airbus, we remain confident in achieving these goals in the future.”