

Objectives

- ➔ Proof that the CSV channel allows to efficiently create P2P invoices, based on in the end automated IT processes with PO-based P2P invoice
- ➔ Stay fast and efficient in invoice creation
- ➔ Avoid media breaks
- ➔ Avoid errors

Implementation

- ➔ Procure-to-Pay Solution via AirSupply

Project Success

- ➔ Overall, more than 150 invoices from SAFT in extended pilot
- ➔ 13 CSV invoices from SAFT in just 1 day

Facts and figures

- ➔ SAFT set up an IT project to automatize as much as possible invoice creation
- ➔ All Airbus suppliers shall use this solution by end of 2017



Frédéric Pignorel

Corporate IS Project Manager, SAFT Batteries:

"We have created meanwhile more than 150 invoices with the Airsupply P2P solution. Most of them have been created via the user interface solution. But our goal is to automatize invoice creation by using the CSV upload, to benefit from robust IT processes and to reduce manual workload. We have therefore set up an IT project where we invested quite some time. We have now sent already a two-digit number of CSV based invoices. We want to further automatize this process, to further reduce our manual workload. We are proud to be part of this Airbus project as CSV pilot supplier and have very much appreciated the support of our main contact partner on SupplyOn side, Irina Schmidt."

Currently, we have noticed that when we have several invoices to import, if one is wrong all records are rejected. It will be a possible improvement to allow import for the correct invoices from the same CSV file."