

PROCURE-TO-PAY DATASHEET



With the ever-changing business landscape, corporations today rate procurement's value contributions highly and continue to support and fund enhancement of their procurement capabilities. In fact companies building their procurement capabilities most aggressively are reaping the greatest rewards and achieving significantly higher performance levels.

One of the areas where companies are investing considerably is Procure-to-Pay (P2P) automation. By bringing more spend under management and increasing spend compliance, P2P solutions helps organization effectively manage their indirect spend.

Why Zycus Procure-to-Pay?



Guided Buying

Help requisitioners buy preferred items, order from preferred suppliers, and route the request to appropriate buyers for sourcing. System displays category specific eForms and procurement policies to ensure maximum compliance and bring more spend under managing by accurately classifying every item, irrespective of its source - catalog, punch-out or free-form.



Ease-of-Use

Ease of use has been part of the Zycus DNA, and Zycus P2P has taken it to new heights with guided buying, one-click requisition checkout, cloud OCR, split invoice entry, drag-and-drop workflow designer, data flip and more. Business shopping made as easy as personal shopping, ensuring higher user adoption.



End-to-End P2P Automation

Flip Requisitions to Purchase Orders and Purchase Orders to Invoices based on pre-configured rules, without any manual intervention. So your team is spending more time on value-add activities.



Source-to-Pay (S2P) Integration

Growing numbers of organizations prefer a single vendor providing a complete S2P suite. Built ground-up on the same source code, each of Zycus' modules know how to talk to each other and also how to talk to other systems in your technology infrastructure such as ERP or legacy databases, providing a single version of truth that's not just consistent, but also accessible by end-users.



Stay Mobile

Almost everything is on mobile now then why not your P2P solution? Manage approvals and reply to messages right from your mobile.





Drive Organization-Wide Compliance

Get easy access to contract terms and conditions before making purchase decision to ensure PO PRICE = CONTRACT PRICE, always.



Quick Search

Get aggregated, granular visibility into organization-wide spend before raising a requisition with a supplier, through "QUICK SEARCH".



Budget Utilization Update

Know when you're hitting too close to the budget by getting real-time visibility into budget utilization and compliance. So you can plan your spend better.



Quick Source

Reduce sourcing cycle time for an item/service through QUICK SOURCE. Flip Requisition into RFP and Awarded Bids into Purchase Orders from within P2P.



Improved Supplier Collaboration

Zycus Supplier Network, a single portal for improved collaboration across the supply base at no cost to the supplier. It provides a single procurement window for supplier information and performance management



"Jawbone decided to buy the entire suite that Zycus offers. (It) has proven to be the right decision and has helped us solve for a lack of transparency, lack of control. It has brought a level of additional accountability. Zycus brings partnership, the ability to listen to the client and really solve business problems. If you're looking for a supplier to provide an eProcurement platform, I would highly recommend Zycus."





"I'm really impressed at the level of responsiveness. Zycus people are always positive, always upbeat and if there is a suggestion or an enhancement that can be viewed as something that would make the product better, they're more than willing to go ahead and invest resources to be able to make that happen."



-Scott Fitzgerald Director of Procurement The Mentor Network

Customer Success Story - Jawbone

A world-leader in consumer technology and wearable devices, building hardware products and software platforms powered by data science.



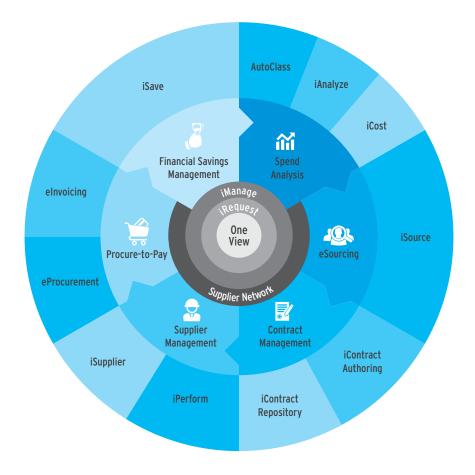
- Paper-based requisition process.
- No standard approval workflow defined.
- Lack of catalog repository, electronic catalogs and PO automation.
- Goods/services received from suppliers without any PO.
- AP team had to do lot of manual work on invoice submission in the ERP.
- Not so flexible ERP (NetSuite) for procurement



- Full requisition & PO process automation with standardized and automated approval workflow.
- Punchout and hosted catalogs for key categories with Guided Buying forms for requisitioning non-catalog items.
- Partnership-based approach in implementation strategy with dedicated onsite project management support.
- Supplier enablement support to onboard key suppliers on Zycus.



- Automated requisition-to-invoice process.
- No PO-No Payment policy implemented using eProcurement.
- Suppliers happy to use 'Zycus Supplier Portal' for confirming orders & tracking invoice payments.
- Measurable KPIs for actionable decision making.



About Zycus

Zycus is a leading global provider of complete Source-to-Pay suite of procurement performance solutions. Our comprehensive product portfolio includes applications for both the strategic and the operational aspects of procurement - eProcurement, eInvoicing, Spend Analysis, eSourcing, Contract Management, Supplier Management and Financial Savings Management. Our spirit of innovation and our passion to help procurement create greater business impact are reflected among the hundreds of procurement solution deployments that we have undertaken over the years. We are proud to have as our clients, some of the best-of-breed companies across verticals like Manufacturing, Automotives, Banking and Finance, Oil and Gas, Food Processing, Electronics, Telecommunications, Chemicals, Health and Pharma, Education and more.

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