

Get connected

Digitalization Purchase-to-Pay (P2P)
Electronic Supplier Integration (ESI)

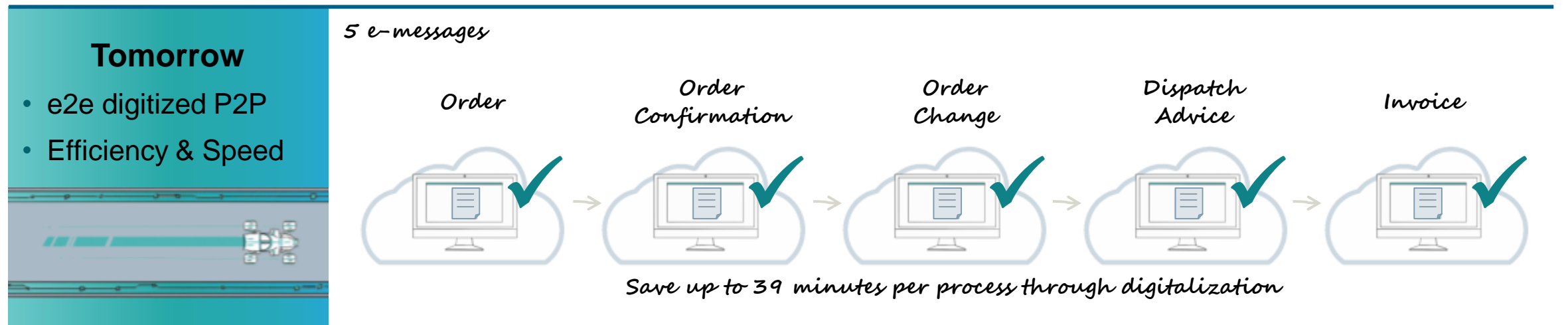
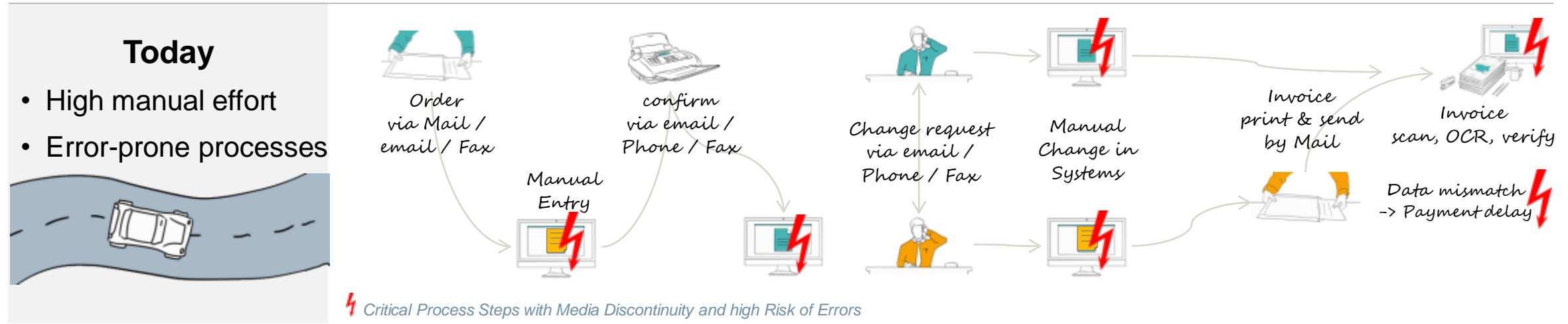
3 focus e-Platforms as enablers towards Efficiency, Leverage and Control

P2P e-Platform	Direction	Functional Range		
		STANDARD (e-order + e-Invoice)	ADVANCED e-messages (e.g. F. Forwarder)	ADVANCED Processes (e.g. Doc. Mgt)
 <p>CLASSIC EDI</p>	<ul style="list-style-type: none"> • Bi-directional high performance • for high transaction volume • highest effort to connect selected suppliers 	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 <p>SUPPLYON</p>	<ul style="list-style-type: none"> • “Advanced” Needs • for advanced sourcing & collaboration models 	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
 <p>opentext Business Network</p>	<ul style="list-style-type: none"> • “Mass Market” and Tail End • for Standard e-messages (e-order + e-invoice) 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

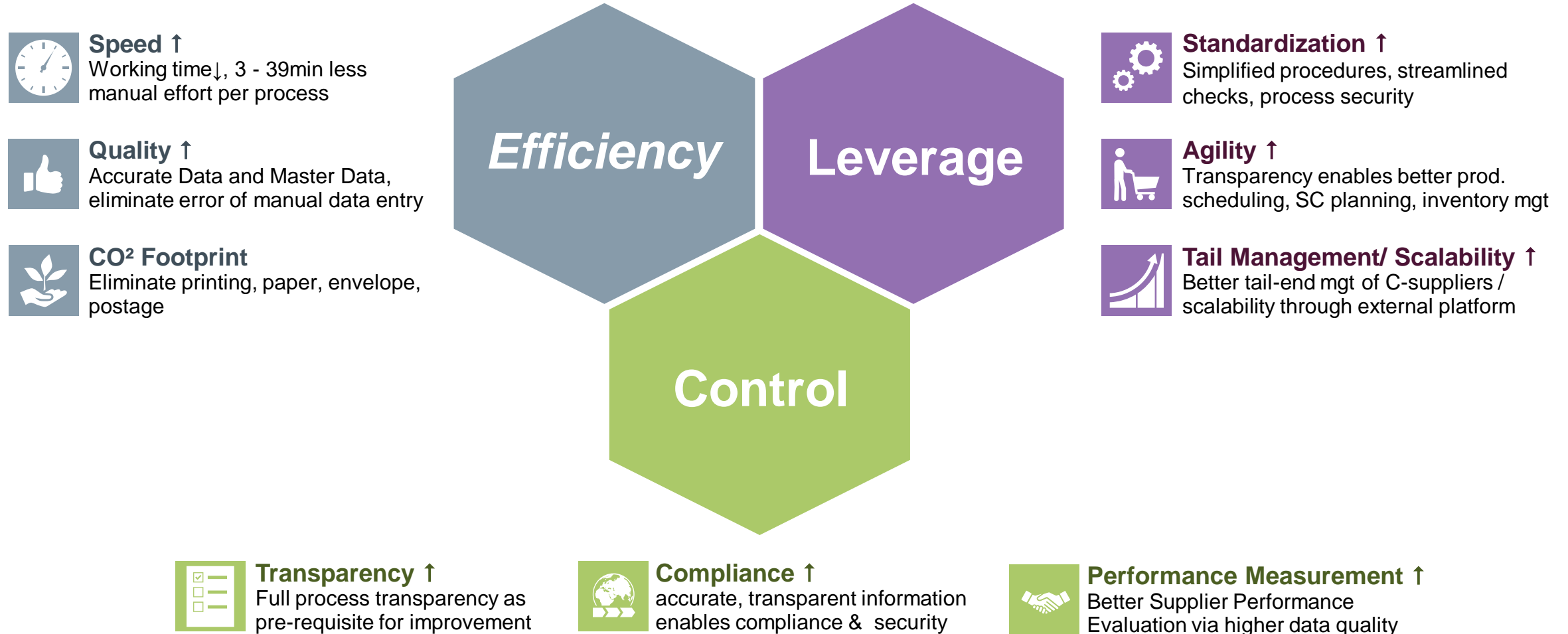
What is the change?

End-to-end solution is covering transactions from Order to Invoice

SIEMENS
Ingenuity for life



What will be better/ what will be improved?



How can we improve invoicing?

Three options



1. Electronic Invoicing Interface

Use established protocols like EDI

2. Automated Processing

OCR, Robotics

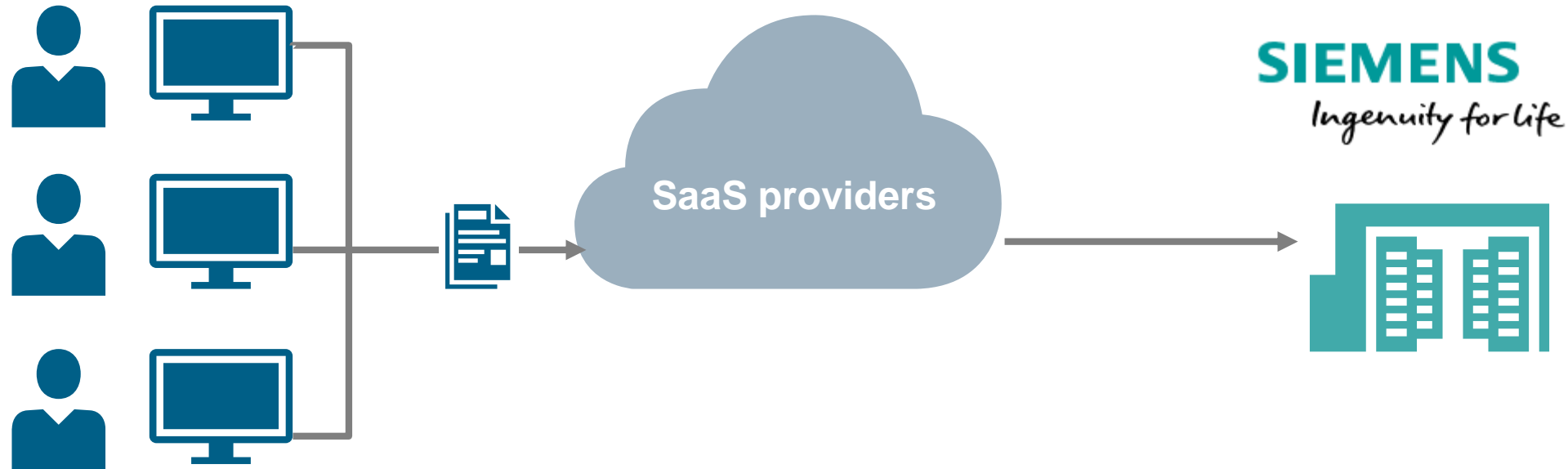
3. No Touch Solutions

Self-billing Invoices

How can we improve Invoicing? Integration

1. Electronic Invoicing Interface

Use establish protocols like EDI



Suppliers are connected to our systems and can submit invoices

Invoices are received directly into ERP systems for payment

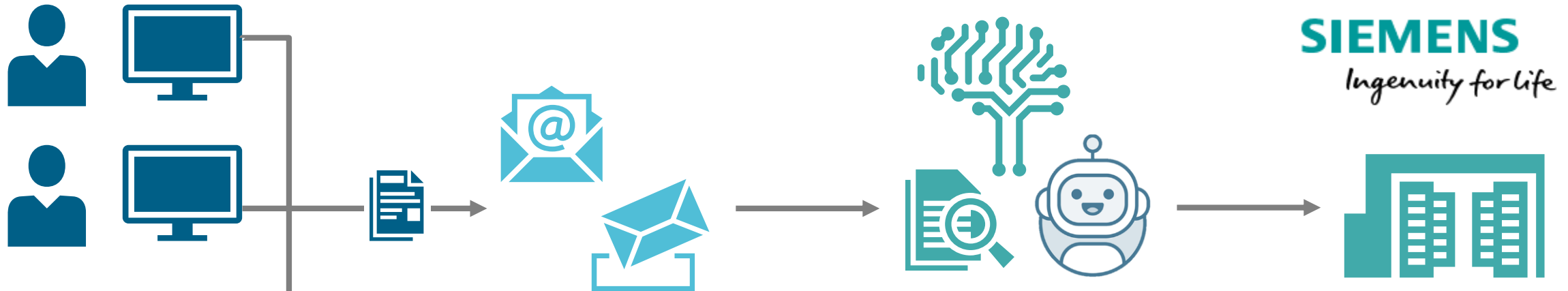
How can we improve Invoicing?

Partial automation

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2. Automated Processing

OCR, Robotics



Suppliers send invoices through email, fax, or post

Invoices are analyzed by OCR, AI, or RPA and processed

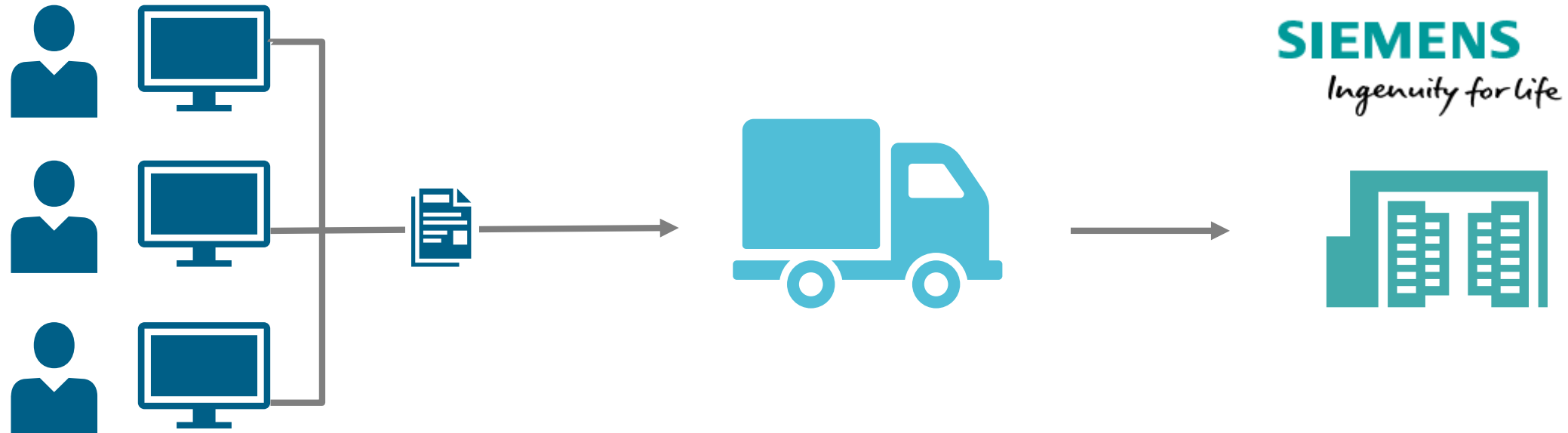
How can we improve Invoicing?

Complete automation



3. No Touch Solutions

Self-billing Invoices



Suppliers ship goods as per order
but do not create an invoice

Upon goods receipt the system will
automatically generate an invoice
and pay the supplier

Thank you

