

AP PROFIT RECOVERY

PRGX Case Study: Fortune 200 Manufacturer with Multiple and Disparate ERP platforms

CHALLENGE

- ◆ Client data in multiple ERP systems globally:
 - ◆ JDE AS400, JDE One World, JDE 9.1
 - ◆ 7 instances of SAP
 - ◆ 2 3PL providers
 - ◆ Multiple bank accounts
 - ◆ Had never performed a global audit

SOLUTION

- ◆ Access received for all systems, ongoing data feeds on a monthly basis from each system.
- ◆ Client assigned Global Project Manager to lead the project to work directly with our Global Project Manager.
- ◆ Worked with client to identify all systems that currently host paid history/vendor master.
- ◆ Prioritized regions based on spend and client scheduling requirements.
- ◆ Developed individual data requests for each system. Client provided test data for each system which was verified and tested prior to full extraction.
- ◆ Audit roll out by Region. Quarterly Business Reviews conducted by region on predetermined schedule.
- ◆ Regional and Global Claim reporting in place

OTHER RESULTS

- ◆ Regional Audits conducted through PRGX Country Managers
- ◆ Centralized reporting and claim management
- ◆ Ongoing best practice review including root cause analysis

Recovery Savings Identified
> \$10M

Complete database with
100%
of client spend data

