

Issue

Optimisation of invoice verification and Purchasing

Customer

Siemens AG

Task

Siemens intends to implement the following enhancements in the area of invoice verification and purchasing:

- Invoicing plans for installment purchases irrespective of merchandise or services provided.
- Blanket purchase order.
- Precious metal surcharges.

Realisation

Productive set-up of invoicing plans in cooperation with Siemens's Purchasing department in combination with:

- Design and presentation of a prototype,
- Set-up of invoicing planning and printout of changes,
- Print Layout,
- Invoice plan reminder and automated generation of invoices,
- Test, Training,
- Going live.

Blanket purchase order:

- Design and presentation of a prototype,
- Set-up of blanket purchase orders and printout of changes,
- Print Layout
- Test, Training,
- Going live.

Precious metal surcharge:

- Design and presentation of a prototype,
- Set-up of different precious metal surcharges
- Training,
- Going live.

Work flow:

- Design and presentation of a prototype,
- Evaluations of options and limitations,
- Documentation.