Accounts Payable Automation

The only choice to approach the implementation of your OpenText and SAP invoice management solution

Want to **reduce the chaos** around your payable processes?

How about **automatically routing invoices** to an appropriate role when an exception arises?

Do you require to **track KPIs** for industry benchmarks, supplier performance, and team productivity?

Want to **leverage analytics** relating to invoices in process? Where they are stuck, how many touches, what exceptions drive cost...

Do you need advice on how to **implement automated invoice** processes?

Businesses around the globe are seeing a significant drive to increase the efficiency of their accounts payable processes. By speeding up processing times and reducing the number of back-office staff required to process individual invoices, companies can make significant savings and reap the benefits of early payment discounts.

While the benefits of an automated account payable process are clear, how to achieve them within your business is less obvious. With many different ways of reaching the same goals, what is the best way to approach the implementation of your OpenText and SAP Vendor Invoice Management (VIM) solution?

People work better with people

The trouble with deploying any new technology is that you don't know what you don't know. Our extensive product knowledge, industry experience and personal consulting approach enable our customers to implement more efficient automated accounts payable processes in a faster timescale and with less obstacles.

Get it right first time by applying best practices from industry experts

At Qellus, we challenge our customers decisions at each stage of their design and implementation process; ensuring they get things right the first time, every time. We utilize our functional and business knowledge to ensure that customer deployments require less customization and less maintenance, and ultimately are delivered with less errors.

Why choose Qellus?

As an OpenText and SAP partner with over 40 successful implementations, Qellus is the only sensible choice for implementing your automated accounts payable processes. We bring experience implementing within industries such as Oil & Gas, Energy, Manufacturing, Agriculture and Food, to name a few.

When it comes to VIM implementations, Qellus delivers the "art of the possible". Our aim is not to just reimplement your existing process, but to build an optimized process that combines the best of people and technology. By eliminating errors and the need for rework, Qellus ensures lower overall implementation costs and a higher project success rate.

- Unique and personal experience
- Unmatched expertise and best practice approach
- Extensive experience with SAP & OpenText

Benefits

Save implementation cost and effort due to an agile deployment approach

Get it right first time by applying best practices from industry experts

Do more by building insights with visibility to key metrics in your process

Reduce the cost of processing your invoices by taking control of them

Stay compliant by being able to demonstrate structured and rigorous processes