AUTOMATE AND OPTIMIZE SAP® ACCOUNTS PAYABLE

THE BUSINESS CHALLENGE
Despite economic recovery, for many businesses, the key to success is to retain the lean efficiencies forced by the downturn, while investing in strategic programs that improve process effectiveness and contain costs. Standardizing and automating business processes such as Accounts Payable will ensure that your organization is ready for the upswing. Efficiency is critical to keep ahead of your competition and contribute to the bottom line.

Even in the best of times, automating Accounts Payable is a smart move. It directly supports an organization’s strategic mission to be productive regardless of the volume of processing or business levels, while conforming to financial directives such as reducing paper and waste, eliminating errors and improving throughput. The ultimate objective is optimization.

The bottom line is this: Efficient, effective Accounts Payable automation and optimization can have a dramatic impact on costs, productivity, risk management and the bottom line.

THE DOLPHIN SOLUTION
Dolphin builds the right solution for each customer, faster, to take significant time and cost out of the Accounts Payable process. Our Accounts Payable solution suite provides real-time information and includes an array of configurable options to fit each customer’s needs.

The solution leverages the Dolphin Process Tracking System framework which is also the foundation for our Accounts Receivable, Order Management and Human Resources solutions and has earned SAP® certification.

Multiple Invoice Inputs – Dolphin automates receipt of invoice documents and data into SAP, integrating scanning, optical character recognition (OCR) and e-Invoicing, along with robust analysis and reporting.
Real-time Information and Exception Handling – Dolphin’s unique Process Tracking System for Accounts Payable (PTS-AP) InfoCenter is the central point of access and exception handling to all Accounts Payable invoice data in the SAP system, regardless of the status (not posted, held, parked, blocked) or the delivery channel (EDI, e-Invoice, OCR, inter-company, ERS, Web). It essentially opens up the black box from within the SAP solution, providing visibility to where the invoices are in the routing process and fast access to the full invoice history, approval status and original document images.

Contain Costs, Optimize Cash Flow – Ideally, an efficient AP process should enable the department to control costs and optimally manage cash flow. Dolphin continuously enhances the PTS-AP platform with new tools and more analytics to help customers accomplish just that, including:

- **Invoice processing features** to speed and track invoices in the system.
- **Enhanced SAP workflow** to streamline and customize the process.
- **An InfoCenter Dashboard** to assess invoice status, analyze productivity and forecast cash.
- **Advanced reporting features** to track volumes, status and department productivity.
- **Dynamic Discounting** and vendor portal.

Unique Options for Specific Needs – Every company has specific needs. Dolphin offers an array of add-on components that work within SAP to handle specific AP challenges, including:

- **Check Requests** eliminates the disruption of emergency check requests with an orderly, integrated check request process as part of the standard invoice receipt, approval and payment processes.
- **EDI Interface and Image** enables PTS-AP users to handle exceptions for both EDI and regular invoices with one tool.
- **Block resolution** clears blocked invoices faster using SAP workflow and Web Approval resolution processes.
- **Service entry and acceptance** streamlines entry, evaluation and acceptance of service details or timesheets.
- **Pre-approval/Auto-Coding/Pay within Range** enables dynamic evaluation of non-PO invoice details to allow approval under defined parameters without routing via the workflow.

ABOUT DOLPHIN

Dolphin leads the way in SAP business performance improvement and is the one partner that manages both data and processes. From data and information lifecycle management to end-to-end solutions for SAP procure-to-pay and order-to-cash processes, Dolphin delivers a competitive advantage that drives cost savings, optimizes cash flows and fosters a lower total cost of ownership. Leveraging SAP technology, Dolphin’s data lifecycle and business process management solutions, and SAP-certified add-on applications, have built-in flexibility and are designed to be tailored to each customers’ specific business processes and IT environments.

The company was founded in 1995 and has offices in San Jose, CA, Philadelphia, PA and Toronto, Canada. Dolphin’s smart, adaptable and proven solutions are implemented by hundreds of companies across North America and around the world. Among Dolphin customers are more than one-third of Fortune 100™ companies running SAP systems. To learn more, email us at contact@dolphin-corp.com or visit www.dolphin-corp.com.