Easy Systems

Digitalisation leads to a more efficient P2P proces

The increased workload at the finance department could not be resolved with new employees alone. That is why SecureLink, a fast growing organisation focused on managing and realising integrated cyber security and infrastructure solutions, decided to digitise the entire purchase to pay process.

What was the reason for digitising the P2P process?

'In the Netherlands, we started with 4 employees in 2008. Today, we have over 70', explains the Financial Controller at SecureLink and is responsible for the finance department. 'Due to the rapid revenue growth, the workload at the finance department was very high. Hiring additional employees no longer solved this problem, which is why we were looking for a solution which would help us to handle the companies growth with the same number of people.'

Purchase Management — Purchase request · Approval · Order · Receiving goods — Easy Purchase

Invoice Processing — OCR / e-invoicing · Order matching · Approval · Payment — Easy Invoice

Why did you digitise both the procurement and invoice handling processes?

'In order to maintain the quality we provide and even improve it, we have chosen to fully digitise the purchase and invoice handling processes. This should ensure that, despite the expected growth of the coming years, the quality of the process is guarenteed and no additional staff is needed in the finance department.'

The Controller continues: 'By digitising the entire procurement process, we have actually brought the authorisation forward. This minimises the risk of erroneous orders and unauthorised expenses. Bringing the authorisation forward and automatically matching purchase orders with the invoices, means there is no invoice authorisation needed and the process proceeds smoothly.'

> *"Bringing the cost authorisation forward leads to time savings and a more efficient workflow"*
>
> Financial Controller by SecureLink

Concluding, the controller indicates: 'Previously, we would regularly receive questions at the Finance department, but after implementation of the software from Easy Systems, we rarely get any questions anymore!'

What did you gain from digitising the process as an organisation?

'The Finance department has gained much more control over the entire process. Digitising the purchasing process has led to a lot less errors. For instance, we almost never receive invoices that have not been previously recorded and approved anymore.'

There is also a much more efficient handling process now, which greatly decreases the processing time of the invoices within SecureLink. 'The authorization is now properly documented. Therefore, we know exactly who is responsible for what invoice and where it is located. This is very convenient when suppliers call us about the status of outstanding invoices. In addition, the digital archive ensures that everyone can easily find and retrieve their invoices. This saves us a lot of time.'

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De garantees of Easy Systems

✔ An interface for every financial system

✔ Fixed price implementation

✔ Completion possible in just 5 days

✔ Permanent time and cost savings

Our solutions

- E-invoicing
- Scanning & Recognition (OCR)
- Invice Processing
- Purchase Management
- Contract Management
- Expense Management
- Both cloud & on-premise applications