

SOLUTION SUMMARY

ORACLE AP AUTOMATION HEALTH CHECK

Not getting the results you want from your current AP Automation?

You're not alone! Many Oracle customers turn to oAppsNET to bring in subject matter experts to **identify operational inefficiencies and maximize your ROI**. Once we assess your operational and software implementation issues, we **devise a plan** to introduce best business practices into your AP process.

With our Oracle AP Automation Health Check, we'll show you how to use existing Oracle Financial ERP configurations, processes or features to **adjust your existing AP automation** software tools to **maximize your investment**.

HEALTH CHECK PROCESS



OBSERVATIONS

- Inefficiencies
- Quality Issues
- Usability Challenges



OPPORTUNITIES

- Process Design
- Configuration Challenges
- Policy or Procedure Changes



PRIORITIES

- Business Impact
- Dependencies
- Constraints



STRATEGY

- Deliver a Recommended Approach

oAppsNET are experts in Oracle ERPS and we have been implementing Accounts Payable for 25+ years

ORACLE AP AUTOMATION HEALTH CHECK: TIMELINE

oApps typically delivers a return on your health check investment with just the quick hit opportunities.

- Opportunities: Quick Hits (1-3 Days)
- Opportunities: Minor Projects (1-2 Weeks)
- Opportunities: Major Projects (1-2 Months)
- Strategy: How to align your company to current industry trends

(Flip over to review the health check 3-day agenda)

ORACLE AP AUTOMATION HEALTH CHECK: AGENDA

DAY ONE



Understand your Company

- Oracle Footprint
- Account Payable pain points
- Account Payable success criteria

Understand Your AP Invoice Types & Process Flows

- PO
- Non PO
- Payment Cycle
- Project Accounting
- Daily, weekly and monthly Oracle process / steps

DAY TWO



Hands On With Your Team

- Account Payable Owner
- Accounts Payable Supervisor
- Accounts Payable Analysts
- Accounts Payable Clerks
- Purchasing Supervisor
- General Ledger Supervisor
- Tax Supervisor
- Inventory Supervisor
- Receiving Supervisor
- End Users of The System

DAY THREE



Cross Functional Team Discussions

- PO and AP
- AP and GL
- AP and Fixed Asset



Customers say...

"Several steps in the invoice process have been improved or automated to allow AP accounting assistants to concentrate on value-added tasks which leads to invoices being processed more efficiently."

ABOUT OAPPSNET

We're a US-based company that specializes in the digital transformation of every facet of your organization. As an Oracle-certified partner with over 25 years of experience, we can ensure that your business' transition to our platform costs less, requires less time, and provides you with the efficiencies that will drive your company to the next level.

Our proven and comprehensive approach to projects involves a deep dive into existing business practices to provide you with not only the most optimal solution but also the one that leverages your organization's existing strengths. We pride ourselves on ensuring that every project is successful through in-depth digital training tailored specifically for your company.



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