Case Study 1: Invoice Processing in SAP



INVOICE

Business Problem

- A leading FMCG enterprise was receiving increasing number of invoices everyday with varying formats from hundreds of vendors.
- The existing process involved manual data extraction and entry to SAP, making it repetitive, tedious, prone to error and led to revenue leakage.
- Additionally, handling exceptions on case-by-case basis led to an increased average handling time.
- This slowed down the overall invoice processing and payment process.



Holmes Propel Approach

- Holmes analysed the complexity of the process and implemented an intelligent RPA solution, to automate the end-to-end business process of invoice processing in SAP.
- With the power of HolmesIntelligentOCR technology andnaturallanguageprocessingcapabilities,IntelligentProcessAutomation extracted structured datafrom unstructured invoices.
- The RPA processed the invoices to the company's ERP system, eliminating human intervention in the process



Results

 Holmes[®] Propel reduced the invoice processing errors & allowed employees to focus on higher value added activities



Reduction in back-office costs by reducing manual effort



Reduced **cycle times** and improved communication thereby reducing customer complaints and increasing vendor satisfaction

Case Study 2: User Access Management



Business Problem

- A biopharmaceutical industry leader was facing difficulty with User access management requests. The requests were processed manually by L1 team, and were error prone.
- Meeting SLAs was becoming challenging as request submissions were bulking.
- Involvement of **multiple stakeholders** in the request fulfilment led to excessive MTTR time. The high turnaround time negatively impacted business user's experience and overall enterprise operations.

Results

Zero downtime of bots deployed in production & Bot efficiency till date has been 100%.

Bot governance is enabled via Bot which Govern is providing automated reports of success & failures



Holmes Propel Approach

Holmes[®] Propel implemented intelligent RPA bots, to automate the end-to-end **UAM** requests handling process and successfully implemented the following usecases:

- 1. Offboarding Use Cases
 - Remove MFA for the devices
 - Revoke the user certificate
- 2. UAM Use Cases -
 - Workday Use Case
 - Security Group Use Case
- 3. SRM Use Cases -
 - Software Installation
 - Ticket Assignment

faster request execution time



45%

across three use cases deployed.

Hours of manual efforts saved every month by 5 Bots overall.



Accuracy achieved in closures & tickets resolved within 4 days of ticket arrival time.

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Sensitivity: Internal & Restricted



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