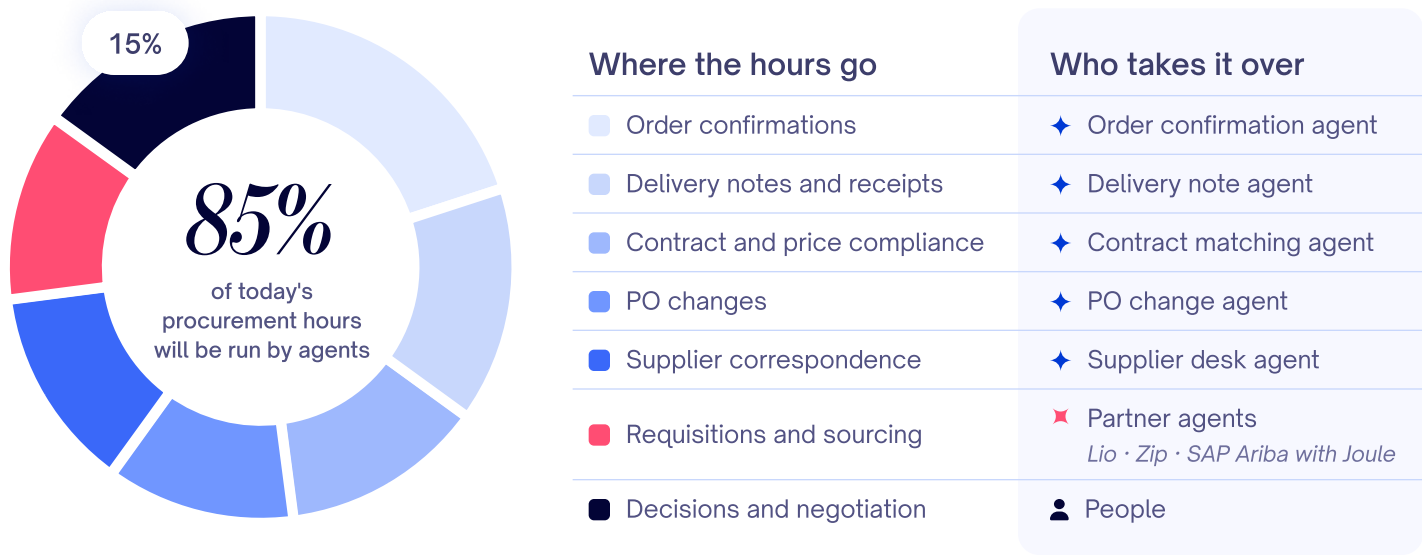


Your procurement workday handled by *agents and people*.

Agents orchestrate the work, people supervise and measure.



End-to-end work completion, beyond the purchase order

P2P suites automate the order. The work after it stays manual. Workforce orchestration measures the hours of procurement work absorbed.

- Order confirmation agent

Check every confirmation against the purchase order, line by line

Line-level checks
- Delivery note agent

Match partial, converted and late deliveries to the PO.

Delivery notes and receipts
- Contract matching agent

Check prices against contract, price list and catalog.

Undetected leakage

KÄRCHER

PO confirmations *on SAP.*

- Confirmations matched to PO lines on SAP.
- Invoice-to-pay at Kärcher's Automation Center, with EY.
- Every confirmation checked at line level.

SIEMENS

2M

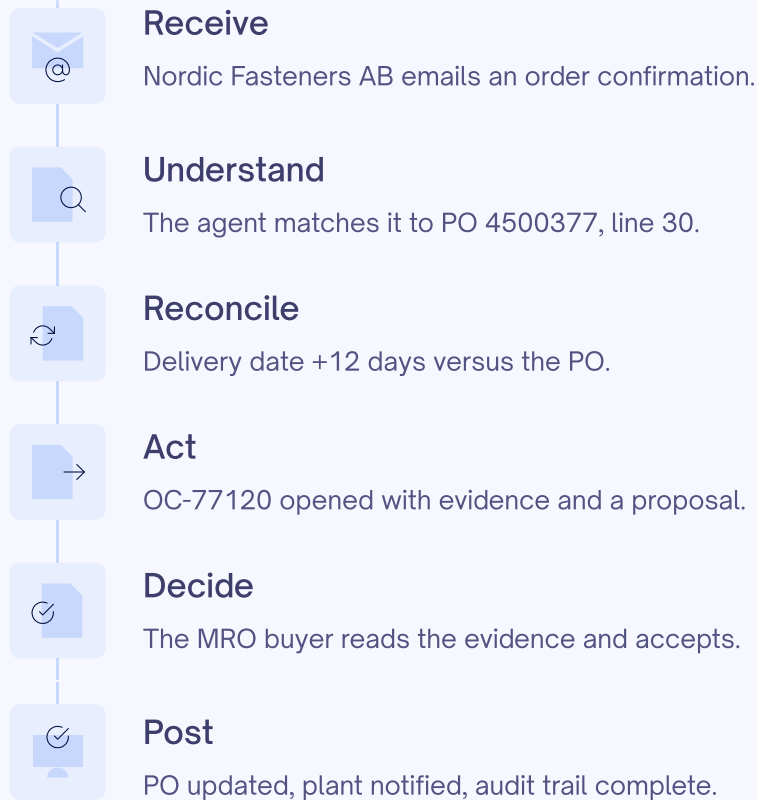
order confirmations at Siemens AG

**SIEMENS
energy**

95%

PO automation at Siemens Energy

From confirmation to SAP, *end-to-end*



WORK ITEM · OC - 77120

CUSTOMER

Nordic Fasteners AB

DEVIATION

Delivery date +12 days vs
PO 4500377

EVIDENCE

Confirmation p.1, line 30

PROPOSAL

Accept new date, notify plant 2100

OWNER

Buyer · Category MRO

Accept

Escalate

Integration architecture:

