



Rossera One-off Payments Accelerator (ROPA)

Digital self-service payment accelerator with online approval, audit, compliance & end-to-end tracking

Rossera: From system complexity to operational empowerment, we enable true Oracle ERP process transformation.

Business Automation Challenges

Finance teams that have to process large quantities of payment requests, with substantial rejection rates due to manual processes and Oracle ERP validation failures.

Four Critical Pain Points:

- ▲ **Process Bottlenecks:** Non-finance users forced into manual ticketing systems with no visibility.
- ▲ **Manual Workflows:** Multiple approvals and data entries that create operational delays.
- ▲ **Compliance Gaps:** Ad-hoc requests bypass proper audit trails and controls.
- ▲ **Data Quality Issues:** Manual entry creates supplier duplicates, accounting errors, and ERP rejections.

The impact on the business: Supplier payment delays, frustrated users, compliance risks, & finance teams spending extra time on rework.

Introducing The Rossera Way

Our unique **Rossera Way** methodology combines structured processes with purpose-built tools such as **Rossera ProcessSense®** to create repeatable, scalable results that enhance your Oracle Fusion or E-Business Suite ecosystem.

Rossera One-off Payments Accelerator (ROPA): Decentralises payments whilst maintaining control, eliminating the friction caused between business agility & financial governance.

Key Features:

- ▲ Real-time ERP validation against master data at point of entry.
- ▲ Automated workflow routing with configurable approval hierarchies.
- ▲ Seamless Oracle integration with full audit trail creation.
- ▲ Self-service interface requiring no ERP training.

User Experience: Simple online forms with dropdown validation, status tracking and automated notifications. Making complex Oracle processes accessible to any business user.



Proven results that speak for themselves

Government Client - Grant Payments (400 monthly requests)

- ▲ Substantial annual operational savings.
- ▲ 85% reduction in rejections.
- ▲ Full compliance maintained with enhanced audit trails.
- ▲ Rapid turnaround for time-sensitive research payments.
- ▲ Streamlined non-commercial payment workflows.

Who it's for

Organisations with high-value/high-volume payments, strong governance requirements, & users without direct Oracle ERP access.

HOW WILL THEY KNOW:

- ▲ High payment request volume and rejection rates?
- ▲ Wasted finance team hours spent on payment rework?
- ▲ Current approval workflow complexity?
- ▲ High complexity in interconnected systems?
- ▲ Critical compliance & governance needs?

Summary

The Rossera Way Accelerators provide quick-win implementation, leveraging existing Oracle investment with minimal business disruption to empower teams to get the best out of their Oracle ERP systems.