Deemah - Payment Document Upload Process

Agenda

Introduction and Context:

The client is currently facing substantial time consumption in a manual workflow involving the retrieval of essential payment documents from SAP. This labor-intensive process necessitates saving files locally, consolidating multiple documents, and subsequently uploading them to the Fiori application on a daily basis.

Navigating Challenges:

- Client faces challenges due to time-intensive manual processes.
- Repetitive actions like downloading, saving, merging, and uploading documents daily.

- Extensive time expenditure and increased manual effort.

- Manual handling increases error likelihood, impacting document management efficiency.

Crafted Solutions

RPA Implementation	Error Minimization

- Client implemented RPA for automating document workflow.
- Used RPA tools to streamline retrieval, consolidation, and uploading of payment documents.

- Automation reduced manual intervention in the SAP to Fiori document transfer.
- Saved time and minimized chances of errors in document handling.

Realizing Results

01

Operational Efficiency:

RPA integration led to an 80% reduction in task time, vastly enhancing operational efficiency.
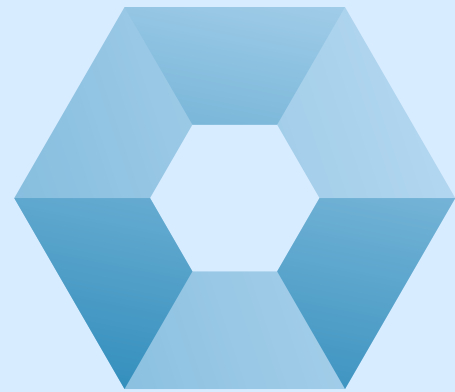
02

Error Mitigation:

Automated processes reduced errors, ensuring more accurate document handling.

03

Resource Optimization:
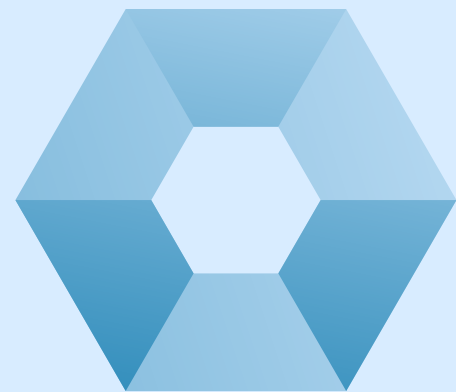
RPA-enabled automation freed up resources for higher-value tasks, optimizing team focus.

Client Testimonials:

Client Representative:
RPA integration has been a game-changer for us, significantly cutting down time and improving accuracy in document management.

Project Manager:
The implementation of RPA transformed our workflow, reducing manual efforts and boosting efficiency

Get In Touch

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