

ProcessPaaS™ :: Remove Business Bottlenecks :: Seize Opportunities



Process Bottlenecks Cost Opportunities

Organizations are under pressure to better engage and empower employees in the workplace, improve collaboration with business partners, streamline supply chain and effectively manage customer relationships. This requires a digital platform that removes business bottlenecks by integrating and extending On-Premise as well as Cloud applications into a “hybrid” environment. Process bottlenecks can be costly and keep the organizations from reaching its objectives, for example:

Too many workarounds

- Too much processing happens on spreadsheets outside of the system
- Our consultant told us that we would need expensive customization to make minor changes on Screens and Workflows

Can't see the forest for the trees

- No processing discrimination between high and low risk transactions
- Unable to identify and prevent processing of inappropriate transactions
- Inadequate management visibility of potential fraud, waste and error

Growing audit fatigue

- Our auditors have concerns, we failed to meet all compliance requirements”
- Sensitive master data and key configuration set-ups are changed inappropriately with no audit trail

Process Bottlenecks Cost Opportunities

ProcessPaaS is the leading digital platform for integrated process management that enables secure, efficient and effective collaboration in the Cloud and On-Premise applications. You can deploy ProcessPaaS to extend and integrate key business functions – accounts payable, procurement, accounts receivable, expenses, assets, and general ledger – giving management unprecedented visibility and control over the entire transaction process.

Completely integrated with the Oracle Cloud, ProcessPaaS enables organizations to adopt best practice processes, reduce costs and create the foundation for a digital enterprise.

The ProcessPaaS toolset is specifically designed to create consistent, standardized business processes for all financial transactions – start to finish. You can integrate all unstructured information associated with a given transaction — paper, Image, EDI, electronic invoices, spreadsheets and email — into the Oracle Cloud.

- Rapidly automate business-driven process applications in a fully provisioned environment that saves you time and money.
- Align your customer-centric digital strategy with your business goals.
- Build custom business applications, extend Software as a Service (SaaS) and integrate your on-premise infrastructure.
- Deliver multichannel personalized experiences that increase worker productivity.


SafePaaS™

www.safepaas.com

ProcessPaaS :: Powered by Oracle Platform-as-a-Service

ProcessPaaS Architecture



Process Platform-as-a-Service

- Significantly reduced transaction-processing costs through dramatic productivity improvements
- Dynamic workflows with conditions to prevent, allow with approvals, and allow with rules
- Reduced audit costs by providing auditors with a self-service interface and complete audit transactions
- Instant availability of all transaction information and associated data for finance and line-of-business managers.

Accounts Payable

Automate manual transactions, manage the approvals process, escalate approvals, enforce controls and create a comprehensive audit history trail.

The results are lower operating costs, increased visibility into AP processing, strengthened controls and improved cash flow.

Expense Management

Reduce the burden on AP, approving managers, and expense report users.

Expense management fully integrates with Oracle Internet Expenses to store receipts electronically with the expense report, ensuring compliance with corporate expense policies and facilitating audits.

Purchasing

Procurement manages the documentation required for purchases. The results are lower operating costs, better purchasing decisions, faster purchasing cycles, and improved enforcement of internal controls.

Receivable Management

Automate entire accounts receivable (AR) lifecycle: credit management, billing, cash management, collections, and dispute management. Credit managers have access to backup information when making credit decisions – credit reports, financial documentation, emails, etc. The results are increased staff productivity, lower operating costs, better credit decisions, faster collections and improved service to both suppliers and line-of-business managers.

Asset Management

Asset Management optimizes the asset process, integrating all related information with fixed assets. Paper intensive, the Asset Management process includes invoices, purchase orders, contracts, RFP's, maintenance records, maintenance contracts, warranties, insurance contracts, leases, etc.

Having this information available online is significantly less expensive than filing, retrieving, copying, emailing, faxing and storing paper documents.

Supply Chain Management

Supply chain automation enables you to eliminate the labor intensive manual functions required to manage the complex and time-sensitive relationships between suppliers and partners. B2B supplier and partner integration across both internal and external portals while eliminating slow, costly, error-prone and repetitive tasks. Businesses can easily automate their interactive processes without costly development projects to accelerate growth, extract more profits and streamline their supply chain operations.

Human Resource Management

Manage components of a personnel file online using document management technology to provide controlled access to information, while ensuring security, privacy and regulatory compliance. Human Resources Records Processing automates HR processes by capturing, managing and integrating offline documents with the structured data files of your existing ERP HR application.