CUSTOMER CASE STUDY

MINING | SOUTH AFRICA

80% less workload. 92% coverage.

A seamless move to AP Accurate using an existing SAP data extract, with less pressure at month-end.

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Reconciliation workload

92%
Reconciliation coverage

The challenge

A South African mining company wanted to replace its existing reconciliation system without disrupting its SAP data extraction process. Statements arriving on the last day of the month concentrated reconciliation work into an already busy period.

A seamless transition

AP Accurate was configured out of the box to work with the existing SAP data extract. Reusing the established extraction process enabled a seamless transition without rebuilding the SAP data feed. Automation reduced routine reconciliation effort and helped extend coverage.

Finding and addressing the bottleneck

AP Analyse identified the concentration of statements arriving at month-end as a bottleneck. AP Accurate automated statement reminders and missing document chasing, helping the team obtain statements and supporting documents throughout the month.

The results

Reconciliation workload reduced by 80%, while coverage increased to 92%. Spreading activity across the month reduced the final-day surge of matching, investigation and chasing - making month-end far less painful.

Make more time for the work that matters.

Arrange a demonstration at 360-ap.com

Anonymous customer case study | Results supplied by 360-AP. Individual outcomes vary.