

Procurement support with SAP ARIBA SNAP

This preconfigured solution connected to the SAP ARIBA network is ready for use from the very first day of implementation.

Why implement this solution?

Companies typically encounter a number of challenges within their purchasing processes which may include:

- a high degree of manual processing
- a lengthy purchase process
- data accuracy
- vendor management, their evaluation and risk assessment
- transparency of the purchasing process
- low degree of strategic procurement
- unavailability of purchasing analysis and purchasing reporting
- and more.

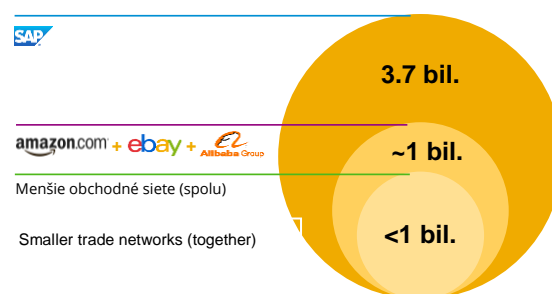
Control and management of the purchasing process in terms of vendor management, **automation** of the purchasing process, **increasing the degree of strategic purchases, a reduction** in vendor **risk**, and purchase **price** may lead to a significant increase in **savings** directly related to the manner in which purchasing is completed and its processing.

The SAP ARIBA SNAP solution facilitates the **automation** of many time-consuming processes related to purchasing and invoice processing. SAP ARIBA SNAP helps **eliminate paperwork**, the exchange of emails and PDF files and significantly **shortens the time** needed to process individual documents while reducing **errors**.

Description of the solution

SAP ARIBA SNAP is a cloud solution that requires **no investment**

into hardware. It is accessible from a standard computer and via mobile devices. It integrates **a connection to the SAP ARIBA network** to which more than **4 million organisations** are connected and which conduct transactions worth nearly **USD 4 billion** on the network.



Order and invoice creation

Within the SAP ARIBA SNAP solution, individual employees **select** from the existing or created **catalogues** of goods and services they need to order. If needed, **approval** can be launched within the workflow. After approval, a buyer receives a purchase request, and they then **send an order to the vendor** using the SAP ARIBA network. The vendor for a specific item may be **predefined (contracted)** or **quotations may be solicited from multiple vendors** and then the best option is selected in terms of the price, delivery date, payment terms and the like. If the given vendor is not currently registered in the ARIBA network, they will receive the **order** via **email with a link to register** and registration is free.

The vendor can then **confirm the order** and send a **delivery notification**. **Delivery**

tracking connections are also supported, for example by connecting to logistics company information systems. **The invoice is issued by the vendor in the ARIBA network** using their vendor account. **Once the invoice is received, the approval workflow may be launched**, based on which the invoice will be paid.

SAP ARIBA SNAP delivers:

- **reporting and management tools** to control the purchasing process, vendors and expenses **in a single place**
- **short implementation time** and integrated **best practices**
- **quick connection of vendors** to the network
- **predefined content** with the ability to add and modify it
- those submitting requests have an **environment** available that resembles a classic **web shop**
- **assurance of conformity** with defined contracts
- **mobile access** and approval.

The SAP ARIBA SNAP solution may be **connected to corporate information systems** (SAP ECC, SAP S/4HANA and other ERP systems) and achieve an even higher level of automation in purchasing-related processes.

Benefits of the solution

Connection to the SAP ARIBA global business network provides a direct connection to millions of organisations. The solution itself also facilitates:

- **increasing the visibility** and transparency of the purchasing process
- **automating and streamlining the process** of creating and processing purchase requests
- **tracking orders** from the origination of the request to payment **in a single solution**
- **increasing compliance** and the share of purchases made within strategic procurement
- **reducing errors** in processing purchase orders and invoices
- **increasing transparency and control over expenditures** and cash flow and more.

About SYNCHRONIX

SYNCHRONIX, a. s. is a VAR partner of SAP. It has provided IT services and solutions **since 1994**. The company holds an **ISO 9001** quality management system certificate, an **ISO 27001** information security system certificate and an **ISO 14001** environmental management system certificate. It holds industrial security certification as an entrepreneur from the National Security Authority of the Slovak Republic.

