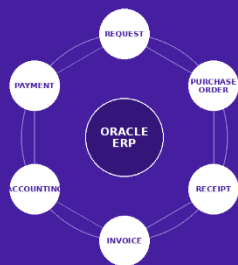


Complete Spend Management

Needs More Than a Procurement Tool

Spend is only under control when it's managed end to end: request, PO, receipt, invoice, accounting and payment.



Complete Spend Management Requires More Than a Procurement Tool

Spend management is often discussed as a procurement agenda: source suppliers, create requisitions, approve POs and manage contracts.

But from the perspective of finance operations, spend management is complete only when the process works across the whole lifecycle, from request to purchase order, receipt, invoice, accounting and payment.

That is where Oracle ERP has a central role.

Oracle provides the financial and operational system of record. It holds the structure that allows organisations to control spend: suppliers, business units, approval policies, purchasing rules, accounting, commitments and payment processes.

The opportunity is to make those controls easier to operate at scale.

A complete spend-management model should connect the business problem to the relevant Oracle process.

- If users are making unapproved purchases, the answer may be a simpler requisition route or guided buying experience.
- If invoices arrive without POs, the answer may include stronger purchasing policy and an effective non-PO control process.
- If matching takes too long, the issue may be poor receipt discipline, insufficient exception ownership or inconsistent master data.

In other words, the problem is rarely solved by adding another tool in isolation.

At Sarrisco, our focus is on joining the process together: intelligent Source-to-Pay capabilities, Oracle-native integration, operational validation and scalable ERP processing.

This gives organisations a route to reduce manual effort without sacrificing governance. It helps procurement teams improve compliance and visibility. It helps AP teams manage invoices more effectively. And it helps finance leaders see the connection between purchasing decisions, committed spend and the final financial transaction.

The goal is not automation for its own sake.

It is a spend operation that is easier for users to follow, easier for finance to control and easier for the organisation to scale.

For Oracle organisations, that means treating ERP as an active part of the operating Model, not simply the destination for data after decisions have already been made.

The best spend-management strategy is the one that connects procurement, AP and Oracle ERP into one controlled operational flow.

Contact us to learn how Intelligent AP Operations can support your long-term Oracle Cloud success.

connect with us

info@sarrisco.com

www.sarrisco.com

ORACLE

Partner

The power behind our modern delivery method of cloud solutions