



Account Payable transaction risk factors and consequences

ERPs

Standard ERPs (SAP, Oracle, etc.) have one-to-one and exact value checks, however they do not set overall controls, cross comparisons or evaluation of similar values



Team capacity

Teams are often unable to invest enough time to solve systemic process issues, thus leading to errors in payments

Lack of data quality

Inconsistent and incomplete data in supplier base, huge transaction volumes from a lot of sources, all impact the quality of your data

Changes

M&A, organization changes, turnover in teams, process changes



CONSEQUENCES



Services not due and invoiced

Duplicate charges across future invoices

Unregistered Credit Notes

Duplicate payments due to multiple invoices

Tax overcharges



3 reasons to use our Account Payable Audit Services

1

For every 100 million €, a 0.1% error margin translates into 100,000€ in recovery benefits

2

Recovered overpayment s mean newfound money and add directly to your bottom line

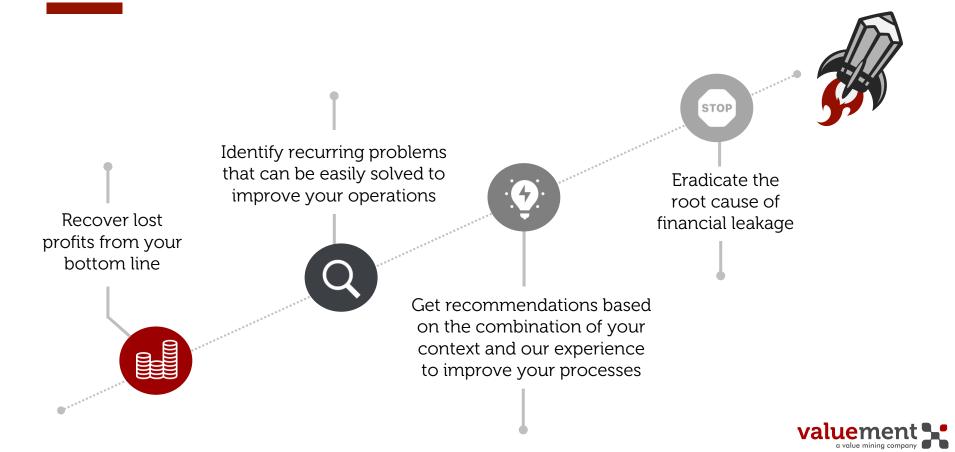
3

Time is critical The longer you wait, the harder it is to identify, validate and recover money.
Act now!



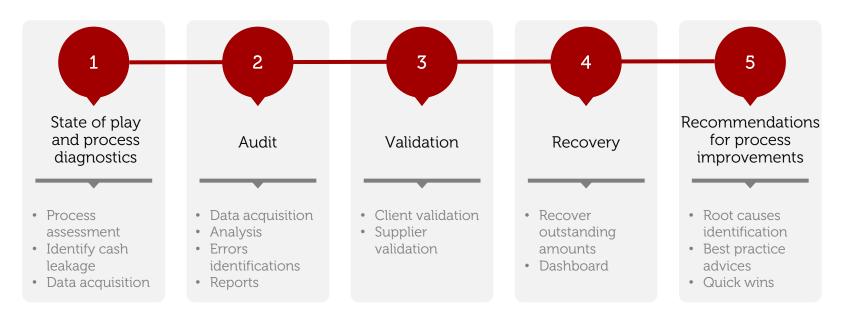


Account Payable Audit Services benefits



Our 5 steps recovery audit service

Valuement's approach is well-proven, as it combines a fast and low-impact implementation process, adaptable to your own organization, that allow us to obtain fast and reliable results.



We are able to provide the first results within 4 weeks and full audit completed within 3 months



Our strength

