

# SAP® S/4® SUPPLIER PORTAL INTEGRATION AND DEPLOYMENT SERVICES

Turn transaction processing into a competitive advantage.

## WHAT IT DOES

Digitizes and simplifies B2B transactions to drive a seamless procurement transformation.



**EXPEDITES PURCHASING PROCESSES**  
Increase efficiency, reduce manual handling and eliminate invoice errors.



**STRENGTHENS SUPPLIER RELATIONSHIPS**  
Gain end-to-end visibility and collaborate more effectively with suppliers.



**OPTIMIZES WORKING CAPITAL**  
Enforce spending compliance and take advantage of early payment discounts.



**CONNECTS TO THE SAP S/4 SUPPLIER PORTAL**  
Transform procure-to-pay by leveraging the world's largest B2B marketplace.

**20+ YEARS**  
Supply Chain Experience

**14 WEEKS**  
Implementation Time

Up To  
**100%**  
Touchless Invoice Processing

## HOW WE DO IT

Fixed-scope, fixed-price offerings that enable you to get you up and running in as few as fourteen weeks.



**ASSESS AND PLAN**  
We start by understanding your goals, gathering global requirements and defining the to-be processes.



**DESIGN AND INTEGRATE**  
SAP S/4 Supplier Portal integration with one SAP S/4HANA® system using the SAP CIG as middleware.



**TEST AND TRAIN**  
All buyer and supplier-side steps will be included in the UAT scripts and explained to users to ensure clarity.



**DEPLOY AND SUPPORT**  
Single global deployment using standard approach followed by two weeks of post go-live HyperCare.