

# System Implementation

VIP SOLUTIONS CASE STUDY

## BACKGROUND

A private equity-backed portfolio company acquired three large regional manufacturers in the same industry. As part of the post acquisition integration, the organization needed to implement a new system for managing, processing, and paying invoices.

## OBJECTIVES



Automate the process of collecting and inputting invoices



Create approval process workflows for invoices



Automate the process of matching invoices to purchase orders and receivers

## SOLUTIONS



System evaluation and functional requirements gathering for new accounts payable process and system



System selection and pricing analysis to ensure alignment with organizational objectives



System selection and project plan creation



System implementation, testing, and go live

**Manufacturing  
INDUSTRY**

**1,500  
EMPLOYEES**

**\$300M  
ANNUAL  
REVENUE**

**New AP processing system created a  
35% INCREASE IN INVOICE PROCESSING EFFICIENCY  
while also improving accuracy and timeliness of payments to vendors**