

avaali



Collaboration in Action

**velocious**  
by avaali

# Velocious Source to Pay Platform

## Solution Overview



# Agenda of the meeting



- 01** Why Invest in Source to Pay Platforms?
- 02** Velocious Source to Pay Platform Overview
- 03** Key features of the solution
- 04** Benefits of Implementing Velocious Source to Pay Platform
- 05** Key differentiators
- 06** Demo

# Why Invest in S2P Platforms?

# Why Invest in S2P Platforms?



## Supplier self-service

Visibility to the supplier on the information they need, right from quote to payment details, in one place, in just a few clicks.



## Improve Supplier communications

Keep all of supplier communications together in one place, making life easier for both suppliers and the internal teams.



## No more silos between your internal teams

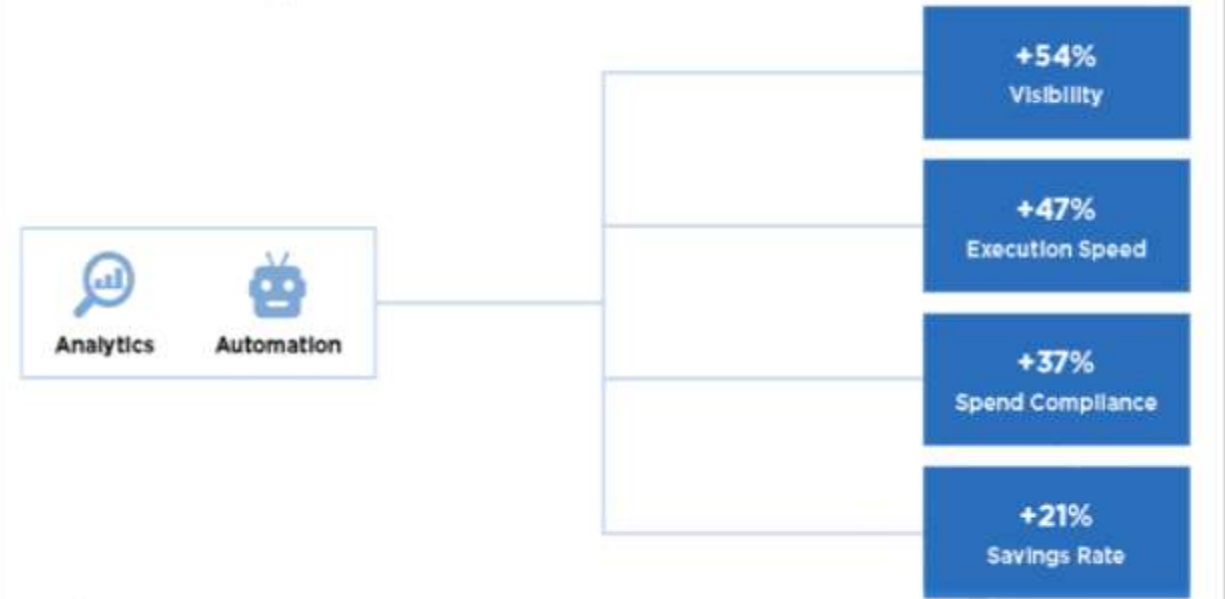
All the relevant teams see the same information. There's no risk of multiple data entry, no chance of being cut out of the loop on communication threads.



## Reduce supplier management costs

Increased efficiencies and negotiating power. Beginning with automated onboarding, the S2P applications are structured to save resource.

Percent improvement in Procurement Outcomes from Effective Use of Analytics and Automation Technologies



## Why do enterprises prefer one solution for their S2P requirements?

- Simplified management due to one vendor
- Reduced Cross Module Integrations
- Common UI/UX across the process
- Lower total cost

# Velocious Source to Pay Platform Solution Overview

# What is Velocious Source to Pay Platform?

Full featured Source to Pay platform with seamless SAP/APIA Integration



Strong D&A capabilities to deliver business insights and decision making



Enables Superior Process Agility and Cycle Time Reduction



Configurable and Customizable Solution



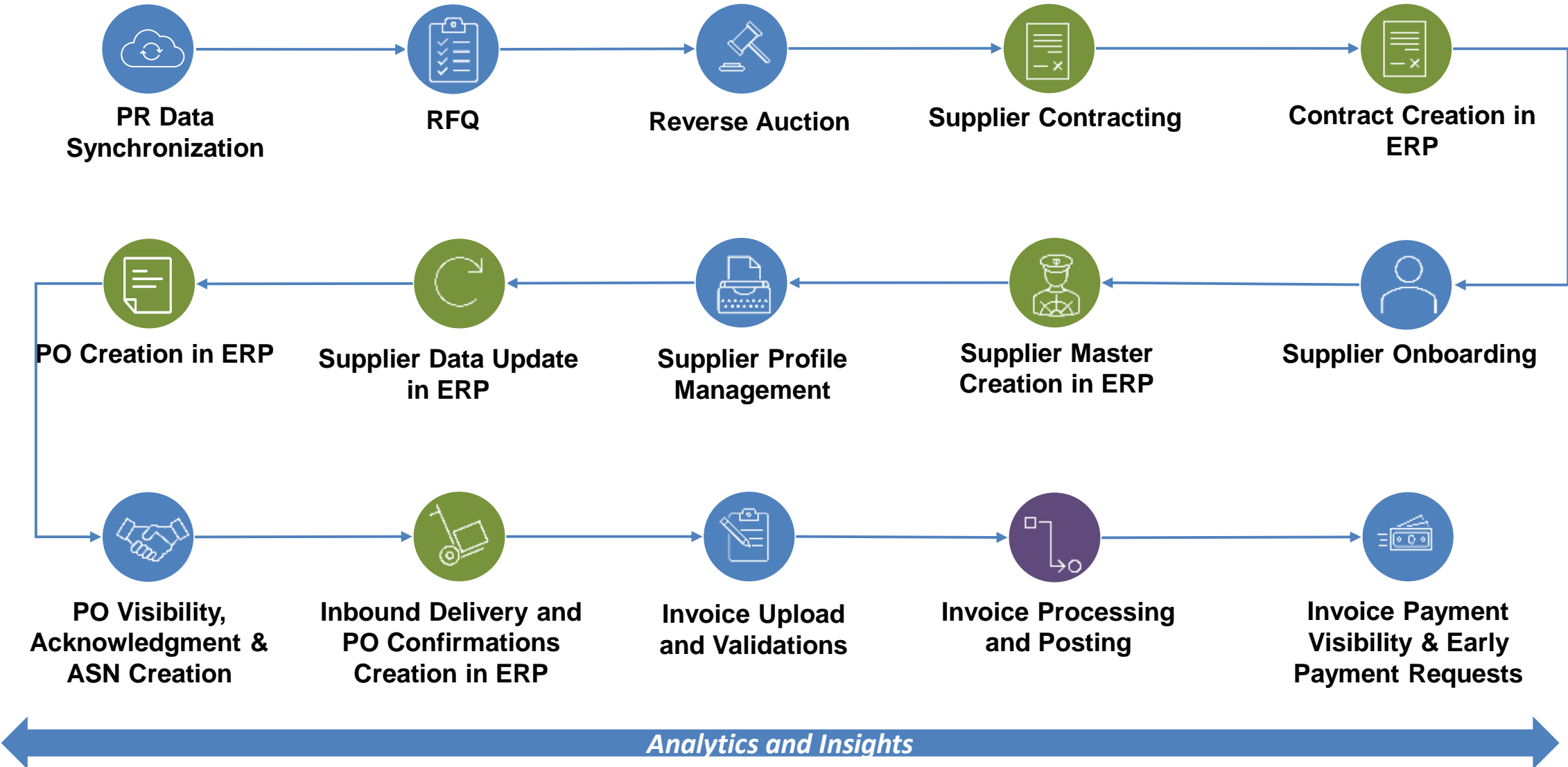
Solid Future Roadmap aligned with latest technology trends



# Velocious S2P Automation Flow

# Velocious Source to Pay Automation Flow

■ RPA/API/Third Party Solutions
 ■ Velocious S2P Platform
 ■ Velocious / RPA / Invoice Automation Solutions





# Why Velocious

## Seamless Integration

**Agility** - Seamless Integration with leading ERPs and AP automation solutions which can reduce the need for manual data entry and streamline workflows



## User friendly interface

**Promotes faster User adoption** - User-friendly interface with Responsive UI/UX and seamless access from any devices. Requires minimal Supplier trainings and consequently faster change management.



## Insights and Analytics

**Faster Decision Making** - Detailed analytics and reporting on supplier performance, procurement spend, and other key metrics using BI engine, making it very insightful and flexible. This can help you make informed decisions and optimize your procurement processes.



## Comprehensive coverage of S2P

**Single Go To Solution** - Comprehensive coverage of the Source to Pay process - covers the entire Source to Pay process, from sourcing to procurement to payment visibility

## Strong collaboration features

**Superior Supplier Experience** - Robust query management capabilities to streamline buyer-supplier collaboration, with self-service help and support.



## Tailored to your needs

**Flexibility & Adaptability** - Velocious S2P can be customized to meet the specific needs of your unique procurement processes or specific requirements. For ex - Onboarding Form fields and Onboarding Approval Workflow can be configured as per business requirements.



# Velocious S2P is ISO Certified & Security Audited



**BQC ASSESSMENT**

**CERTIFICATE**

This is to certify that the Information Security Management System of

**Avaali Solutions Private Limited**

1st Floor, SV Towers, #27, 80 Feet Road, 6th Block, Koramangala Bangalore - 560095

has been found to comply with

**ISO/IEC 27001:2013**

This certificate is applicable to the following scope:

Velocious Source to Pay Platform/Solution, Digital Transformation Advisory, Consulting and Implementation Services Provided by Avaali Solutions Private Limited and its Subsidiaries.

This is as per Statement of Applicability Version 1.0  
Certificate No :: I-ISMS202210018

Date of Initial Registration	25 October 2022
1 <sup>st</sup> Surveillance Audit Due on	25 September 2023
2 <sup>nd</sup> Surveillance Audit Due on	25 September 2024
Re Certification due	24 October 2025

**MANAGEMENT SYSTEM CERTIFICATE**

IAF ACCREDITED IAS ACCREDITED BQC

**BQC ASSESSMENT PRIVATE LIMITED**  
Website: www.bqcassess.com, E-mail: info@bqcass.com, Ph: +91 88 0001238  
200 Old Gachibowli, Hyderabad, India

BQC Assessment Pvt. Ltd. is accredited by International Accreditation Services (IAS), United States of America vide MSCB Number 124. Accreditation details are available with IAS, (International Accreditation Service) Inc, USA, at www.iasinc.org. The validity of this accreditation can be verified at www.iasinc.org or through info@iasinc.com. This certificate is the property of BQC Assessment Pvt. Ltd. and must be returned on request.

Prime InfoServ LLP  
DL-124, 1st Floor, Salt Lake, Sector -II, Kolkata -700091  
T: +91 33 4008 5677  
[www.priminfoserv.com](http://www.priminfoserv.com)

Date of Issue: 17 November 2022

**Security Audit Certificate**

Prime InfoServ LLP Security Assessment Program has tested and certified the following application under CERT-In recommended standards.

**Application Name:** Velocious Source to Pay Platform Application  
**Client Name:** AVAALI SOLUTIONS PRIVATE LIMITED  
**Application Type:** SAST (Static Application Security Testing) / DAST (Dynamic Application Security Testing)  
**Testing Date:** 28 October 2022 to 17 November 2022  
**Audit Performed By:** Prime InfoServ LLP  
**Conclusion:** Application is free from OWASP Top 10 (any other known) vulnerabilities with exceptions and is safe till any changes.

**Observation:** The application was tested for VAPT Analysis against the OWASP Top 10 and other known vulnerabilities. The application is SAFE till any changes.

*Sushobhan Mukherjee*  
**Sushobhan Mukherjee**  
CEO and Co-Founder

**Certificate Validity:** The certificate is valid until a new version of the application is released. Please visit Cert-In website for more detail.



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**Annexure of Security Audit Certificate**

**Test Scope:**

- Velocious Source to Pay Platform Web Application
- Velocious Source to Pay Platform Frontend Source Code
- Velocious Source to Pay Platform Backend Source Code

**Recommendations:**

- Please ensure the provided exceptions are closed.

This Security Clearance Certificate issued by Prime InfoServ LLP is date specific to maintain the validity of certificate. The detailed report as part of L2 report is submitted to **Avaali Solutions Private Limited for Velocious Source to Pay platform.**

*Sushobhan Mukherjee*  
**Sushobhan Mukherjee**  
CEO and Co-Founder

**Certificate Validity:** The certificate is valid until a new version of the application is released. Please visit Cert-In website for more detail.

# Case Study – Oil India



<b>Company Information</b>	OIL India Limited (OIL) is the second largest Indian government owned hydrocarbon exploration and production corporation.
<b>Situation</b>	As a part its digital transformation journey, OIL India was looking to standardize their supplier communication process which had a lot of manual touch points, and the organization wanted more transparency in their supplier communication process.
<b>Impact</b>	<ul style="list-style-type: none"><li>• Cumbersome supplier clarification handling process due to vast supplier base</li><li>• Need for establishing a standard channel of direct communication with suppliers</li><li>• OIL wanted to create an active repository for all the contracts/POs/invoices in the supplier's account providing ready access for reference &amp; usage</li></ul>
<b>Benefits</b>	<ul style="list-style-type: none"><li>• Better satisfaction across the supplier base</li><li>• Significant reduction in invoice processing cycle time which previously involved multiple FTEs.</li><li>• Lesser Turn around time on the queries raised by suppliers by adopting query management</li><li>• Successful integration of the applications hosted on cloud solutions with highly secured network enabling cost efficiency and scalability</li><li>• Enhanced visibility and control for the vendors into their invoice payment and any deduction details</li></ul>

***Commenting on this go-live, Shri Sushil Chandra Mishra, Chairman and Managing Director, Oil India Limited said, “As part of OIL’s digital journey, the invoice management process shall be standardized, and the process workflow digitalized to improve team productivity and leverage process automation across the invoice management lifecycle through the Invoice to Pay solution”***

# Velocious S2P – Key Capabilities



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Configurable Rule Engine

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PR & Non-PR based RFQ

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Manually or Excel based template upload

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Floating RFQ to existing and new/ unregistered supplier

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Quote Comparison

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Multi Level Review and Approval Workflow

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Quote Revision

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Proactive Alerts & Notifications

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# RFQ

RFQ

Create RFQ Search

**Draft 24** Pending For Publish 0 Published 19 Response Received 8 Evaluated 2 Awarded 47

### RFQ - Draft

RFQ Number	RFQ Title	Creation Date
RFQ00148	Car	13-04-2023, 4:18:23 PM GMT+05:30
RFQ00147	Steel rolls	13-04-2023, 2:57:48 PM GMT+05:30
RFQ00146	Steel Rolls	13-04-2023, 2:30:49 PM GMT+05:30

### ← RFQ Response

RFQ Number: RFQ00136 👁

1 Questionnaire 2 Line Items Preview Response

Line Items

Comments

**Rich Text Editor:** default Times New F 3 **A** % 🔍 - ✖ <>

Description	Plant	Supplier Material No	Quantity	UOM	Required D. Date	Committed D. Date	Currency	Base Price	Quoted Unit Price	Quote
ather	Mysore		45	pc	21/04/2023	dd-mm-yyyy 📅	📄	1000		

← Price Comparison - Evaluation Process

RFQ Number: RFQ00031      RFQ Status: Under Evaluation      Evaluated By:

Result Type: Split Award  Submit Result

Approve /Reject	Award Status	Team Comments	Rank	Supplier Code	Supplier Name	Line Item No	Material	Base Price	Quantity	UOM	Award
✓ X			1	Sup002	ABC	1	MAT009	1000	1000	pc	
✓ X											
✓ X											
✓ X											
✓ X											

← RFQ Details

RFQ Number: RFQ00149      Response Given:      RFQ Status: Awarded

**RFQ Results - Awarded**

You have been finalized & awarded for this RFQ. You will be contacted by the buyer shortly.

Material	Awarded Quantity	Quoted Price	Net Amount	Currency	Comitted Delivery Date
10001	45	9000	405000	Indian Rupee	28-04-2023, 5:30:00 AM GMT+05:30
10001	45	10000	450000	Indian Rupee	27-04-2023, 5:30:00 AM GMT+05:30

**RFQ Analytics** Generate Report

### RFQ Floated Trend

Fiscal Yr	Value
2021-2022	308
2020-2021	264
2019-2020	127
2018-2019	214
2017-2018	214

### Cost Saving Trend

Currency: INR

Fiscal Yr	Value
2021-2022	62 L
2020-2021	58 L
2019-2020	72 L
2018-2019	32 L
2017-2018	46 L

### Top 10 Suppliers (Cost Savings)

KK Metals	₹60 L
SRJ Steels	₹52 L
Stella Pvt. Ltd.	₹48 L
Zylos Enterprise	₹40 L
Loko Metals	₹34 L
Yuj Pvt. Ltd.	₹26 L
UKA Enterprise	₹25 L
Zedox Limited	₹16 L
RT India Pvt Ltd	₹9 L
SKS Enterprise	₹7 L

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Purcha Itemati Prototy User St Onboar RFQ - C Quot X Develo Figm Advanc Variabl RFX - F RFQ - F Spend /

### ← Quote Comparison - Evaluation Process

RFQ No.: [RFQ10015](#)
Status: Under Evaluation
Evaluated By: Sonu Kumar
Split Award 
Filter By: Rank (High to Low)
Export
Submit for Approval

Base Currency: INR	KK Metals (V00001064) - AWARDED					SRJ Steels (V00001058) - REJECTED					Stella Pvt. Ltd. (V00001057) - AWARDED		
	Rank	Delivery Date	Quantity	Unit Price	Net Amount	Rank	Delivery Date	Quantity	Unit Price	Net Amount	Rank	Delivery Date	Quantity
M1010 Steel beams	01	04/07/2023 06/07/2023	20 Ton 20 Ton	2,500.00 3,500.00	50,000.00 70,000.00	02	06/07/2023 06/07/2023	18 Ton 20 Ton	3,000.00 3,500.00	54,000.00 70,000.00	03	06/07/2023 06/07/2023	16 Ton 20 Ton
M1014 Steel bars	02	06/07/2023 10/07/2023	10 Ton 10 Ton	12,000.00 15,000.00	1,20,000.00 1,50,000.00	01	08/07/2023 10/07/2023	10 Ton 10 Ton	11,500.00 15,000.00	1,15,000.00 1,50,000.00	03	06/07/2023 10/07/2023	10 Ton 10 Ton
M1016 Steel pipes	01	20/07/2023 24/07/2023	05 Ton 05 Ton	2,000.00 4,500.00	10,000.00 22,500.00	02	21/07/2023 24/07/2023	05 Ton 05 Ton	3,000.00 4,500.00	15,000.00 22,500.00	02	06/07/2023 24/07/2023	05 Ton 05 Ton
Net Value:	01	Cost Savings ↗			₹ 1,80,000.00	02	Cost Savings ↗			₹ 1,84,000.00	03	Cost Savings ↗	
					2,42,500.00					2,42,500.00			

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23°C Mostly cloudy

ENG IN
22:33
23-06-2023

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Quote Comparison - Evaluation Process

RFQ No: **REQ10015** Status: **Under Evaluation** Evaluated By: **Somu Kumar** Split Award:  Filter By: Rank (High to Low) [Export](#) [Submit for Approval](#)

Base Currency	KK Metals (V00001064) - <b>AWARDED</b>	SRJ Steels (V00001058) - <b>REJECTED</b>	Stella Pvt. Ltd. (V00001059) - <b>REJECTED</b>							
Material	Rank	Delivery Date	Quantity	Unit Price	Net Amount	Rank	Delivery Date	Quantity	Unit Price	Net Amount
M1010	01	04/07/2023	18 Ton	3,000.00	54,000.00	03	06/07/2023	18 Ton	3,500.00	70,000.00
Steel beams		06/07/2023	20 Ton	11,500.00	2,30,000.00	01	06/07/2023	20 Ton	15,000.00	3,00,000.00
M1014	02	06/07/2023	10 Ton	15,000.00	1,50,000.00	02	10/07/2023	10 Ton	15,000.00	1,50,000.00
Steel bars		10/07/2023	5 Ton	3,000.00	15,000.00	03	06/07/2023	5 Ton	3,000.00	15,000.00
M1016	03	20/07/2023	05 Ton	4,500.00	22,500.00	01	24/07/2023	05 Ton	4,500.00	22,500.00
Steel pipes		24/07/2023								
<b>Net Value:</b>	<b>01</b>	<b>Cost Savings</b>			<b>1,80,000.00</b>	<b>02</b>	<b>Cost Savings</b>			<b>1,84,000.00</b>
					2,42,500.00					2,42,500.00

**Cost Savings - KK Metals (V00001064)**

Net Amount :1,80,000.00 INR

Base Net Amount :2,42,500.00 INR

Cost Savings (Value) :62,500.00 INR ↑

Cost Savings (%) :25.7% ↑

**Cost Savings (%) Calculation:**  
 $(\text{Net Amount} - \text{Base Net Amount}) / \text{Base Net Amount}$

# Reverse Auction



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Configurable Bid Rule Engine

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Intuitive event creation and bid interfaces

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Approval process before publishing

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Embedded Chat interface for Bidders and Buyer to chat during auction

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Awarding Review and Approval Workflow

---

Proactive Notifications

---

Bid Moderator Interface to watch bid flow and option to extend bid

# Reverse Auction



Home

- Evaluate Event
- Create Event
- Monitor Event
- Administration
- Approve Event
- Results

### Subscription Details

Plan Name: Demo

Auctions Allotted 1000	Auctions Consumed 49	Auctions Available 951	Start Date 17-Dec-2020	End Date 13-Sep-2023
---------------------------	-------------------------	---------------------------	---------------------------	-------------------------

0 Pending for Publish (7d)

0 Rejected (7d)

Home / Live Auctions

### Live Auctions

Event Name	Company name	Event Type	Start Time	
Procurement of Paracetamol API	Demo	Reverse Auction	Mar 18, 2021, 12:28:00 PM	<a href="#">Join</a>
Test24	Times Group	Reverse Auction	Nov 11, 2020, 9:27:00 PM	<a href="#">Join</a>
Demo - MIAL T2 outdoor Site no 4 and 5 rectification	Times Group	Reverse Auction	Nov 11, 2020, 9:06:00 PM	<a href="#">Join</a>

1

# Reverse Auction



Home / Upcoming Auctions

Event Starts in 0d 0h 0m 22s

1 Event Overview — 2 Review and Accept Prerequisites — 3 Submit Bid

0 DAYS

Home

Evaluate Event

Create Event

Monitor Event

Administration

Approve Event

Results

Event ends in 0d 0h 2m 38s

Overview Auction Messages <sup>2</sup>

Active Bidders : 2

Enter Minutes to extend: 0  Minutes

### Live Auction Feed

- NEW [Item Name : Paracetamol | Bid Amount : 100000]
- NEW Mar 18, 2021, 12:28:56 PM, **Azeem Solutions**, bid Amount : 100000, Previous rank : 0, Current rank : 2
- NEW Mar 18, 2021, 12:29:26 PM, **Piyush Solutions**, bid Amount : 95000, Previous rank : 1, Current rank : 1

### Ranking

Rank	Company Name	Bid Amount
1	Azeem Solutions	94000
2	Piyush Solutions	95000

« 1 »

# Supplier Onboarding



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Comprehensive Onboarding Form

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Flexibility to add new fields

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Built in Validations

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Multi Level Review and Approval Workflow

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In-built query management functionality

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Proactive notifications and comprehensive reports

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Auto Vendor Creation and Updates in SAP

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# Supplier Onboarding



**velocious** by avaali Logout Help & Support

### Onboarding Form

1 General Data Address — 2 Contact Person — 3 Statutory Info — 4 Payment Info — 5 Financial Info — 6 Product Info — 7 Other Info — 8 Preview

**General Data Address**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Company/Full Name: \_\_\_\_\_

VAT/GST Number: \_\_\_\_\_

Address: \_\_\_\_\_ Door Number: \_\_\_\_\_ Street Line 3: \_\_\_\_\_ State/Region: \_\_\_\_\_

Close

Workflow Task Status						
Task	Status	Comment	Approved By/ Pending with	Start Date	End Date	
Company Account Details	PENDING		ROLE_BUYERADMIN	23-03-2023, 4:02:15 PM GMT+05:30		
Purchasing Order Details	PENDING		ROLE_BUYERADMIN			
ERP Details Review	PENDING		ROLE_BUYERADMIN			

# Supplier Onboarding



velocious by avaali Last Login: 25-Apr-2023, 11:27:19 AM

Onboarding Management

### ONBOARDING MANAGEMENT

Supplier Registration Requests | **Supplier Onboarding Requests** | Onboarding Information change Requests

Number of Rows: 5  Fetch completed Export

	Email ID	SAP Supplier Code	Company Name	VAT/GST Number	Tax ID/PAN	Status	Actions
<input type="checkbox"/> Select All	Honda@email.com		Honda Automobiles	BBAAACJ3770E2ZV	BBXPX1234A	SUBMITTED	

### ONBOARDING MANAGEMENT

Supplier Registration Requests | **Supplier Onboarding Requests** | Onboarding Information change Requests

← **Onboarding Query**

Raise New Query

Query No.	Query Created By	Query Created On	Status	View Query	Reply Query	Close Query
No Queries found.						



# Supplier Information Change



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Supplier Profile Management

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Option to Amend key details

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Review and Approval Workflow for change requests

---

In-built query management functionality

---

Vendor Data Updates in ERP

# Supplier Information Change

Onboarding Form  
Preview

General Data Address

Name	Title	Company/Full Name		
Address	Company	TATA Motors		
	Door Number	Street Line 1	Street Line 2	
	NO2	ABC Lakeview Tower	123 Opp. Vastapur Lake	
	Street Line 3	City/Town	Country	
	Vastapur	A	India	

Other Details

Contact Person  
Contact Person 1

## ONBOARDING MANAGEMENT

Supplier Registration Requests    Supplier Onboarding Requests    Onboarding Information change Requests

Number of Rows: 5     Fetch completed

Email ID	SAP Supplier Code	Company Name	VAT/GST Number	Tax ID/PAN	Status	Actions
ABC@automobiles.com		ABC automoiles	10AAAAA0000A1Z5	NHGTK9876A	SUBMITTED	
paperkraft@gmail.com		PaperKraft	29AASFB0641H1ZT	AAACC0111D	SUBMITTED	
maruthi@gmail.com		Maruthi	29AASFB0640P1Z5	AA0000111B	SUBMITTED	
ac@gmail.com		TATA Motors	24AAACJ3770E2ZV	XXXPX1234A	SUBMITTED	
paperbook@gmail.com		Paper Book	24AAACJ3770E2ZV	XXXPX1234A	SUBMITTED	

# Supplier Information Change

Supplier Registration Requests    Supplier Onboarding Requests    **Onboarding Information change Requests**

← Preview

General Data Address

Contact Details

<b>Old Value</b>	<b>New Value</b>
Full Name	Full Name
Prerana	Abhijith
<b>Old Value</b>	
Full Name	
Neeraj	

Close

Workflow Task Status					
Task	Status	Comment	Approved By/ Pending with	Start Date	End Date
Onboarding Change Approval Task1	PENDING		ROLE_BUYERADMIN	13-03-2023, 12:14:49 PM GMT+05:30	

# Order Visibility and ASN

Sourcing

Supplier Information  
Management

Order and Delivery

Invoice Management

Payment Management

- ✓ Order Details
- ✓ Order Status Visibility of Open and Closed POs
- ✓ Order Acknowledgement and its Status Update in ERP via RPA
- ✓ Order Items Delivery Visibility
- ✓ Goods Receipt Status Visibility
- ✓ Advanced Ship Notice (ASN) creation
- ✓ ASN Document Generation along with bar code
- ✓ ASN Document Generation Notification
- ✓ Inbound Delivery Creation in ERP via RPA

**ADVANCE SHIPMENT NOTIFICATION**

Advance Shipment Notice Details

Ship Notice Number	426100001	Deliver To:	GAD - Dilling
Invoice Number	80090		P.O. 88843028 408 848
Invoice Date	23-Sep-2021		889041000 - 164
Order Number	0007100042		
Ship Notice Date	24-Sep-2021		
Delivery Date	26-Sep-2021		
Shipment Method	AI		
Carrier Name	CAESR		
Tracking Number	300		

Code Number	Item Line Number
0007100042	0010

**PURCHASE ORDERS**

Order Details

Vendor Code	00000001	Purchase Order Number	000110040-0240
Vendor	Printo St. Pk. Per. Sdn	Purchase Order Date	01/02/2021
		Total Value	10718.841 (incl. taxes)
		Payment Terms	
		Order Type	P.O. (Direct) - Indlg
		Performance Security Applicability	
		Performance Security Status	Not Applicable

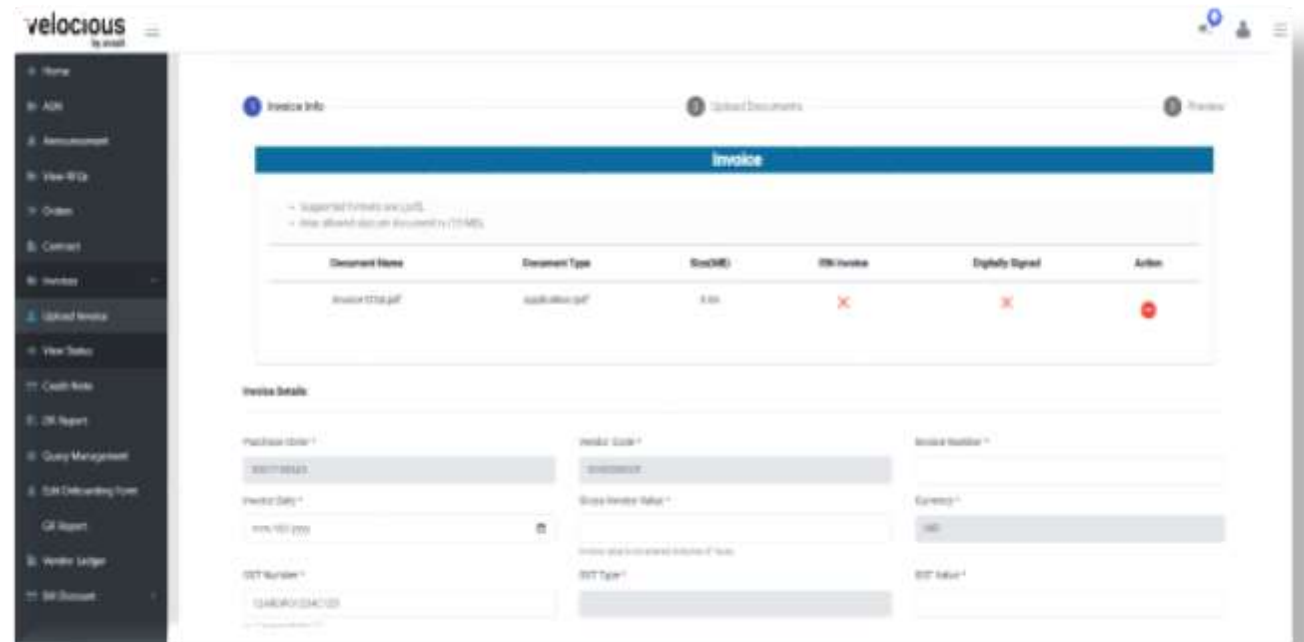
Item No.	Item Code	Item Name	Item Description	Order Quantity	UOM	Unit Price (USD)	Net Amount (USD)	Delivery Date	Feeding Qty for Receipt	Feeding Location	Feeding Invoice #

# Invoice Upload and Validations



## Invoice Upload and Validations

- ✓ Invoice Upload Mechanism supporting all Invoice types
- ✓ Functionality to attach supporting documents
- ✓ Auto Digital Signature Verification
- ✓ QR code reading for IRN based invoice
- ✓ Built-In Invoice Workflow
- ✓ Invoice status visibility - Approved, Paid etc. and Invoice Payment Visibility



# Invoice Processing and Posting



## Invoice Processing and Posting

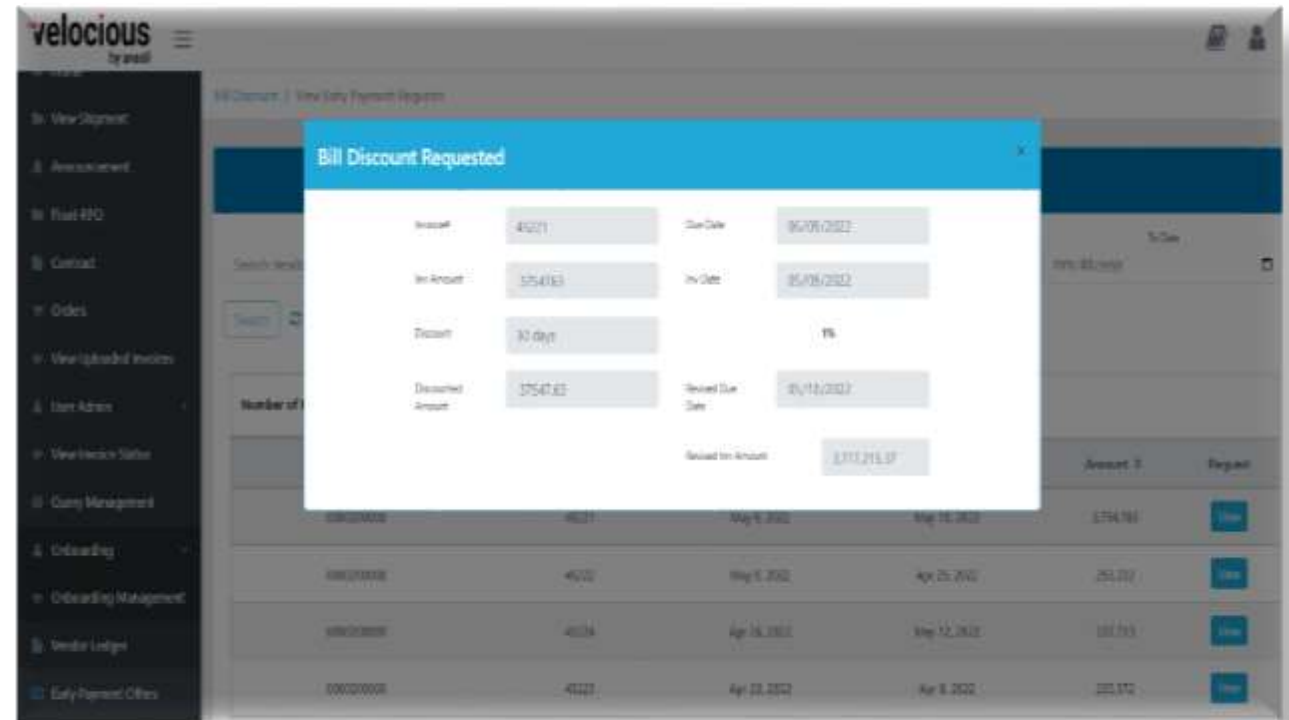
- ✓ Built in workflow engine to handle Invoice approval workflow
- ✓ OCR and Posting of Invoice entry in ERP via integration with Third Party Tools/RPA
- ✓ Integration with leading AP Invoice Automation Solution for Invoice Extraction, Invoice Processing , exception identification , workflow and auto posting in SAP

# Payment Management



## Payment Management

- ✓ Invoice Payment Status Visibility
- ✓ Vendor Account Statement Visibility
- ✓ Early Payment Request Mechanism
- ✓ Discount percentage Configuration functionality  
- Supplier Wise
- ✓ Auto calculation of discounts
- ✓ Notifications of Bill Discount Request



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Total Spend

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Spend by Category/Subcategory

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Supplier Spend

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Spend by Plant/Material Group

---

Supplier Performance

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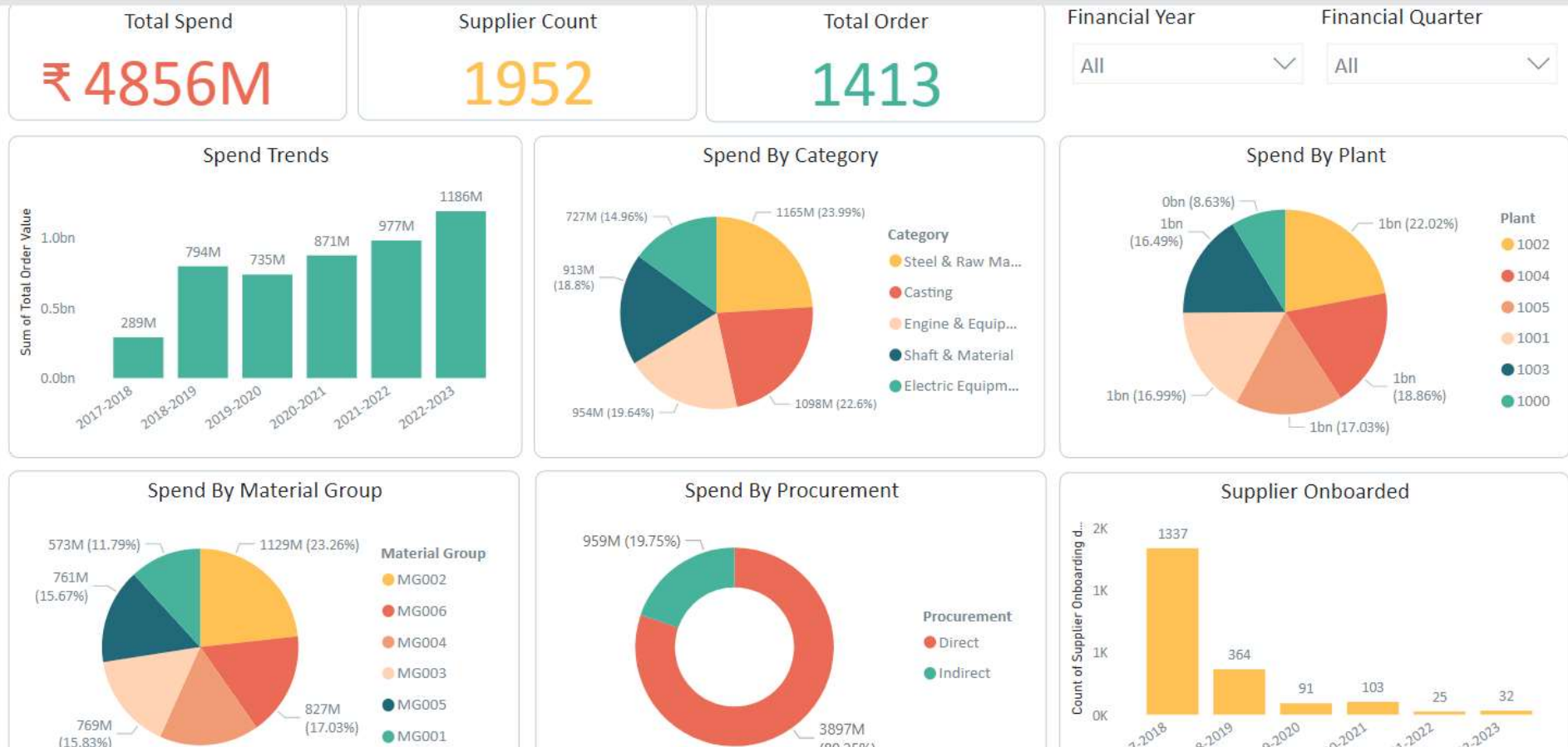
Spend by Time Period

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Spend Trends



- Home
- Spend Analytics
- Announcement
- View Shipment
- Contract
- Orders
- View Uploaded Invoices
- User Admin
- Query Management
- Onboarding
- Early Payment Offers
- Configuration
- Config Bill Discount

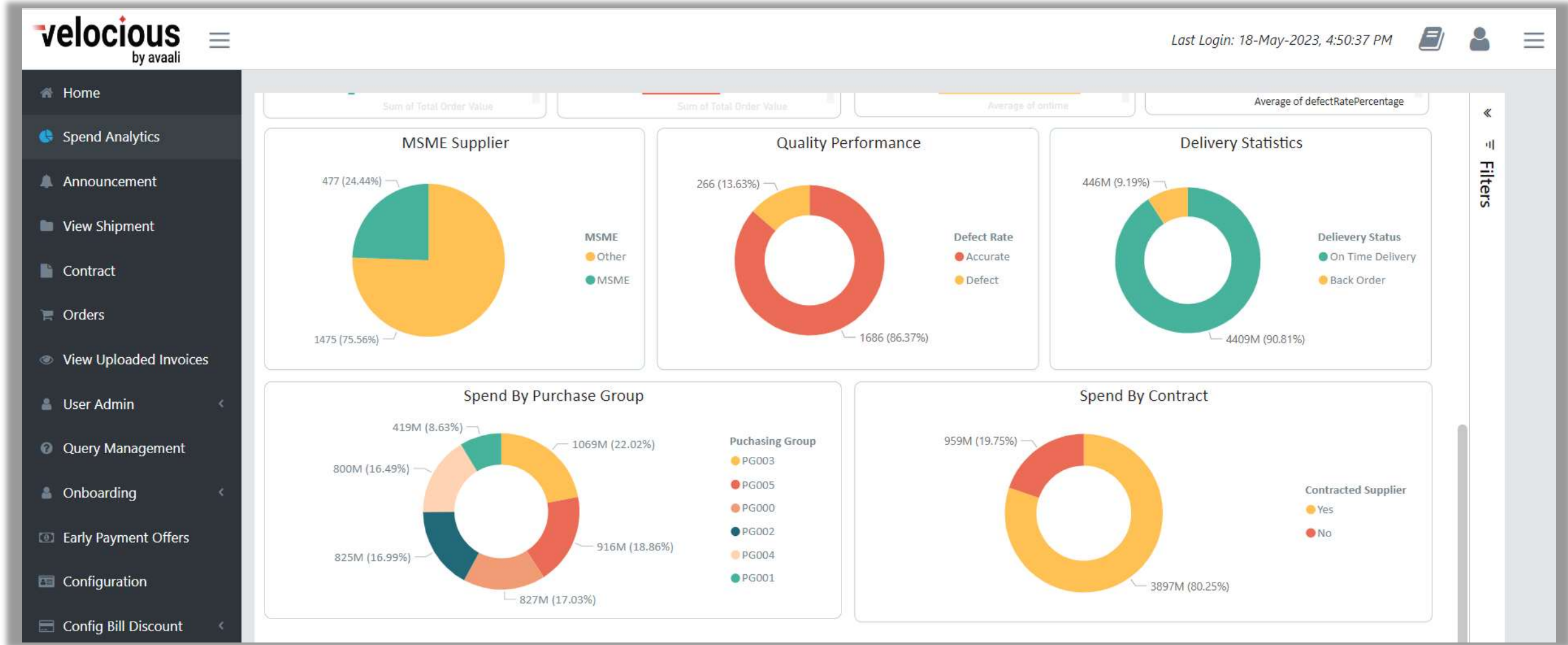


Spend Analytics | Sub category | Supplier

- Home
- Spend Analytics
- Announcement
- View Shipment
- Contract
- Orders
- View Uploaded Invoices
- User Admin
- Query Management
- Onboarding
- Early Payment Offers
- Configuration
- Config Bill Discount



Filters



# Other Useful Functionalities



## Query Management:

- Option for Buyer to float queries to one or more Suppliers
- Option for Supplier to View and respond to Queries raised by Buyers
- Option to track the status of the query
- Email notification to buyer and supplier on each status change of the query



## Help and Support:

- Option for Supplier to View the “how to” videos for all functionalities on the S2P Platform
- Option for Supplier to view the SOP documents on the S2P Platform.
- Option for supplier to view the FAQs on the S2P Platform.

## Announcements:

- Option for Buyer to float key announcements (text message with attachments) to one or more Suppliers
- Option for suppliers to view the announcements floated by buyer.



## Key Benefits

# Benefits of Implementing Velocious Source to Pay Platform



## Improve supplier Relationships

With self service mode , supplier has all key information available 24\*7, thus enabling greater satisfaction and relationship with suppliers.



## Reduced costs

With features like early payment discounts, sourcing events, query management, etc. helps to reduce the operational costs. By automating procurement processes and providing visibility into spend, Velocious S2P can help you identify cost-saving opportunities and reduce overall procurement costs



## Improved decision-making

By providing analytics and reporting on supplier performance, procurement spend, and other key metrics, Velocious S2P can help you make more informed decisions and optimize your procurement processes. This can lead to better outcomes and increased competitive advantage

## Quick Turn Around on Queries

Currently, the supplier raise their queries on calls and emails. By providing the access to the information and query management capabilities on portal , the time to get the queries answered gets reduced



## Improved Visibility

The supplier has full visibility at all necessary levels across the Source to Pay process. By providing a centralized view of procurement activities and supplier performance, Velocious S2P can help you gain better visibility into the procurement processes and help you identify potential issues and take corrective action more quickly



## Improve Efficiency

By streamlining procurement processes and automating manual tasks, Velocious S2P can help you save time and increase efficiency. This can help you focus on higher-value activities and improve overall business outcomes.





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