CONTAX

Dare

CUSTOMER NAME:
Dare Foods

INDUSTRY:
Food Manufacturing/CPG

DESCRIPTION:
Dare Foods is a Canada-based food manufacturing company. They distribute products in over 25 other countries.

THE CHALLENGE
Dare was looking to sreamline their PO approval process and support infrequent SAP users who were frequent PO approvers.

THE SOLUTION
SAP PO Approval Workflow executed through the Fiori App

THE RESULTS
Quicker approval process and easier access to do the approvals has sped up and streamlined Dare's process.

SAP Fiori

DARE FOODS IMLEMENTS SAP PO APPROVAL WORKFLOW USING FIORI

Nearly all organizations use PO Approvals and a lot of times the approvers are people who rarely use SAP, for example Sales Managers or Department Heads.

Fiori is SAP's new user experience interface. It is built on SAP HTML5 platform and is web-based. The Fiori app is simple to use and can be used on multiple devices such as smartphone, tablet or laptop.

Dare Foods partnered with CONTAX to leverage this platform and the PO Approval App to improve their approval process and gain better adoption of the process from their team.

The Challenge

Dare Foods did not have a systematic approval process in place for indirect purchase orders and vendor invoices were being submitted without any reference to a purchase order. This caused a messy reconcilliation and account clearing process that consumed large amounts of time from Dare's finance team.

Dare was looking to improve this process and help control its spend by implementing a PO approval process. Since Dare PO approvers have limited interaction in SAP, the PO approval process needed to be simple and easy-to-use.

info@contax.com
http://www.contax.com
312-475-9706

CONTAX

Dare

"CONTAX provided an SAP solution that integrated well with our current processes. Blocking non-conforming purchase orders for a secondary review helped ensure the accuracy of our purchase orders and streamline the purchasing process."

– Nancy Fulton, Director of Procurement, Dare Foods Limited

The Solution

CONTAX proposed and implemented SAP PO Release Strategies with PO workflow and deployed the SAP Fiori Approve Purchase Order app for indirect purchases and direct purchases. Dare plans to fully implement this approval process for direct purchases for all plants.

The release strategy controls how many levels of approvals are required before the PO can be sent to the vendor and any subsequent actions can take place. PO Release Strategies can be as simple or complex as you want to make them. We recommend simplification of the strategy as much as possible, while ensuring that all purchases over a certain value are approved by at least one appropriate person.

The release strategy determines the approver and a workflow item is sent to the approver's inbox.

The Benefits

After implementing the PO Approval Workflow, Dare is reaping the rewards. They are seeing more accurate PO's with proper quantities and prices. They are able to control unnecessary spend and ensure the are sourcing from appropriate vendors.

With the Fiori apps in place their management team has an easier time reviewing and approving orders ensuring a quicker turnaround in their purchasing process. The more accurate PO's also help with vendor invoice reconciliation and processing.

What's Next?

Dare will continue to roll out this process to other plants as well as to their direct procurement process. With a taste of what Fiori can do, there may also be other apps in their future!

info@contax.com
http://www.contax.com
312-475-9706