



Finance transformation through Robot as a Service (RaaS) during COVID: A green energy company use case



Capability with efficiency

- Accelerate invoice processes, mitigate risk and data visibility
- Geography: Spain
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Use RaaS to process invoices effortlessly

Issue

For compliance reasons, a green energy company often spent many hours processing a large amount of invoices over a short period of time on a monthly basis.

Due to enterprise resource planning (ERP) limitations, gathering and reconciling invoices is a manual, time-consuming process. In addition, workforce disruption resulting from the global pandemic limited the availability of the team that normally performed this task.

Solution

Deloitte's Spain team connected the company ERP system with three Deloitte designed and developed robots using our RaaS service platform to execute the process end to end. This provides the data and insights to analyze, amend, and process all the invoices on time.

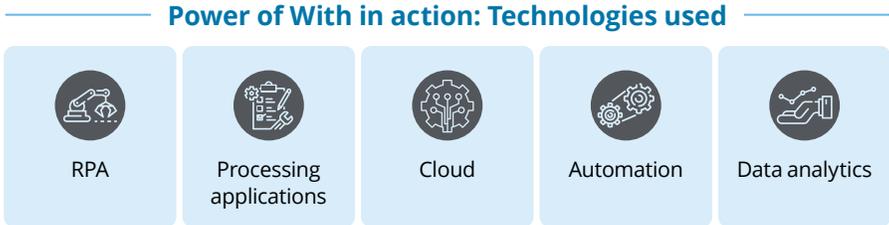
The robots gather, organize, and review relevant transaction information; they then export invoices from the ERP system, as needed. Once the information is analyzed, the robots process invoices in batches and validate for accuracy. The robots send an email to the system with details of all processed invoices.

This solution enables the company's finance department to much more efficiently handle the rote aspects of invoice management.

Impact

As a result of robotic process enhancements, the company:

- Saved +500 annual FTE hours equivalent to approximately 2 FTEs over a period of two months
- Improved quality and reliability of data
- Allowed out of hours execution, minimizing business disruption
- Streamlined a time-consuming process thereby helping to free up the workforce to focus on higher value activities



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