

The modern and efficient way to process invoices in JD Edwards

by

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&

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Your speakers



Ninon Ferguson

- ❑ 2008 started at InterGen as Risk Administrator
- ❑ 2012 Joined InterGen Shared Services Team
- ❑ 2014 Transactions & Settlements Team Leader
- ❑ 2017 CIMA member



Ekaterina Grigorova

- ❑ 2006 Sr. Financial Accountant @ Technologica
- ❑ 2012 Oracle JD Edwards Functional Consultant
- ❑ 2015 Oracle JD Edwards Finance Consultant @ Forza Consulting

Topics

- ▷ Introduction Forza Consulting
- ▷ Introduction InterGen
- ▷ AP at InterGen Services
- ▷ Implementation experiences
- ▷ User Benefits
- ▷ Forza Consulting SCANMAN Demo
- ▷ Q&A

InterGen

- ▷ Founded in 1995
- ▷ Privately held global power generation & development company
- ▷ 3 continents / 4 countries
- ▷ 3,250 megawatts electric generating capacity

▷ Most importantly

“InterGen generates power for communities in ways that are environmentally and socially responsible”

InterGen Services Manual AP Process

- Manual process for voucher logging invoices, not attaching them in JD Edwards

Process issues:

1. Invoices not consequently processed accurately
2. Time consuming to file & retrieve invoices for internal and external stakeholders

Objective

‘Automated invoice voucher logging and attaching invoices to JD Edwards’

2015

- Introduced to Forza's SCANMAN at US JDE Conference
- Initiated Proof of Concept with Forza
 - Test product
 - Build experiences
 - Gain buy-in from InterGen team members
 - Trained personnel
- Now processing all invoices electronically

InterGen Services SCANMAN Process

- AP Efficiency & Accuracy
 - One single dedicated Account Payable Specialist
 - Processes an average of 540 invoices/month
- Process visibility improvement
 - Quality of audits and quick turnaround to provide documentation to auditors is exemplary
- Transparency
 - Internal stakeholders can easily and quickly fetch invoices directly from JD Edwards
- Process unity
 - One single way of processing invoices globally (UK, USA, Europe)

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