



Customer

Tetrosyl Limited

Partner

Cobwebb Communications

Industry

Manufacturing

Use case

Accounts Department

Results

- Reduced manual data entry in Accounts Payable (AP) by up to 90 hours per month.
- 99% reduction in error posting and duplicate invoices due to identifying them before they reach the ERP.
- Doubled capacity in AP without increasing headcount.
- Easy to use, adopt and train new team members.

Case Study

Kofax TotalAgility saves Tetrosyl's Account Payable department up to 90 hours per month

Struggling to keep on top of existing processes that were labour-intensive and prone to error, the AP department of Tetrosyl Limited turned to Dyanix partner, Cobwebb Communications for a solution. Cobwebb used Kofax TotalAgility to build a solution for automating the invoice capture and approval process and to support the audit process resulting in:



90 hours saved per month



99% reduction in error posting



100% increase in team capacity



100% automated approval process

Customer Overview

Tetrosyl Limited is the largest manufacturer and supplier of car care products in Europe. They lead the way in brand management, blending innovation, technology and design to bring the biggest retail brands in the industry to the automotive, auto and home care markets. Tetrosyl has the ability to develop and bring products to market fast due to strong in-house capabilities.

Business Challenges

The AP department at Tetrosyl Limited identified that their existing manual processes were inefficient and in need of modernisation. In order to increase capacity within the team they needed to improve efficiency and visibility throughout the process.



The Solution

Kofax TotalAgility (KTA) is a powerful tool on which Cobwebb was able to build its Docstore Capture solution. The solution was developed to enhance and automate the role of AP teams using Infor ERP System21. Using machine-learning based document processing technologies alongside automated validation against live System21 data, users of Docstore Capture can improve the efficiency and accuracy of the Accounts Payable process.

Automated processes

The solution automates the capture, approval, registration and archiving of purchase invoices, leaving AP more time to focus on high-valued tasks. A key feature of the solution is the workflow to route non-stock or service invoices to approvers, further driving efficiency through automation.



"Up to 90 hours per month saved, greater visibility, easy to use, I love it!"

Kira Jones, Purchase Ledger Controller

Efficient search

All purchase invoices captured by Docstore Capture are stored safely and securely. Purchase invoices can be easily accessed from the System21 Workspace user interface, or a green on black emulator screen, in context to the enquiry being worked on. This enables the AP team to respond much faster to internal questions, supplier queries or audits.

Increased capacity

With the invoice capture process now automated, the AP team spends less time on repetitive tasks and has more time to focus on value-adding tasks. Preparing for an audit used to be time-consuming, now there is a detailed and accessible audit trail helping to speed up the process. All of this contributes to more efficient Accounts Payable processes and greater job satisfaction for the AP team, which is key to retaining staff and delivering success for Tetrosyl Limited.

Deliver New levels of Customer Experience and Organisational Efficiency with Kofax TotalAgility delivered by Dyanix.



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