

WHY VROOZI + SAP

Supercharging SAP Procurement: Discover the Vroozi Difference



INTEGRATED E-CATALOG MARKETPLACE WITH GLOBAL SUPPLIERS

01

One marketplace that integrates seamlessly across multiple SAP instances and other ERPs, offering a consolidated reporting interface for streamlined oversight.



BUILT-IN AI FOR GUIDED BUYING

02

Leverage AI to streamline your buying process, ensuring compliance and cost-efficiency with smart, automated recommendations for every purchase.



INTELLIGENT INVOICE DOCUMENT PROCESSING IN MULTIPLE LANGUAGES

03

Auto-PO generation to supplier, dynamic approval workflow engine, and AI-powered tools contribute to a 95% exception-free invoice processing rate.



MOBILE-FIRST USER INTERFACE

04

Reduce your need for extensive SAP user licenses and empower your employees to maintain productivity and accessibility anywhere, anytime.



75% FASTER REQ TO PAY CYCLE TIME

05










Dramatically accelerate your requisition to payment cycle, achieving up to a 75% reduction in processing time, enhancing cash flow, and increasing operational efficiency.

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VROOZI[®]

VROOZI®**SAP®****WHY THIS MATTERS**

	AI-powered e-commerce search engine for all catalogs (in-house and punch-out)	Limited support	Drive all spend to approved and contracted suppliers including complementary and alternative items
	Catalog content is tailored to individual users and their specific locations	Not standard; SAP consulting solution	Ensure personalized and relevant procurement experiences by user
	Average time from requisition to receipt is 15 minutes	60 minutes	Saves 750 hours for every 1,000 requisitions
	Auto-purchase order generation to supplier in approved format (CXML, PDF, Portal, Email)	Custom solution	Eliminate manual data entry, reduce errors, and speeds up order processing, ultimately enhancing supplier relationships and operational efficiency
	Dynamic approval workflow engine configured by attributes of purchase request	Custom solution	Ensure the right level of oversight is applied, enhancing control, speeding up the approval process, and aligning procurement activities with company policies and budgetary constraints
	Simplified, modern and intuitive interface with little to no training needed	Complex training required with low user adoption	A minimized learning curve accelerates adoption across the organization, improves user satisfaction, and ensures that procurement processes are efficient and effective from day one
	Vendor number mapping table to allow hosted catalog to be called from multiple SAP ERP systems	Limited support	Simplify catalog management, reduce system discrepancies, and facilitate a unified procurement strategy across all SAP environments
	AI-powered OCR with intelligent data extraction and no training	Template (training required per supplier)	Enhance efficiency by automating the capture and interpretation of data from documents
	Multi-language OCR support	Limited support	Effortlessly process international transactions and maintain efficient operations across diverse geographic locations, enhancing global procurement strategies
	Overbilling and duplicate invoice detection: automatic "N-way" match between all documents in procure to pay cycle	Limited support	Ensure accurate payments, reduce the risk of financial loss, and maintain the integrity of the procurement process
	In-house implementation team delivers professional services	External consulting firms manage implementation at high price tags	Vroozi resources understand your unique organizational pain points, business goals and internal processes
	Advanced support and co-innovation	Basic support	Dedicated customer success manager and direct access to product and support teams; customer advisory board seats to co-innovate to advance platform capabilities

**ONE PLATFORM TO MANAGE ALL YOUR CORPORATE SPEND.
PURCHASE, PAY, AND COLLABORATE WITH CONFIDENCE. THAT'S SPENDTECH®**

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