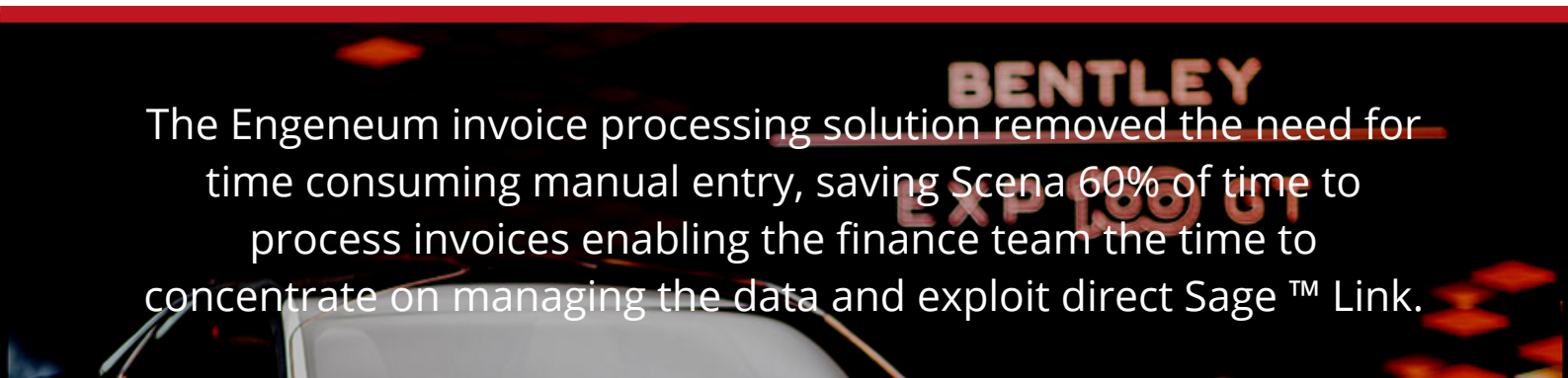# engeneum
Digital Asset Management Solutions

scena

Case Study:

Creative Construction and Protective Solutions company Scena automate supplier invoice & credit note processing with Engeneum and save 60% of processing time with an automated seamless connection to Sage™

The Engeneum invoice processing solution removed the need for time consuming manual entry, saving Scena 60% of time to process invoices enabling the finance team the time to concentrate on managing the data and exploit direct Sage ™ Link.

Challenge

Scena's volume of incoming invoices was huge and the volume of paperwork was becoming unmanageable. It would take on average 3 days per week to process let alone interpret the inbound invoices.

History:

Invoices from suppliers were received in 3 ways:

- By post
- As attachments to e-mails
- Downloaded from supplier websites/ portals

All invoices were manually input after approval; the approval and input were both extremely time consuming processes.

As in most businesses 'time is money' and invoice processing is a time intensive process so it was costly in terms of labour, and disruption. Along with paperwork bottlenecks, lumpy delivery of the approved invoices, no real control over invoices lost/held by managers awaiting approval, these were all pain points for the finance team and the business.

Solution

The implementation of Engeneum's Invoice Processing solution has transformed Scena's accounts payable processes and has removed the need for time consuming manual entry. A key benefit in adopting this solution is that the Scena accounts resource were able to take back 60% of their time enabling them to focus on the skilled task of producing accounts. Scena's invoices are now received, processed and approved in a fraction of the time improving their operational efficiency and savings costs.

"Engeneum provided us with a processing solution that has saved 60% of the previously manual process on invoice entry freeing up our accountants time to focus on the results , the job costings and other kpi. In terms of client value this was huge. The system also enabled us to follow up invoices which had not been approved or had gone missing and improved the overall accuracy of the management accounts. Another benefit is that original invoices are now shredded after the initial scan – so no more filing! All invoices are now all electronically accessible by managers to assist in extra charges or for previous costing experience when quoting for work."

John Bradney, Director

scena

Name
Scena Pro

Headquarters
12 Imperial Way
Croydon
CR0 4RR

Industry
Production

About Scena

Scena is one of the UK's leading creative construction, theming, set design, props, staging, exhibition and manufacture companies. We've spent over 30 years becoming one of the best in turning concepts into reality and are fully equipped to deliver you the very best result.

Recently Scena have produced high quality Protective Solutions manufacturing protective screens, cleaning stations, hand sanitiser stations and social distancing aids to your specification in a range of materials.

Website
www.scenapro.com

KEY BENEFITS FOR SCENA

- Significantly reduced accounts payable processing costs
- Saved time and improved operational efficiency
- Reduced errors, consistent checking and validation
- Automated error handling
- Removed the need to store paper copies of invoice documents
- Managers are able to access invoices anywhere in the world.
- View electronically to see costings when quoting for new business
- Direct integration to Sage™ for accuracy and timeliness

ABOUT ENGENEUM SUPPLIER INVOICE PROCESSING

- Scan paper invoices, load electronic invoices and save from email
- High speed deployment and 'teach' facility to improve accuracy
- Workflows for approvals/ authorisation to pay to automate flow
- Connects to Sage™ plus Oracle, SAP, JDE, By Design, Dynamics GP, and many others
- Multiple output formats available for data & source files
- Check invoices are valid and avoid duplications
- Verify date in range, invoice totals and VAT is correct
- Connect to supplier systems for download of invoices

SUPPLIER INVOICE PROCESSING WORKS GREAT WITH

Business Process Control
Control & automate the flow of business information, tasks & procedures using Engeneum's powerful doc-flow functions

Online Statements
Load third party documents from current and legacy systems for e-delivery & on-line self service

Mail Room
Combine Scanning, Data Capture, Business Process Control, & Digital Asset Management for a Digital Mailroom

For more information please contact one of our specialists

sales@engeneum.com   +44 (0) 1159 058 523   www.engeneum.com