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Modernize Procure-to-Pay

With Oracle Procurement Cloud

Peter Erdosi
Director – Oracle ECEMEA
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Need to Modernize Procure-to-Pay Process

Impediments to procurement's effectiveness



High off-contract (“maverick”) spend

High incidence of contract leakage

Long cycle times due to manual processes

Lack of employee compliance due to poor usability

Resource intensive invoice reconciliation

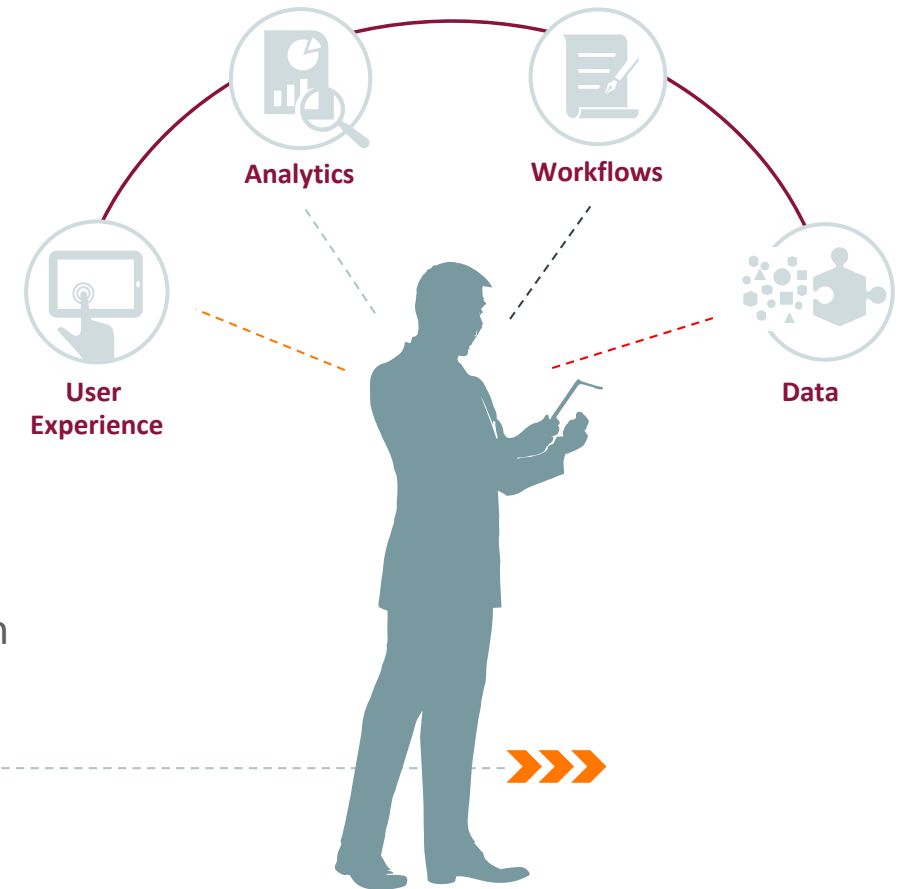
Source: The Hackett Group, Deloitte Global CPO Survey 2013 and Aberdeen Group, Effective Procurement Study

Modern Procure-to-Pay Capabilities

Enhance your sourcing, contracts, purchasing and supplier management

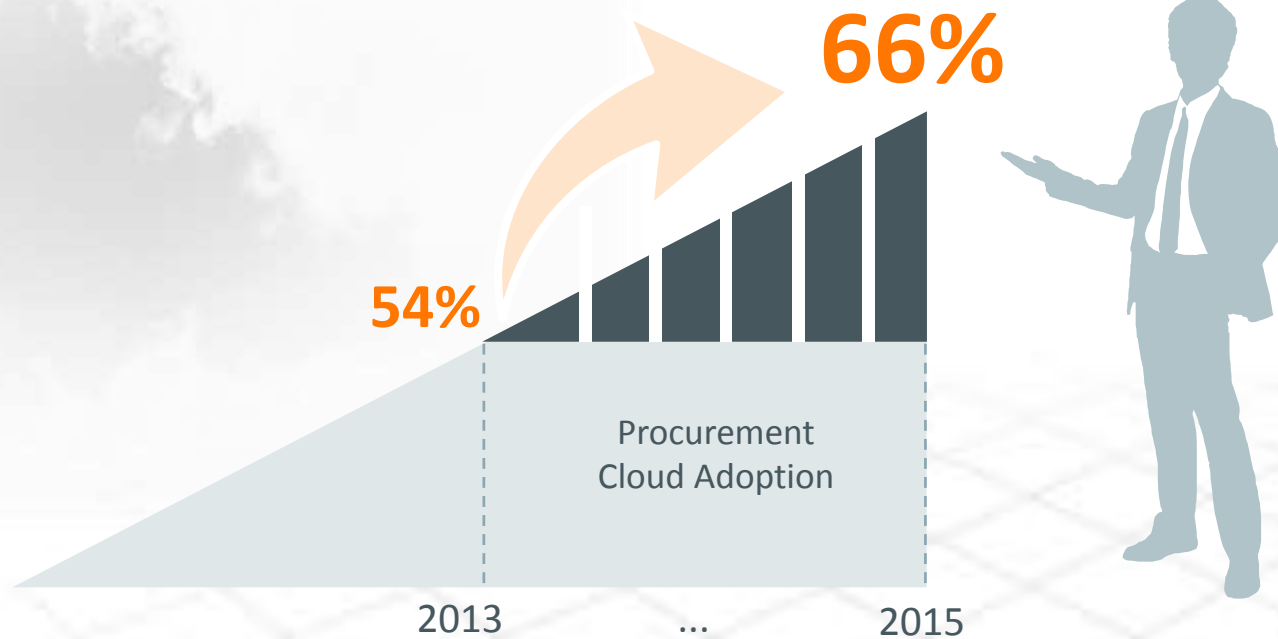
- **Ensure** greater cost savings through compliant purchasing and reduced off-contract spend
- **Streamline** your requisitioning, PO creation and invoice validation process
- **Ensure Compliance:** Reduce risk by automating invoice validation, exception-handling, approvals and full audit trails

- **Broaden** user adoption with a consumer buying experience that simplifies purchasing and ensures negotiated pricing
- **Reduce** cycle times with easy navigation to help users find what they need and prioritize actions
- **Increase** cross-functional communication and information sharing through social collaboration



Increasing Procurement Cloud Adoption

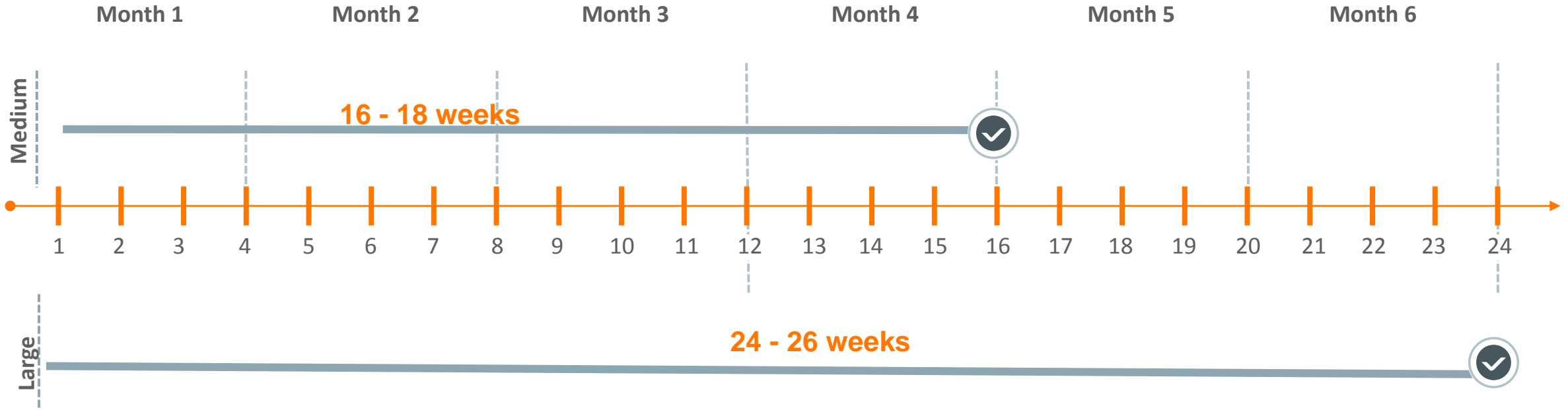
Delivers lower cost and faster time-to-value



66% will either complement or replace on-premise with SaaS when considering Procurement software (up from 54% in 2013)








Source: Forrester Research

Speed to Value for Procure to Pay



- Key Activities**
- ① Startup, Gather Configuration Information
 - ② Configure and Validate Cloud Environment
 - ③ Interactive User Workshops and Feedback
 - ④ Capabilities Refinement
 - ⑤ End User Validation and Acceptance
 - ⑥ Transition to Production
 - ⑦ Go Live

Cloud Procure to Pay Package

<p>Modules</p>		<ul style="list-style-type: none"> • Purchasing • Self Service Procurement • Supplier Portal • AP , Payments • Cash Management • GL (Shell)
<p>Reporting</p>		<ul style="list-style-type: none"> • Choose from a library of pre-built reports
<p>Security</p>		<ul style="list-style-type: none"> • Standard role based security mapped to users based on needs
<p>Approvals</p>		<ul style="list-style-type: none"> • Choose from a library of pre-built approval rules
<p>Data Migration</p>		<ul style="list-style-type: none"> • Templates and tools to support master and transactional data conversions. File based load of employees and suppliers
<p>Integration</p>		<ul style="list-style-type: none"> • Integration with 3 different Banks and Punch-out to 3 supplier site • Outbound: <ul style="list-style-type: none"> • Account Balances to GL system • Electronic payment • Direct Punch-out to Supplier • Inbound: <ul style="list-style-type: none"> • Positive Pay • Bank Reconciliation Statement
<p>User Enablement</p>		<ul style="list-style-type: none"> • Interactive workshops designed for rapid ramp up of your team in areas such as navigation, reporting tools, security, and application extensibility

Cloud is Moving Towards Mission Critical ERP



1,300+
customers



500+
new features in
latest releases



300+
go lives



22
industries



60+
countries



6k
consultants
trained

Integrated Cloud

Applications & Platform Services

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