SAP Automation for Vendor Status Checks using RPA
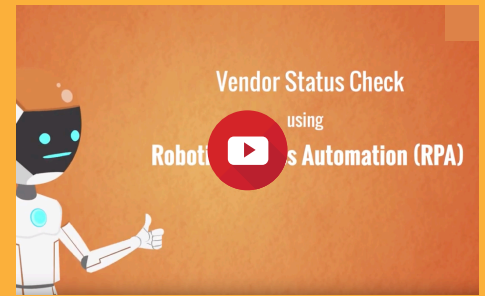
Automating SAP using RPA to review and update vendor status from Government portal

Vendor Status Check
using
Robotic Process Automation (RPA)

Problem Statement

The finance department of a leading MNC operating in more than 15 countries was under immense pressure to meet the vendor payment deadlines. The law changes happening every now and then made them perform the vendor validation process again. The typical process involved pre-processing of the data to make it ready for validation and regular validation of data with the governmental tax portal. Involvement of multiple applications caused delay in the validation process and release of payments.

Solution

Digging deep into the issue made us realized that robotic process automation is the best suited solution for this. RPA is a powerful tool which can be customized as per the business requirements.

Process

- Robot downloads the list of vendors by logging in to SAP
- Changes the VAT number format to match with Business ID on tax portal
- Opens tax portal in browser to look up the vendor status
- Updates the status of vendor in SAP if changed for hundreds of records

	Time Saved		Accuracy		Tools		Third Party Services
	Nearly **95%**		**100%**		UiPath SAP X		None