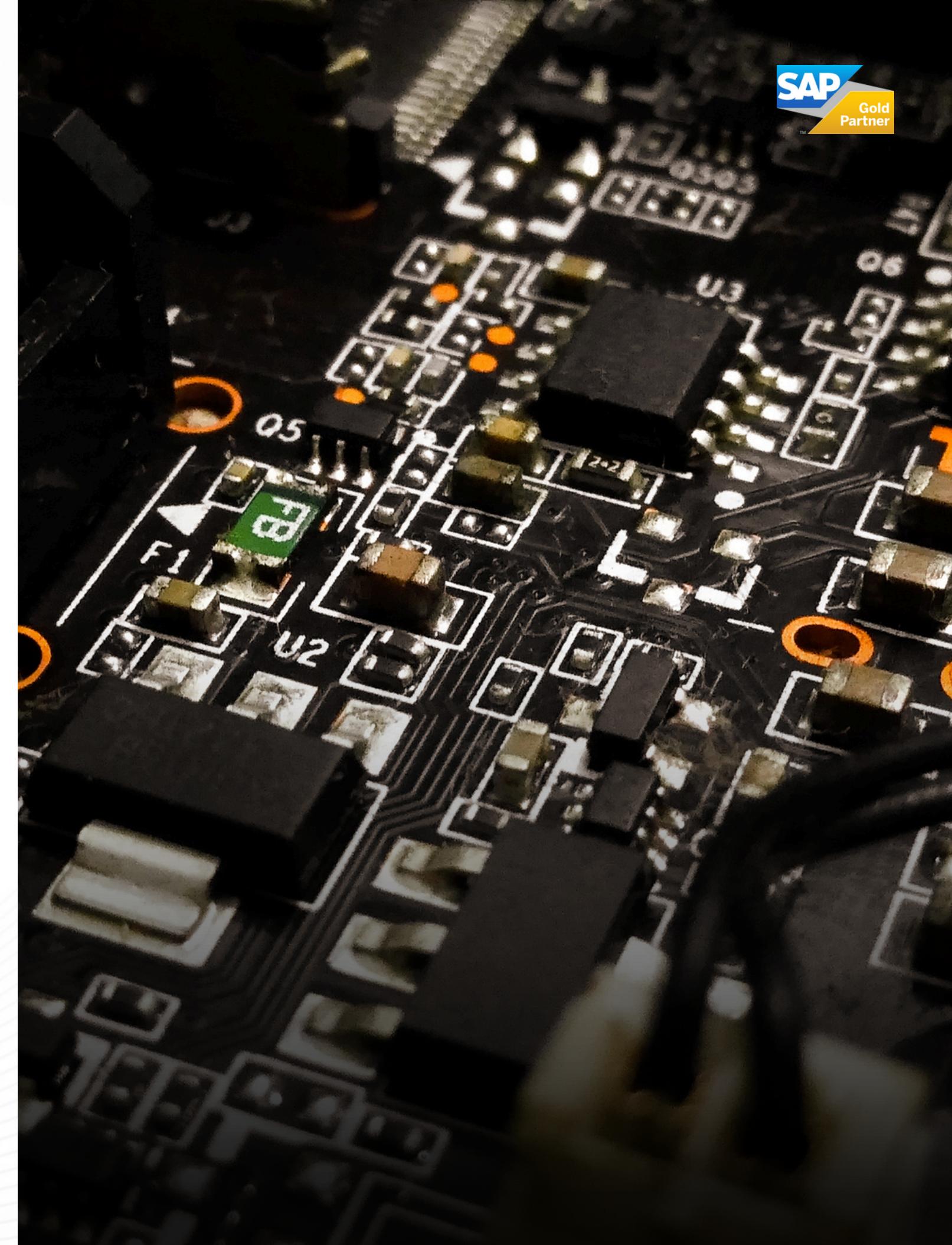


CASE STUDY:

Global Invoice Management Transformation

NVIDIA Corporation is a leading manufacturer of high-end graphics processing units, mobile technologies, integrated circuits, and desktop computers.

Suffering from frequent system downtime, and issues with wrong supplier payments, NVIDIA wanted to modernize its finance system, automate it with new technology. By partnering with SAP, OpenText and Auritas, the company transformed its **invoice management within 9 months**, enabling global standardization of indirect invoice end to end process, and achieving over **51% touchless automation**.

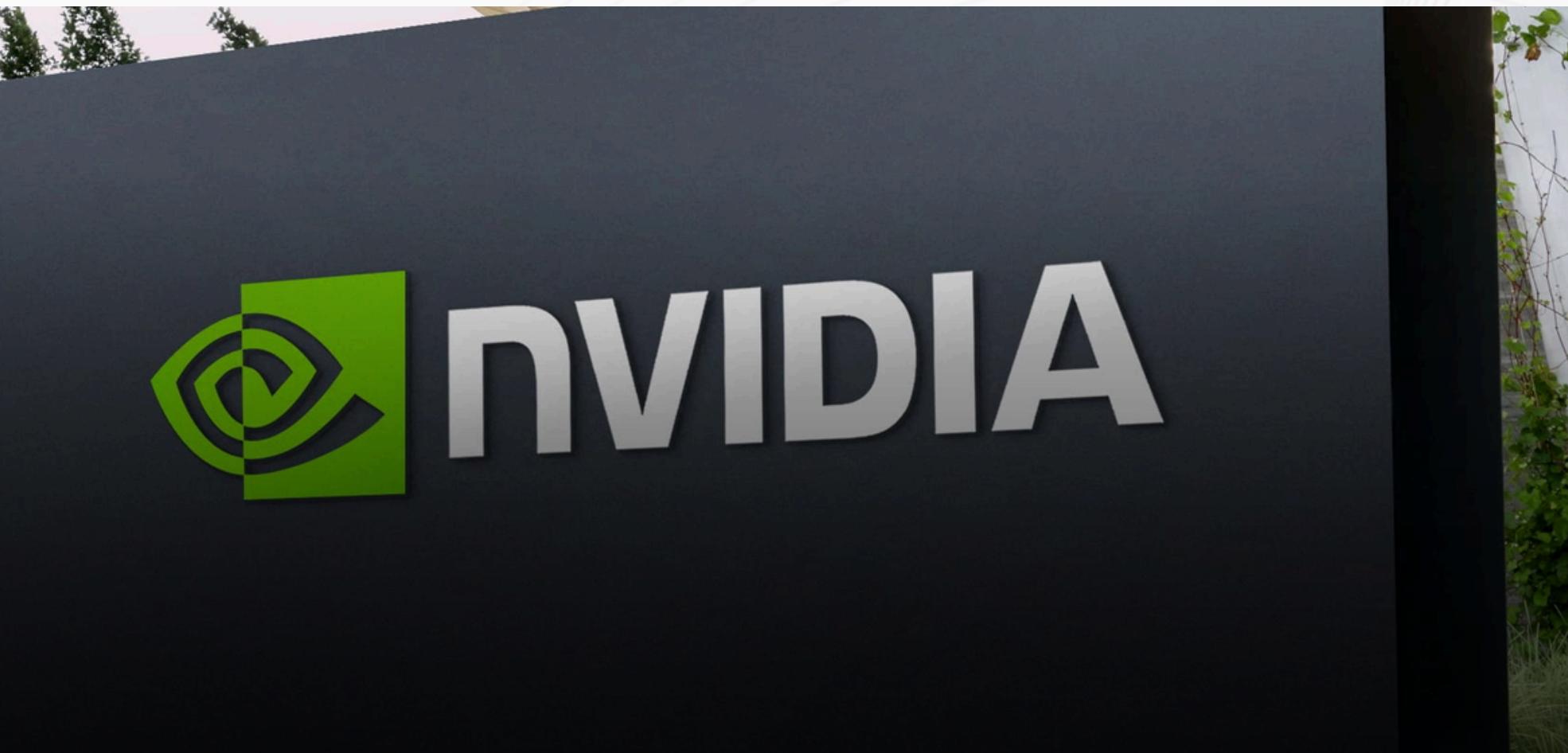


NVIDIA Corporation is a leading manufacturer of high-end graphics processing units, mobile technologies, integrated circuits, and desktop computers.

The company invented the GPU in 1999 and by 2023 has become one of the largest companies in the world. Its proprietary technologies power filmmaking, game development, and most of the world's top super computers.

“ We want to modernize NVIDIA for the current century. Finance Automation is a top priority and our Accounts Payable was the first step. After a failed attempt in 2019, we knew we that wanted to invest in the right solution. ”

- Colette Kress, EVP Finance & CFO



THE BUSINESS PROBLEM

In 2019, NVIDIA embarked on a journey to modernize its invoice processing system, but unfortunately, the endeavor did not yield the desired results.

Determined to overcome these challenges and propel its financial processes into the future, NVIDIA sought the expertise of Auritas, a trusted partner in data and information management. Collaborating closely, the two organizations meticulously crafted an effective action plan that not only addressed the existing issues but also laid the foundation for sustainable growth and uninterrupted business continuity.

PAIN POINTS

Production Failure & Operational Risks

- ✳️ Code failures impact invoice processing
- ✳️ Frequent system downtime
- ✳️ Wrong supplier payments

Compliance Risk

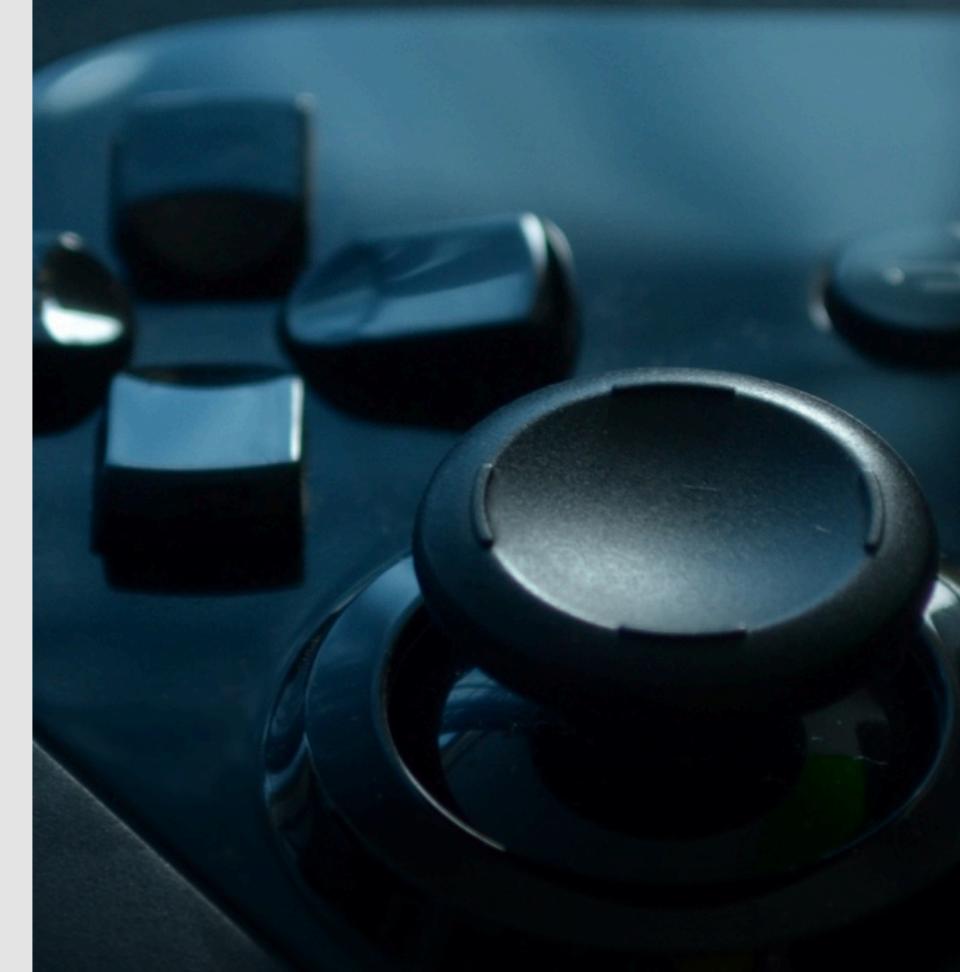
- ✳️ Heavy manual controls to mitigate failures
- ✳️ FY2019 - Sarbanes Oxley Deficiency
- ✳️ Time consuming due to rigorous assessment

Current Tool Not Scalable

- ✳️ AP solution/business model is not scalable for NVIDIA requirements
- ✳️ Failed automation efforts in FY19 Project

Business Continuity Risks

- ✳️ Business continuity & growing-concern over vendor stability



AURITAS SOLUTION

Auritas' experts drafted an action plan to address these pain points. Starting with a global solution template for invoice management, the team started with indirect spend and extended to direct. Targeting best-in-class operational metrics, it sought to align its procure-to-pay system and decommission legacy systems no longer in use, maintaining retired data accessible. In addition, the plan included a change management strategy to ensure adherence of the over 20 thousand company employees.

Phase 1: Created Global Blueprint

- Based in Santa Clara
- Received Stakeholder Buy-in
- Vendor Master Data Assessment
- CFO Approved Policy updates

Phase 2: Key Innovations (US & EMEA)

- Auto GR → Process simplification
- One Source Tax Integration
- Digitized Vendor Master Clean up
- Auto Accruals → Open PO Accruals
- Top Vendor Optimization (AI)
- Fiori Apps → Large user base → Intuitive and mobile enabled
- Invoice ↔ PO Matching

Phase 3: APAC Roll Out & Israel Onboarding

- APAC Localization
- Israel SAP conversion
- E-invoicing addition
- Change Management Execution
- SOX Rewrite
- User Provisioning
- High Availability Cluster

Phase 4: S/4 Transition & Optimization

- S/4 AP Brownfield Migration
- Optimization in ECC
- Future plans:
 - Direct EDI on-boarding
 - AP Control Tower

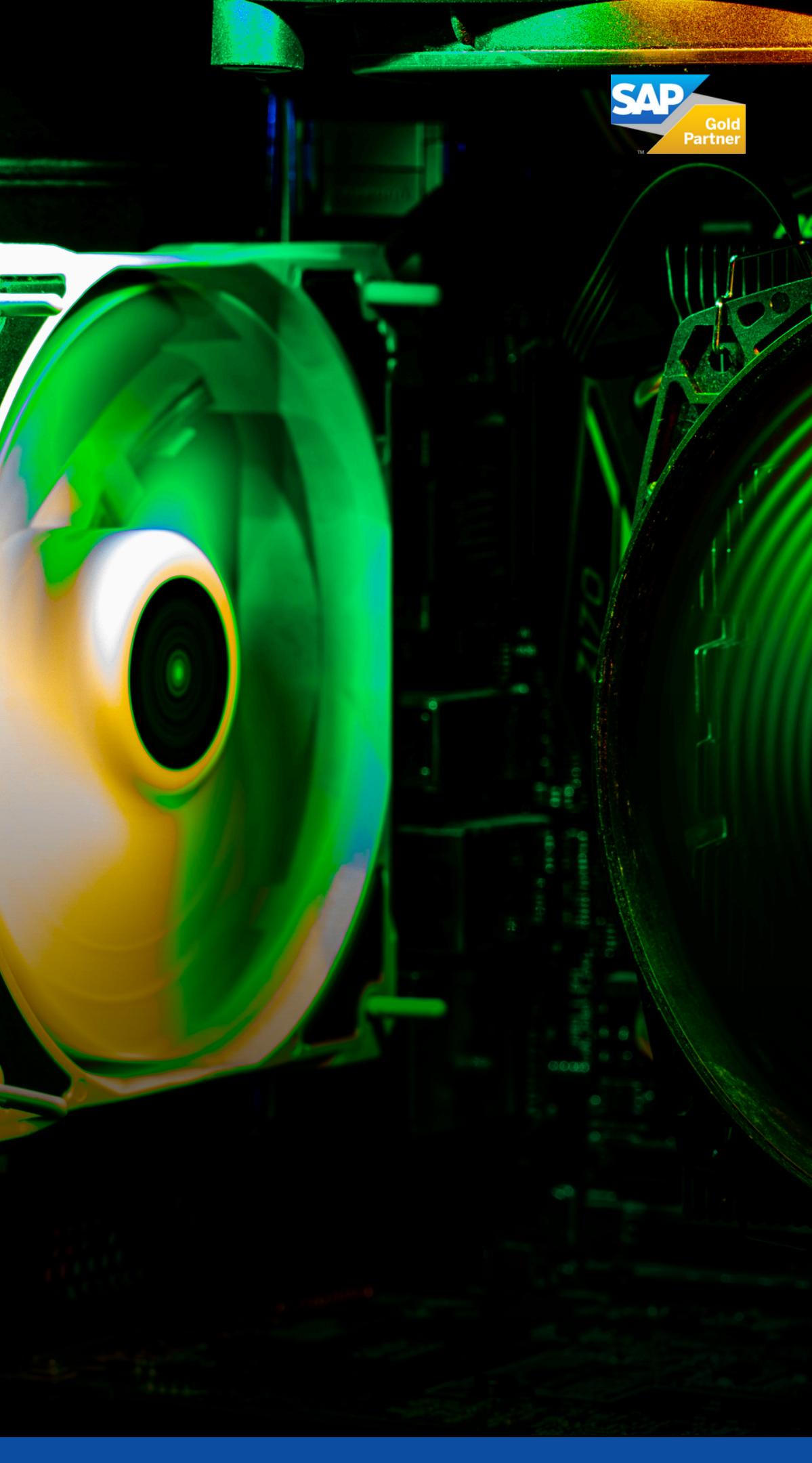
RESULTS AND BENEFITS

The duration of the project spanned nine months, and as a result, NVIDIA achieved a comprehensive list of benefits:

- 51% touchless global automation within three months post rollout.
- Established a unified ECC platform for 49 entities.
- Addressed 145 global requirements.
- Scalable automation & standardized workflows.
- Intuitive and mobile-enabled FIORI user experience
- Global standardization of indirect invoice end-to-end process – Adding direct spend.
- Operational around the clock, providing history, visibility, security, and a single system of document control.
- Enhanced compliance by meeting local regulations.

“SAP gave us a great partner in Auritas, they made our transformation smooth and easy.”

– Robert Loreto, Director of IT





ABOUT AURITAS

Auritas is a global ERP products and services company specialized in data management, process optimization, and product innovation, with a focus on SAP Enterprise customers. Since its inception in 2003, Auritas has been closely aligned with SAP & has established itself as a leading pioneer in the market for all things data & process.

In its two decades of experience, the company specializing in sophisticated approaches to Information Lifecycle Management (ILM), Legacy Decommissioning, Enterprise Information Management (EIM), Enterprise Content Management (ECM), Business Transformations for AP/AR, and SAP S/4 HANA. Auritas help clients actualize the benefits of IT footprint reduction, landscape optimization, process simplification and digital transformations using SAP® and core and key solution extensions.

Visit www.auritas.com for more information about Auritas' products and services.

