YELLEVATE: RESOLVING DISPUTES TO BOOST REVENUE

LUCKY7

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PROBLEM VS SOLUTION





PROBLEM

- Yellevate is experiencing a huge financial burden.
- Some Yellevate clients are unhappy with the company's services and refuse to pay.
- The unsatisfied clients open disputes that lead to an approximate 5% annual loss of revenue (in USD).





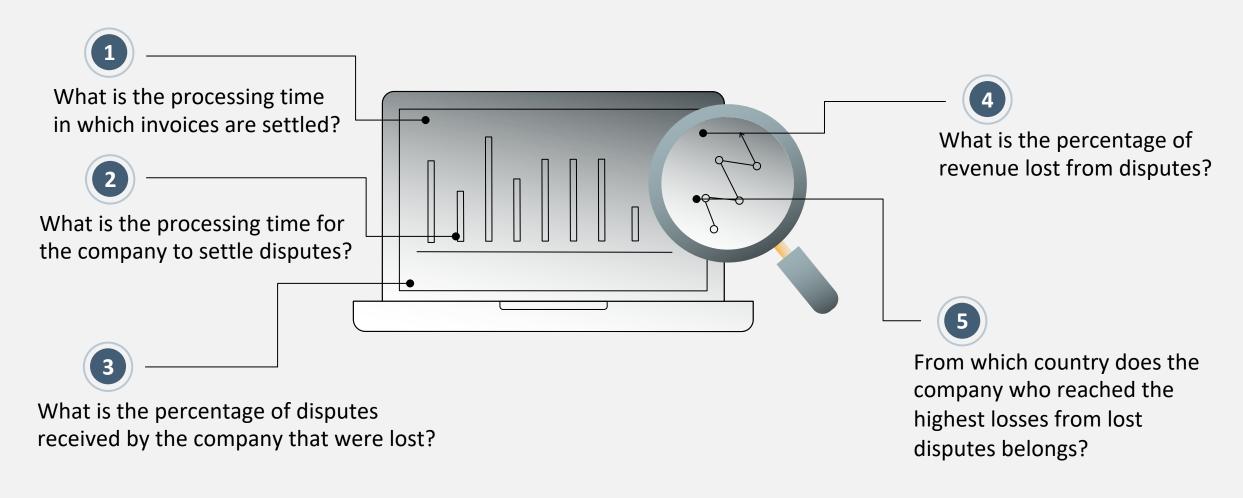
- Conduct data analysis according to the business objectives.
- Generate insights from the analysis to provide recommendations on probable strategies to deal with disputes effectively.







DATA ANALYSIS GOAL



METHODOLOGY

1

Identifying the Yellevates
Problem



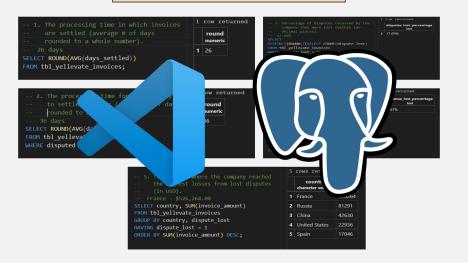
2

Data Cleaning



3

Data Visualization







5

Recommendation



4

Findings & Conclusion

FINDINGS

24 days

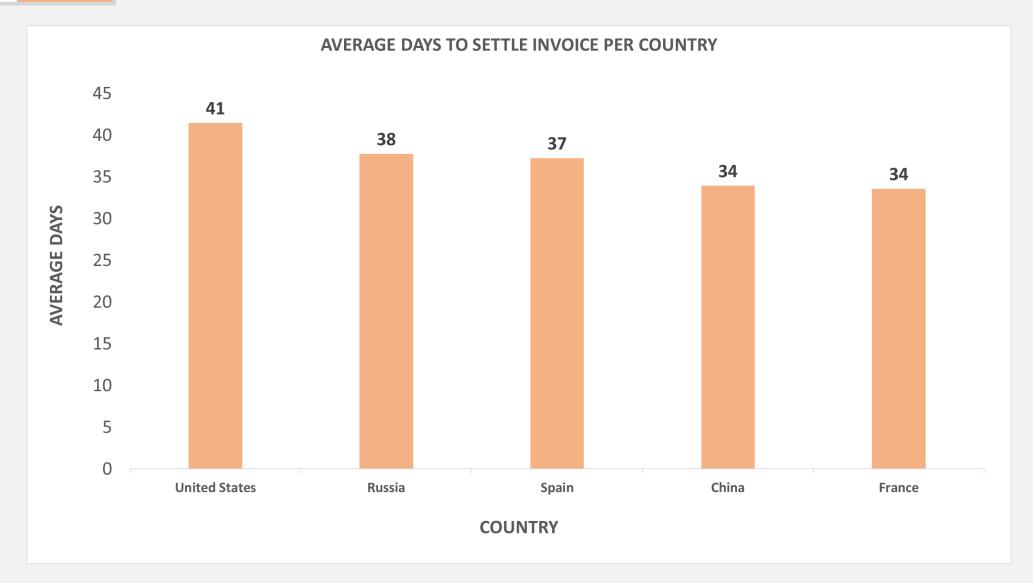
Non-disputing clients

26 days

Both Disputing and Non-disputing clients

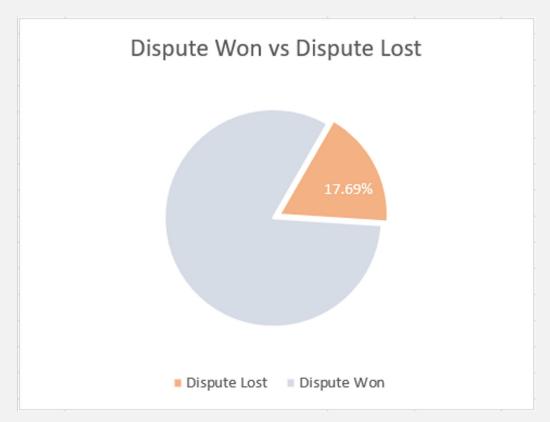
36 days

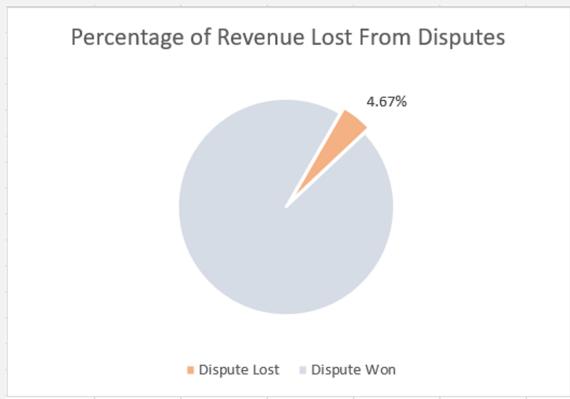
Disputing clients



To extend their pay period

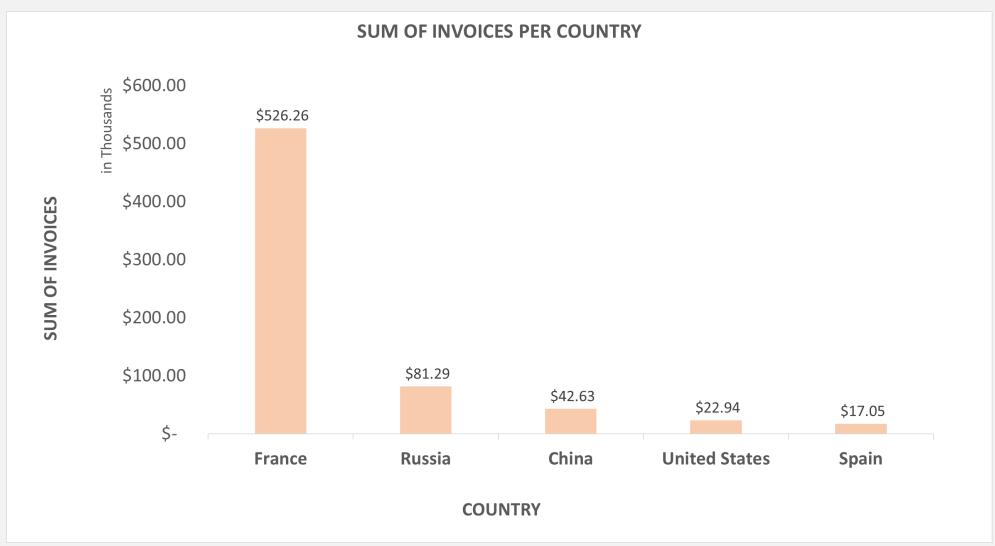
Row Labels - Sum of	finvoice_amount_usd	Count of invoice_numbe	r Sum of disputed
3448-OWJOT	197,550	2	27
3568-JJMFW	202,492	2	25
1080-NDGAE	264,681	3	31 24
9725-EZTEJ	214,610	2	24
8102-ABPKQ	169,626	2	27 23
7600-OISKG	149,136	2	22
9771-QTLGZ	115,295	2	22 21
8389-TCXFQ	209,584	3	33 17
4632-QZOKX	97,745		.7 17
6048-QPZCF	237,779	3	30 17
9883-SDWFS	104,814	3	31 15
9181-HEKGV	177,061	2	23 14
5148-SYKLB	149,301	1	.9 14
4460-ZXNDN	192,871	2	28 14
5613-UHVMG	130,785	2	22 14
8887-NCUZC	119,929	3	35 13
7856-ODQFO	126,658	2	28 12
4640-FGEJI	263,546	3	35 11
5924-UOPGH	233,001	2	29 9
7695-NKUXM	97,138	1	.9 9



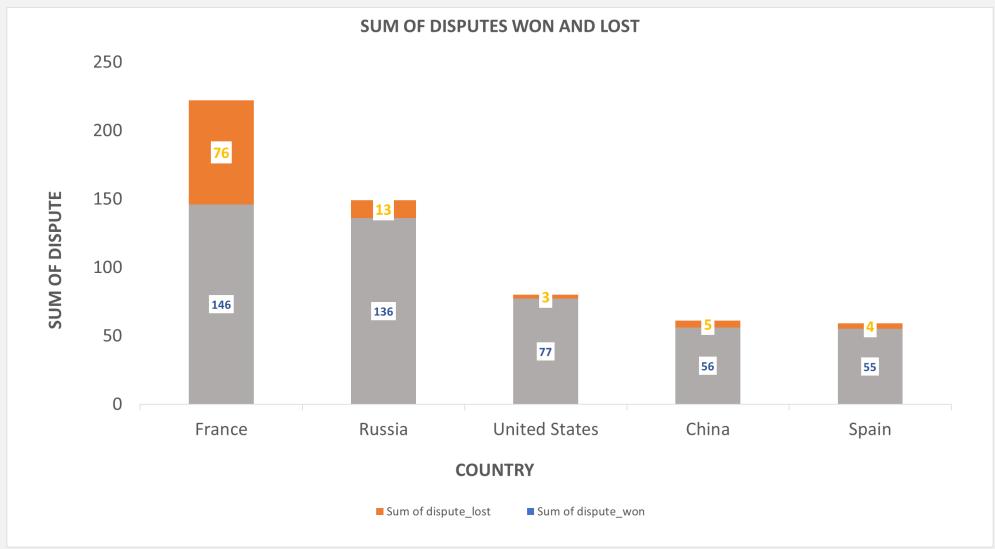


FOCUSING ON FRANCE

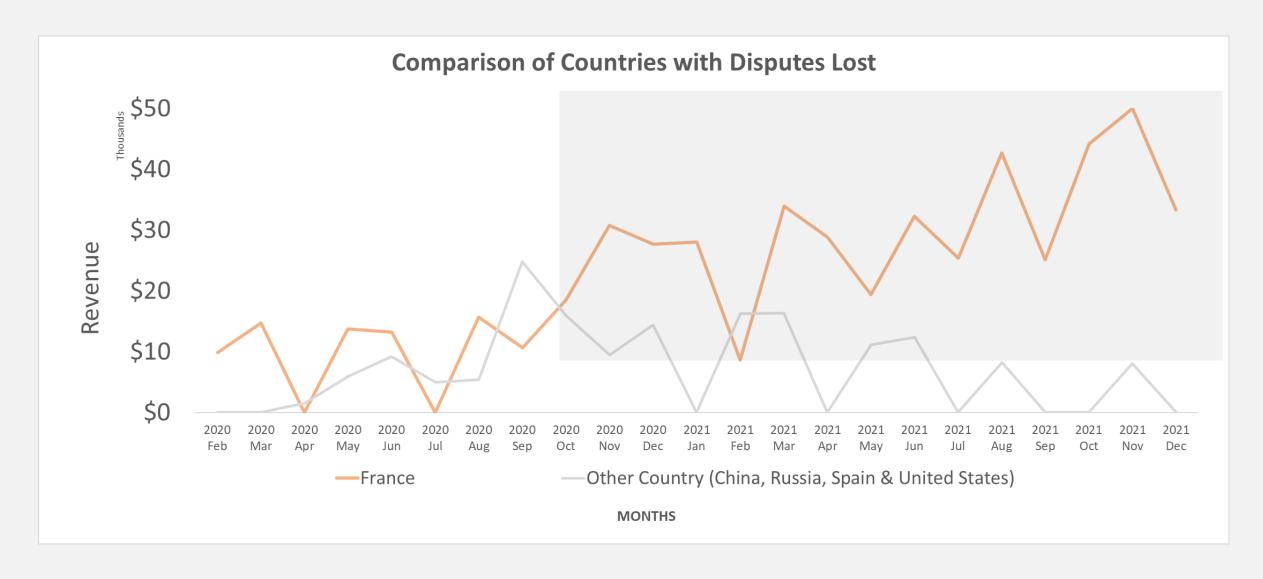








The two line graphs started to diverged



34 out of 100 contributed to losses

16 out of 34 came from France

8 out of 16 are on the top of the list

2 out of 8 resulted to loss of \$80,000 each

Top contributor of revenue losses

Row Labels Jum of ir	nvoice_amount_usd
■9725-EZTEJ	88,124
France	88,124
■ 3448-OWJOT	81,783
France	81,783

RECOMMENDATIONS

I. Offer discounts to clients

II. Contract revisions

A. Alternative mode of billing

B. Set maximum number of disputes to 5. Clients get a gentle reminder at the 3rd time

III. Strengthen the company's collection system and customer service

IV. Keep a close eye on France

THANK YOU!