

The Desired Results. Achieved.

- Reduced manual data entry in Accounts Payable (AP) by up to 90 hours per month.
- 99% reduction in error posting and duplicate invoices due to identifying them before they reach the ERP.
- Doubled capacity in AP without increasing headcount.
- Easy to use, adopt and train new team members

Tungsten TotalAgility saves Tetrosyl's Account Payable department up to 90 hours per month.

Struggling to keep on top of existing processes that were labour-intensive and prone to error, the AP department of Tetrosyl Limited turned to Cobwebb Communications for a solution.

Cobwebb used Tungsten TotalAgility to build a solution for automating the invoice capture and approval process and to support the audit process resulting in:

THE RESULT

90

HOURS SAVED
PER MONTH

99%

REDUCTION IN
ERROR POSTING

100%

INCREASE IN TEAM
CAPACITY

100%

AUTOMATED
APPROVAL PROCESS

THE BACKGROUND (CUSTOMER OVERVIEW)

Tetrosyl Limited is the largest manufacturer and supplier of car care products in Europe. They lead the way in brand management, blending innovation, technology and design to bring the biggest retail brands in the industry to the car care, automotive and home care markets. Tetrosyl has the ability to develop and bring products to market fast due to strong in-house capabilities.

THE CHALLENGE

The AP department at Tetrosyl Limited identified that their existing manual processes were inefficient and in need of modernisation. In order to increase capacity within the team they needed to improve efficiency and visibility throughout the process.

INDUSTRY
Manufacturing

ERP SYSTEM
System21Aurora

SOLUTION
Docstore Capture /
Tungsten TotalAgility

CASE STUDY // TETROSYL

THE SOLUTION

Tungsten TotalAgility (TTA) is a powerful tool on which Cobwebb was able to build its **DOCSTORE CAPTURE** solution. The solution was developed to enhance and automate the role of AP teams using Infor ERP System21. Using machine-learning based document processing technologies alongside automated validation against live System21 data, users of **DOCSTORE CAPTURE** can improve the efficiency and accuracy of the Accounts Payable process.

AUTOMATED PROCESSES

The solution automates the capture, approval, registration and archiving of purchase invoices, leaving AP more time to focus on high-valued tasks. A key feature of the solution is the workflow to route non-stock or service invoices to approvers, further driving efficiency through automation.

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Up to 90 hours
per month saved,
greater visibility,
easy to use, I love it!

KIRA JONES
PURCHASE LEDGER CONTROLLER

EFFICIENT SEARCH

All purchase invoices captured by **DOCSTORE CAPTURE** are stored safely and securely. Purchase invoices can be easily accessed from the System21 Workspace user interface, or a green on black emulator screen, in context to the enquiry being worked on. This enables the AP team to respond much faster to internal questions, supplier queries or audits.

INCREASED CAPACITY

With the invoice capture process now automated, the AP team spends less time on repetitive tasks and has more time to focus on value-adding tasks. Preparing for an audit used to be time-consuming, now there is a detailed and accessible audit trail helping to speed up the process. All of this contributes to more efficient Accounts Payable processes and greater job satisfaction for the AP team, which is key to retaining staff and delivering success for Tetrosyl Limited.

ABOUT COBWEBB COMMUNICATIONS

Cobwebb Communications Ltd takes manual business processes and automates them using technology.

We have been providing document automation solutions since 1986 and in the more recent past we have expanded our portfolio to include:

- Finance Automation
- Workflow
- Application integration solutions

For further information and to see who we work with please visit our website [here](#).