

How Streamlining AP Processes Accelerated Century Aluminum's Cloud Journey

Stephanie Davidson, SAP Functional Analyst at Century Aluminum
Jamie Delgado, VP of Sales North America at xSuite

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SAPinsider



In this session

Hear all about the steps Century Aluminum took to get ready for their move to the cloud and why they were looking to streamline their accounts payable before taking the leap.



















Find out what considerations Century made as they searched for an AP tech partner and why they finally decided to team up with xSuite to digitize and automate their accounts payable department.

What we'll cover

- Introducing our customers
- Introducing Century Aluminum
- AP at Century before xSuite
- Main drivers for the cloud
- Vendor selection criteria
- Results
- Future-proofing Century's AP department
- Wrap-Up



Introducing our customers

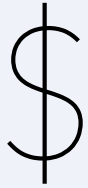
						
						
						

Introducing Century Aluminum

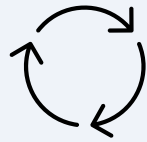
- Global metals and mining company focused on
 - Bauxite
 - Alumina
 - Aluminum
- Headquartered in Chicago
- Operating globally, with operations in
 - The U.S.
 - Iceland
 - Jamaica
 - The Netherlands
- Production of
 - 1,020,000 tons of aluminum per year
 - 800,000 tons of primary aluminum in 2020

CenturyALUMINUM

AP at Century Aluminum before xSuite



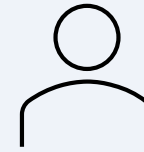
High processing
costs



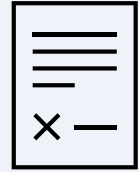
Regular update
issues



Lack of flexibility



Lack of support



Inability to process
XML invoices

Main drivers for the cloud

Vendor selection criteria

- Possibility to future-proof the AP department by opting for a vendor who can support any SAP deployment model:
 - Private cloud
 - Public cloud
 - Hybrid
- Strong emphasis on building a trustful relationship
- Ensuring XML capabilities of the solution as 95% of invoices from Iceland are delivered in XML format

Why xSuite?



30 years of
Accounts Payable
expertise



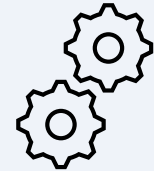
Full compatibility
with all SAP
deployment models



Strong relationship
and immediate
support



Powerful XML
capabilities



High degree of
automation, even
for non-PO
invoices

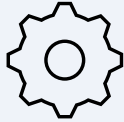
Results

- Century has found an AP automation partner for the long haul and is ready to embark on its cloud journey
- System updates are easy to handle and no longer interrupt business processes
- Century can count on the xSuite team to answer their inquiries quickly and without encountering any additional cost
- AP clerks are empowered and have more flexibility over approval workflows of non-PO invoices
- Incoming invoices in XML format can be captured and processed automatically

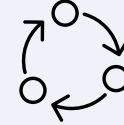
xSuite Benefits



Automated data
capture and entry
into SAP



Native integration
with SAP



Automated 3-way
match between invoice,
order confirmation, and
goods receipt



End-to-end
visibility



Configurable
dashboards and
reports for KPI
tracking



Machine Learning
automatically
coding non-PO
invoices



A single platform
allowing for
standardized AP
workflows



Increased
compliance and
fraud protection

Wrap Up



Key Points to Take Home



Where to Find More Information

<https://news.xsuite.com/en/customer-success-story-dole>

Case study describing the success story of Dole Packaged Foods with xSuite's solutions

<https://news.xsuite.com/benefits-of-automation-wp>

Whitepaper on the benefits of automating your accounts payable and procurement processes

<https://www.xsuite.com/en/software/invoice-on-sap-btp/>

Learn more about xSuite's intelligent AP automation solution on the SAP Business Technology Platform (BTP)

<https://www.xsuite.com/en/resources/resource-center/>

Visit xSuite's resource center for a collection of case studies, whitepapers, blog articles, and more

<https://www.xsuite.com/en/blog/essential-strategies-to-future-proof-your-business-finances/>

Enjoy this quick read on strategies that help you to future-proof your business finances

Thank you! Any Questions?

Jamie Delgado

VP of Sales North America

xSuite

<https://www.linkedin.com/in/jamie-delgado-8468051/>

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