

Procure-to-Pay (P2P) & Finance Transformation

Procure smarter. Pay easier





The era of inefficient, error-prone financial operations is over. If your legacy back office is slowing decisions, locking up capital, and increasing risk, it is time to rethink your Finance & Accounting (F&A) landscape. A strong financial core gives you real-time visibility, unwavering compliance, and the power to scale with precision.

IGT Solutions turns this transformation into your advantage. We don't just support your processes—we strengthen the very engine of your enterprise. With end-to-end Finance & Accounting and Procure-to-Pay (P2P) solutions, we combine proprietary digital intelligence with deep domain expertise to eliminate silos, uphold governance, and deliver measurable ROI.

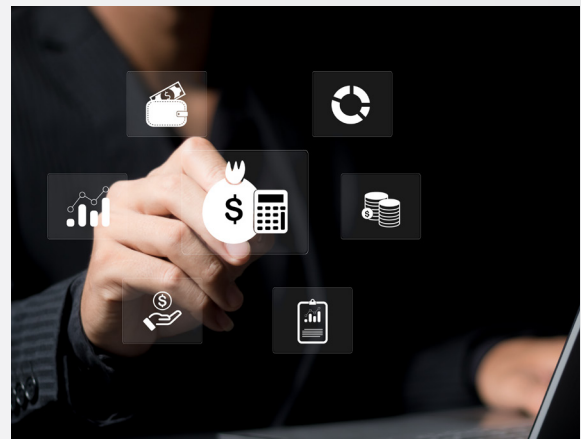
Strategic Procurement Excellence

Optimizing Direct & Indirect Spend for Maximum Value

Direct Spend Management

Enhancing product integrity, supply chain resilience, and cost efficiency.

- Strategic sourcing of critical raw materials
- Optimized packaging procurement
- Supplier partnerships for quality & continuity
- Manufacturing alignment for cost and performance



Indirect Spend Management

Driving enterprise-wide efficiency and controlled expenditure.

- Streamlined procurement of non-production materials
- Accelerated requisition-to-pay cycles
- Supplier consolidation for cost savings
- Reduced overhead through platform-led workflows

Strategic Sourcing Expertise

From Critical Inputs to High-Value Services

Critical Raw Materials

Ensuring supply chain resilience and quality performance.

Innovative Packaging

Boosting logistics efficiency, sustainability, and brand impact.

Capital Asset Acquisition

Managing large-scale investments—machinery, facilities, infrastructure.

Professional Services

Driving value via specialized IT, consulting, FM, and advisory engagements.

Intelligent Invoice Management

Precision. Speed. Compliance.

We manage the complete invoice lifecycle with dual-path processing for unmatched control and efficiency.



PO-Based Processing

Automated 3-way match for contracted spend.

- Faster cycle times
- Higher data accuracy
- Instant audit readiness



Non-PO Processing

Robust governance for non-standard or high-exception spend.

- Banking fees
- Promotional spends
- Utility charges
- Real estate & warranty payouts



Advanced Purchase Order Governance

Your Single Source of Truth

Our end-to-end PO system ensures clarity, compliance, and cost control through:

- Electronic PO creation
- Defined delivery & pricing parameters
- Strict authorization workflows
- Complete visibility from demand to delivery



Approval Workflow Management

Real-Time Oversight. Total Fiscal Control.

IGT Solution's centralized approval dashboard empowers leaders with various factors.

- Line-level transparency
- Business justification validation
- Real-time fiscal impact insights
- Collaborative review & faster decisions



Strategic Credit Note Management

Protecting Revenue. Eliminating Leakage.

We ensure complete, compliant, fast credit note processing.

- Partial credits for price/quantity mismatches (15–20% speedier resolution)
- Full credits (Storno) for complete invoice reversals
- Supplier-side discrepancy resolution
- Guaranteed recovery of excess payments



Source-to-Receive (S2R) Optimization

End-to-End Control of Procurement Operations

- Strategic demand definition & budgeting
- Automated goods receipt verification
- Vendor coordination & timely deliveries
- Seamless electronic invoicing
- Automated anomaly detection & three-way match



Comprehensive Operations Support

Your Backbone for Continuous Financial Stability

IGT Solution's specialized teams manage the full spectrum of procurement and financial operations:

- PO imbalances & discrepancies
- Goods receipt booking
- Platform troubleshooting
- E-invoicing failures
- Supplier payment escalations

It ensures uninterrupted financial flows and maximum stakeholder value.



Technology-Driven Financial Operations

Digitized. Integrated. Insight-Rich.

Invoice Digitization & Data Integrity

- Accurate ingestion of all invoice formats with minimal human effort.

SAP Issue Remediation

- Expert handling of posting errors, synchronization failures, and complex exceptions.

Coupa E-Invoicing Excellence

- Seamless, error-free digital invoice flow to eliminate processing failures and delays.



E-Procurement Excellence

Driving Enterprise-Wide Efficiency

- Accelerated digital PO creation
- Supplier-integrated e-invoicing
- Automated reconciliation (reduces manual work by 20%)
- Precision tax validation
- Budget adherence with <2% variance
- 30% faster matching cycles
- Efficient, secure payment execution



Source-to-Pay (S2P) Governance

Connecting Procurement & Finance for a Seamless Flow

- Advanced invoice validation
- Automated approval routing
- Secure payment disbursement
- Regulatory and policy compliance
- Strengthened supplier relationships



When Intelligence, Automation & Governance Converge

IGT Solution's advanced P2P ecosystem optimizes every stage of the procurement lifecycle—from requisition to payment—resulting in lower costs, stronger compliance, faster cycles, and confident decision-making.

What You Gain

- Integrated P2P operations with automated workflows
- Up to 30% faster invoice processing through AI + intelligent automation
- 15–20% reduction in reconciliation time with optimized credit note management
- Improved working capital with predictable, compliant, timely disbursements
- Standardized, audit-ready governance across global operations



Success Story

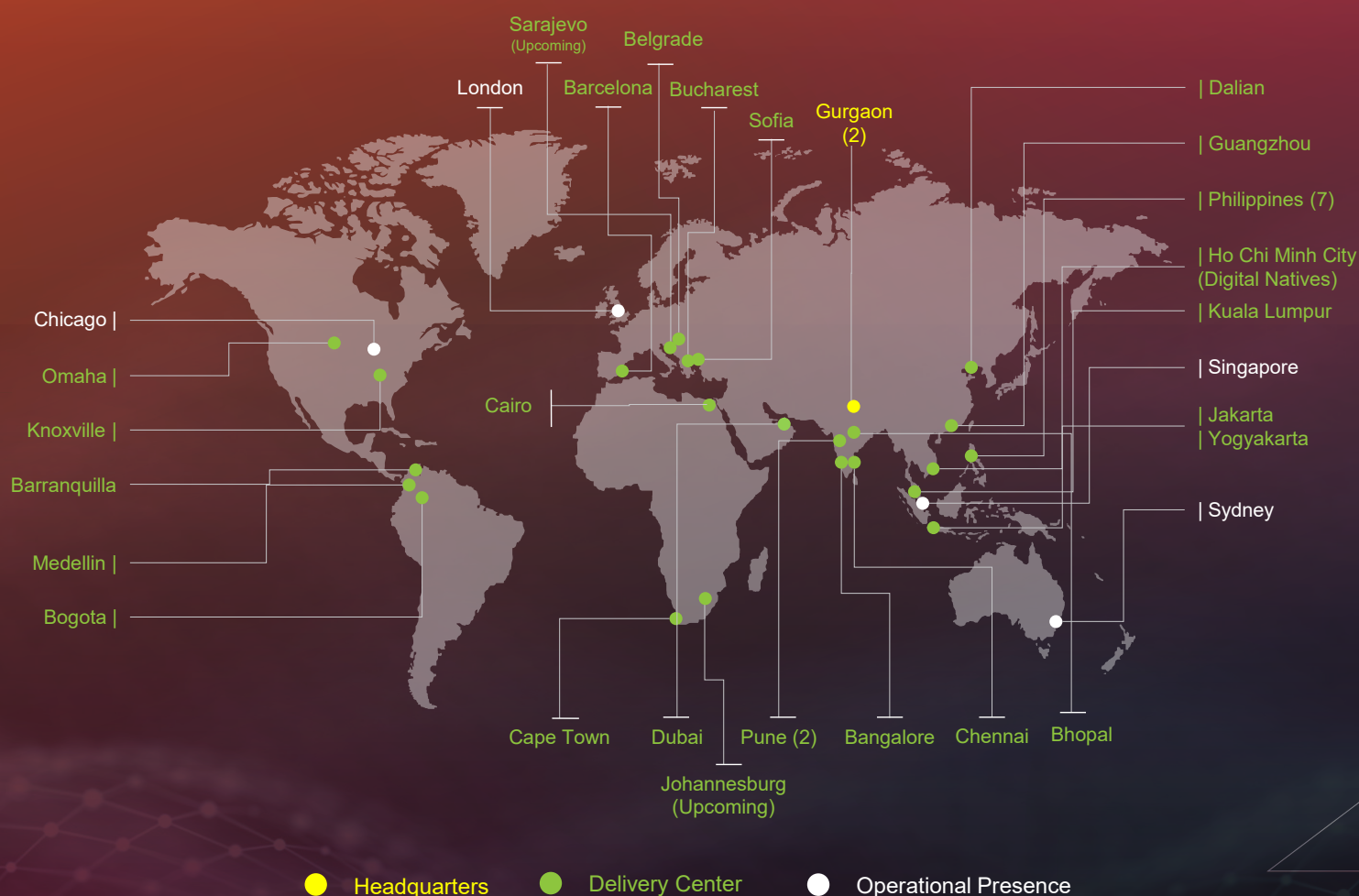
IGT Solutions supports a Global FMCG Giant across Central and Eastern Europe, focusing on strategic procurement services to optimize sourcing operations. The scope of work includes end-to-end Purchase Order and Order Lifecycle Management, Invoice and Discrepancy Resolution, and Vendor Master Data maintenance, resulting in 100% accuracy, scalability, and cost efficiency for the client.



Why Leading Enterprises Choose IGT Solutions

Built for Scale. Designed for Precision. Driven by Results.

- **25+ years of global F&A experience**
- **Advanced automation & analytics** integrated across workflows
- **Robust compliance ecosystem** (SOC, ISO, GDPR)
- **Dedicated procurement & finance SMEs**
- **Global delivery across Asia, Europe & the Americas**
- **Proven outcomes:** cost savings, cycle-time reductions, and improved financial governance



Let's Redefine Your Financial Ecosystem

IGT Solutions transforms finance—not just for efficiency, but also for strategic impact. Let us build a future-ready, automated, intelligent Procure-to-Pay ecosystem for your enterprise.