core.x

Modernize Finance & Operations with ServiceNow Source-to-Pay (S2P)

ServiceNow's Source-to-Pay solutions streamline back-office operations by unifying procurement, supplier management, and AP automation into a seamless, Al-powered workflow. By reducing costs, increasing visibility, and driving operational efficiency, these solutions empower finance, procurement, and supply chain teams to optimize the entire procurement lifecycle.

The Hidden Cost of Outdated Systems

Disconnected, outdated systems create inefficiencies, increase costs, and limit visibility across supply chain, procurement, and finance. Despite decades of digital transformation, manual processes and siloed systems still create costly bottlenecks.

The Impact:

5%

of procurement spend is wasted

80%

of organizations lack visibility & transparency

\$5T

lost due to inefficiencies in manual workflows

\$85B

in global supply chain disruption leakage

Evolution is Urgent

Supply chain controls the destiny of most companies. But enterprise leaders are stuck in long ERP modernization cycles while facing evolving global supply chain challenges.

Dave Clark, ex-CEO of Amazon Consumer, put it bluntly, "the last 20 years were 'fun' in transforming supply chains... but the next 20 will be 'bananas."

Leaders are Focused on:



Data visibility



Replacing legacy technology



Navigating tariffs and supply chain transparency



End-to-end efficiency and control

ServiceNow Source-To-Pay: Smarter Procurement, Maximum Impact

ServiceNow's Finance and Supply Chain S2P solutions power end-to-end procurement transformation, driving measurable ROI across your business value chain.

Key Capabilities

- **Procurement Case Management:** Automates procurement workflows, requests & incident management, boosting efficiency across systems.
- 2 Supplier Lifecycle Management: Integrates with transactional systems to manage supplier interactions, providing playbooks for data updates, compliance, and more.
- **3.** Purchasing Intake & Al-Guided Requests: Streamlines procurement with automation & Al-driven workflows
- **Accounts Payable (AP) Automation:** Speeds up invoice processing with automated workflows, omni-channel intake, receipt validation, and enhanced digitization.
- **5. ERP Integration:** Connects systems with APIs, automating tasks, approvals, and controls for requisitions, purchase orders, edits, cancellations, and holds.

OUR INDUSTRY FOCUS



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Technology, Media, Telecommunications



Energy & Utilities



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Ready to Transform Your Finance & Operations?

Let's build smarter, more resilient operations - together.

Transform Your Back Office Operations Today.



