

# Challenge

The government authority dealt with the challenge of a cumbersome manual supplier evaluation process. The need of the hour was an efficient, agile automated solution to digitize and streamline manually driven supplier evaluation protocol. The traditional process involved manual submission of invoices by suppliers/vendors with no real-time updates available to track the status related to the invoice.

#### Solution

iLeap worked closely with the customer to understand their needs. Fully-integrated digital portals were designed and developed to help the government body with:

- · Supplier Portal for external users
- Supplier Evaluation Portal for internal users with integration to the organization's core financial system to enabled uploading of invoices by the suppliers in real-time





#### **Benefits**

This complete automation of the entire supplier evaluation process resulted in the following key benefits.



# Digitization

Automation of the entire invoice evaluation process



## **Operational Efficiency**

Enabling Online upload of supplier invoices resulting in efficiency



## **Real-time Tracking**

Effective evaluation and routing of suppliers/vendors based on pre-defined criteria in real-time



#### Collaboration

Effectively notifying supplier on various approvals and rejections as a part of the core financial system in real-time



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