



# Use case: Financial Department

Helping a Danish public institution  
automate invoice processing

09/2019

## Business challenge

- Around 600.000 invoices per year
- Manual classification of invoices in SAP by 45 FTEs

## Our solution

- Use RPA to process invoices
- Add Machine Learning to classify invoices
- Use Process orchestration in SAP for invoice handling

## Business value

- Up to 70% of all invoices in scope can be automatically handled
- Quality improved to 99%+ accuracy of classification

**Team:** 6-8 FTEs | **Duration:** 5 months from PoV to production |  
**Estimated ROI:** 1m€ in yearly savings

# Thank you

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