

8 Reasons Why You Should Perform A Procure-to-Pay Audit Prior to an ERP Implementation



1. Discover and correct control gaps prior to transition.
2. Benchmark and install industry best practices.
3. Avoid the risk of compromising manual and electronic controls.
4. Cleanse Vendor Master and historical data issues prior to installation in your new system.
5. Utilize expansive ERP knowledge for system differentiation and best practice.
6. Network with largest client base in North America to share obstacles commonly faced in the industry when implementing a new system.
7. Discover and Utilize key insights to formulate future controls and avoid future losses.
8. Recommendations for remediation PRIOR to go-live.