



BUTAGAZ SUCCESS STORY

INCREASING PRODUCTIVITY & EFFICIENCY WITH AP AUTOMATION

BACKGROUND

Butagaz, a French gas and energy company, decided to automate its manual accounts payable (AP) process to improve invoice processing, eliminate postal mail exchanges and increase productivity. This was the first step in the digital transformation of its procure-to-pay (P2P) cycle.

Butagaz's Accounting Department had been manually processing 20,000 invoices annually. This inefficient process led to numerous postal mail exchanges, lack of workload visibility and poor invoice traceability, resulting in a negative impact on supplier relationships.

SOLUTION

Seamlessly integrated into Butagaz's SAP® system, Esker's Accounts Payable automation solution was implemented in just a few months and has enabled the company to automate its entire supplier invoice processing chain.

Invoices received by email (42%) arrive in a common inbox, allowing teams to control and validate the invoice in one simple click (if the entire purchase order process is correct in the ERP). The remaining paper invoices are scanned and instantly integrated into Esker to follow the same process.



ESKER'S PROFESSIONALISM, THE SIMPLICITY OF ITS SOLUTION AND SEAMLESS INTEGRATION WITH SAP WON US OVER. WE EMBARKED ON THIS PROJECT WITH SERENITY THANKS TO THE CONFIDENCE ESTABLISHED WITH ESKER. TODAY, ALL OUR USERS ARE IMPRESSED AND WE BENEFIT FROM EXCELLENT SUPPORT WITH FLAWLESS FOLLOW-UP.

NICOLAS ROUSSEAU | IT PROJECT MANAGER

ABOUT BUTAGAZ

Industry: Gas & Electricity

ERP: SAP®

Solution: Accounts Payable

Multi-energy and service provider, Butagaz's mission is to support every French person in their energy transition by helping to consume less and consume better. Subsidiary of the DCC group, Butagaz is a major French player in liquid gas (propane and butane) as well as a supplier of natural gas, electricity and wood pellets.

With both B2C and B2B customers, the Butagaz group is made up of Gaz Européen, Distrinord Gaz, Logigaz Nord and Proxigaz. The company has 800 employees across France and 1 billion euros in sales revenue.

BENEFITS AT A GLANCE



Simplified internal approvals



2 hours gained daily by AP department



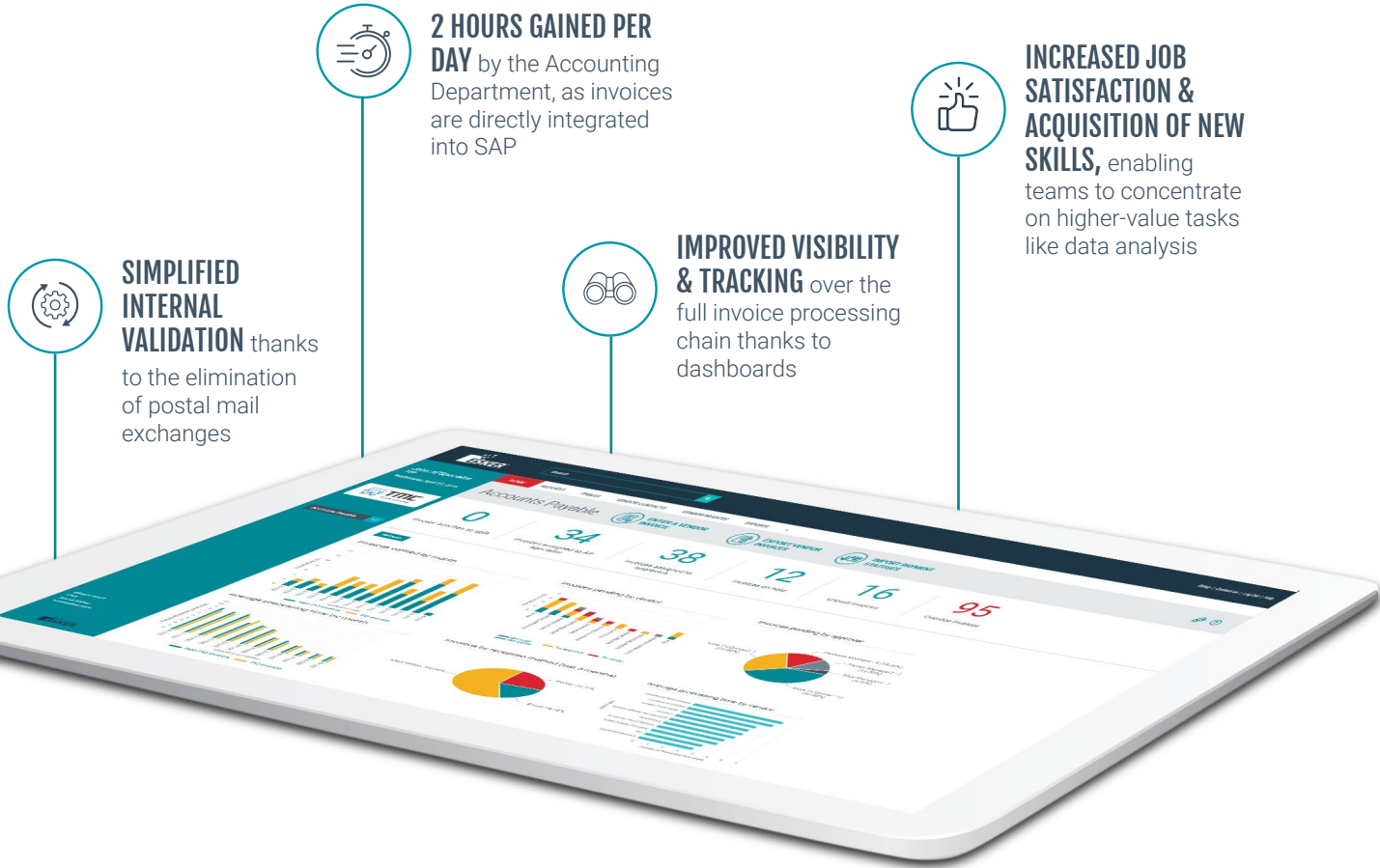
Improved visibility



Improved employee experience & job satisfaction

BENEFITS

As well as significantly streamlining the AP invoicing processes at Bugataz, implementing Esker has led to the following benefits:



OUR EMPLOYEES STARTED USING ESKER'S SOLUTION RIGHT AWAY. ONCE AN INVOICE IS ENTERED, IT IS INSTANTLY AVAILABLE IN SAP AND VISIBLE TO COWORKERS IN DIFFERENT OFFICES. ANOTHER GREAT ADVANTAGE: PAYING AN INVOICE TWICE IS ALMOST IMPOSSIBLE THANKS TO NUMEROUS ALERTS ON THE INTERFACE.

TANIA ROUSSEAU | ACCOUNTING MANAGER

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