

CASE STUDY

The Devil is in the (EDI) Details

Scenario

A multi-billion dollar Midwest client was challenged with corporately centralizing hundreds of stand-alone facilities in respect to vendor billings and payments.

Findings

During our review, part of the data supplied to SpendMend included the client's EDI detail files. The SpendMend team was able to isolate those unique stand-alone entities and recreate transactions with the EDI file and identify potential cross over files (summary v. detail) between Corporate and each entity. With one vendor, SpendMend was able to identify over \$1,000,000 in duplicate payments that were paid by entity and Corporate in a summary billing.

Result

In addition to the recovery, SpendMend shared those vendors still actively billing direct, as opposed to consolidated, for immediate education and as an ongoing cautionary guide.



Analytics



Spend Optimization



Accounts Payable Audit



Contract Compliance



Sales & Use Tax

Wireless Account Management
& Spend Optimization