DocBits

Clear structures, Efficient processes:

How Sefar uses DocBits to optimize its invoice receipt processes

ABOUT SEFAR

«More than fabric...»

Sefar is a world leader in precision meshes for screen printing and filtration. Sefar products are used in a wide range of applications, from the electronics, graphics, medical technology, automotive, food and pharmaceutical industries to raw materials extraction and architecture, and are backed by extensive know-how and a global network of subsidiaries and manufacturing centers in 25 countries on 6 continents, offering customers optimum solutions for their industrial processes and applications.

S E F A R

CLIENT Sefar AG

INDUSTRY Textile manufacturing

> NUMBER OF EMPLOYEES

(worldwide, 2023/4) about 3.000

ANNUAL REVENUE

worldwide, Status 2023/4) almost CHF 400 million

> HEADQUARTER Heiden (CH)

> > SOLUTION DOCBITS

THE CHALLENGE

Digitization and automation of incoming invoices and simplification of the entire invoice receipt process

As a globally active company, Sefar was faced with the challenge of digitizing and, above all, simplifying incoming supplier invoices and the entire invoice receipt process. This required a careful revision and redefinition of the previous workflows.

In order to simplify the invoice receipt process, Sefar decided to implement an intelligent and modern software solution.

THE SOLUTION

DocBits for the automation and processing of supplier invoices

After a thorough evaluation phase, Sefar decided to work with FELLOWPROAG and implement Doc**Bits**, an advanced cloud-based platform for automated document processing with Al support. This decision was based on the seamless integration of Doc**Bits** into the existing ERP system Infor LN, which promised quick implementation and ease of use.





Sebastiaan van der Meij, Head Group Finance, Sefar AG

The introduction of Doc**Bits** made it possible to digitize the entire invoice receipt process, which significantly reduced manual processing and thus minimized the susceptibility to errors. The automation enabled invoices to be processed more efficiently and accurately. Doc**Bits**' user interface proved to be intuitive and user-friendly, which minimized the amount of training required for employees and enabled them to become familiar with the system quickly.

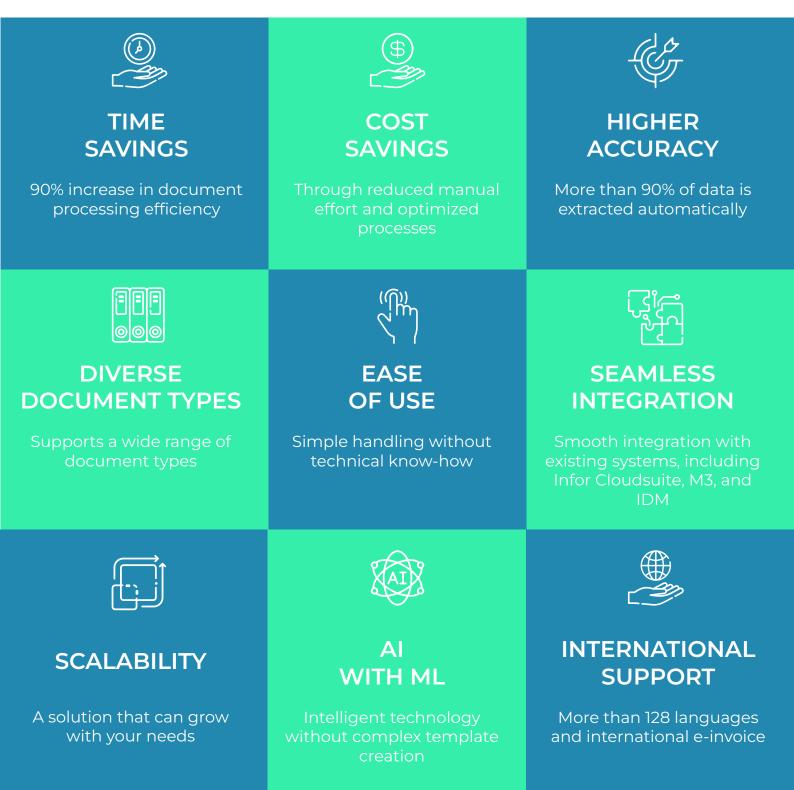
A particularly impressive feature of Doc**Bits** is its ability to fully automate invoices, provided that internal processes have been well thought out and optimized beforehand. With the integrated workflow tools and scripting capabilities, Sefar was able to create customized processes to meet the company's specific requirements. This resulted in increased process reliability and a significant reduction in processing time.

"The introduction of Doc**Bits** has increased process reliability and reduced the susceptibility to errors."

Sebastiaan van der Meij, Head Group Finance, Sefar AG



BENEFITS FOR THE CUSTOMER



Although the efficiency gains are not yet fully measurable, as further automation steps are planned, an improved structuring of the workflows has already been seen. Sefar plans to expand automation further once Doc**Bits** has processed enough data to deliver even more accurate and efficient results. Overall, Doc**Bits** provides a comprehensive solution that helped Sefar to successfully make the transition to digital and automated processes.

"Working with the Sefar team was a lot of fun. Their patience during the development phases and their constructive feedback were invaluable to us."

Inês Brandão, Project Manager, FELLOWPRO AG



FUTURE VISION AND EXPANSION PLANS

Continuous optimization and increased efficiency through innovative solutions

A thoroughly successful automation project, but it doesn't stop there. In the future, Sefar plans to expand Doc**Bits** to other companies and implement additional enhancements such as order confirmations and purchase orders. These enhancements are part of Sefar's long-term strategy to continuously improve workflows and increase efficiency.

"We knew from the outset that we were being offered a good product and that a good and satisfactory solution was possible."

Sebastiaan van der Meij, Head Group Finance, Sefar AG







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