

**BUSINESS CASE**

<b>CONSULTANT BFS</b>	<i>Giulia Greco</i>
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<b>COMPANY</b>	CHC Liège
<b>MISSION</b>	<i>AP Accountant</i>
<b>Duration</b>	3 weeks
<b>Role</b>	AP Accountant
<b>Objectives</b>	Support AP team

<b>Mission Content</b>	<ul style="list-style-type: none"> <li>• Booking vendor invoices</li> <li>• Understand key bottlenecks in terms of AP Process</li> </ul>
<b>Contexte of the mission</b>	New ERP implemented in January 2018. The purchasing flow is totally new and requiring users (PO creation, reception and approbation), procurement and finance work adaptations. The learning curve is still ongoing. This transition period impact the final step of the flow “ AP invoice booking” .
<b>Methodologies and tools</b>	Easi