

# Accountability For Financial Services

Supporting Governed Compliancy  
Whilst Improving Delivery & Productivity

1.5m requests  
managed over 5 years

363,698 requests  
in one year

30,308 requests  
in one month

189 versaSRS users

49,185 employees

1 Service Sheet form

174,884 SES requests  
in one year

14,573 SES requests  
on average/month

265 Standard Reports

∞ Custom Reports

versaSRS was implemented by a world leading global resources company to manage governed global workflow functions within their central Financial Services business unit.

## Expanding Shared Services

versaSRS was initially deployed within the company's Shared Service Centre to manage incoming vendor invoice enquiries and internal business emails. The organisation had a charter of requirements with regards to service level agreements, prioritisation and workflow management. These could not be managed within their ERP.

Nine years later versaSRS was configured to manage identified Global Group Function processes. It enabled end-to-end management of vendor requests and internal service requests.

Learn more at  
[versaSRS.com](https://versaSRS.com)

versaSRS provides VPs with a suite of reports previously unavailable to them. Staff workloads have been streamlined via the governed SLA timeframes to improve delivery and productivity.

## Enabling Vendors & Providing Self-Service

Integrated versaSRS web forms have been deployed to automate a range of service requests such as:

- Service Entry Sheet
- Invoice Rejection
- Invoice Enquiry
- Employee Expense Management
- Payment Services Customer Support
- Accounting Services

Web forms include complex business rules and aid in streamlining the business workflow within versaSRS.

A public-facing form accessible globally 24x7 provides suppliers with the ability to submit an invoice, contact Payment Services or request an update to their Vendor Data Details.

- > The request is routed automatically to the resolution team and assigned the appropriate categorisation and due date according to governing SLAs.
- > The request automatically applies Vendor or Employee details and links important information for the team to reference.
- > As the generated case is managed, all details and changes are logged for auditing purposes.
- > Where workflow is required for approvals or extra steps, these can be applied manually or automatically via the web form.
- > The case can therefore be managed until completion and all communications back to the Requestor handled through versaSRS via templates for standardised process and business workflow.
- > If required, the Vendor can also use a Customer Portal to lodge or update enquiries or requests.

## Providing a 100% Fit Every Time

Our strength is our team and its ability to quickly respond to a customer's ever changing business's needs. Our philosophy is to deliver our customers with excellence. We understand that business requirements need attention to detail, an emphasis on quality and a quick turnaround.

versaSRS is delivered via a web browser, yet it offers a look and feel users would expect from a thick-client desktop application. Browser delivery allows our software to be easily deployed and updated from a central location. This reduces the need for IT specialists deploying patches through planned outage.

Our solutions can support businesses of any size, whether they are a multi-national enterprise customer or simply growing an idea. We can deliver a range of solutions to improve business processes and business critical applications.

As a Microsoft Certified Partner our software solutions are built on fully scalable Microsoft Technologies. Our systems interface with email gateways and can extract contact data via Active Directory and ERP vendor data.

We can also provide migration services to bring data across to our solutions.

Our experience ensures that databases are optimised and performance is maintained.

The capacity handling of our solution, its ability to grow with your business, to provide visibility of key activities, and meet key business deliverables is at the core of the solution. versaSRS meets audit and compliance requirements to reduce the risk within a complex business structure.

Our products are truly scalable.

### **Microsoft Partner**

Silver Application Development

**Learn More About  
versaSRS & Business Transformation**

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