



“Delivering better with less, for less!”

Case Study at Fujifilm Australia Pty Ltd

National Credit Manager.

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BACKGROUND


Significantly improve business operations

- **front-office sales and marketing**
- **back-office billing and collections**

Enhance the overall customer experience

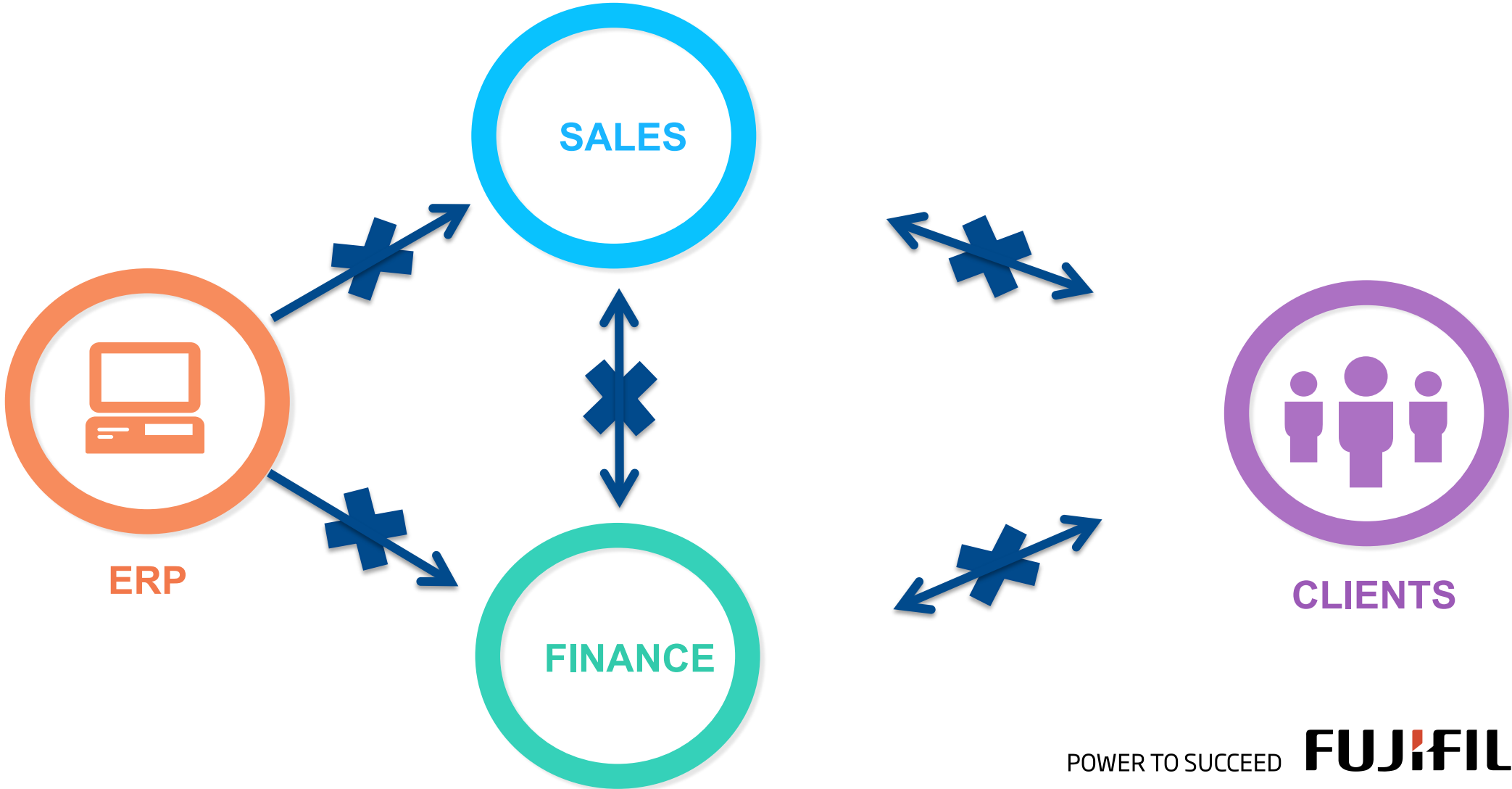
Customisable, user friendly CRM

Lower the costs associated with billing, receivables management and payment, and at the same time improve the collections process and ultimately, reduce debtor days.



Deliver BETTER SERVICE
with LESS RESOURCES
at LESS COST

DISCONNECTS





WHAT DO YOU DO WHEN YOU HAVE AN AGING ERP?

Old and cumbersome user interface

Difficult to access information

Limited reporting

No workflow

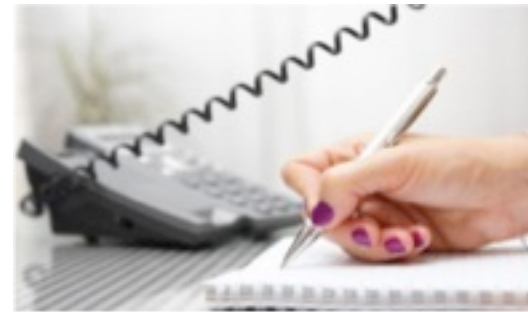
Expensive to make changes

1. REPLACE IT & TRY TO GET EVERYTHING IN ONE NEW SYSTEM
2. FIND BEST OF BREED AND AUGMENT

CHALLENGES FOR THE CREDIT TEAM



Poor access to key information



All manual follow up



Limited visibility of team performance



Difficult to drive prioritisation



NO Self-Help options

NO electronic payment options

NO easy way to download invoices



Prerequisite...

Any systems must be fully integrated with each other and FUJIFILM's legacy ERP.



Credit Team reduced from 8 to 3!

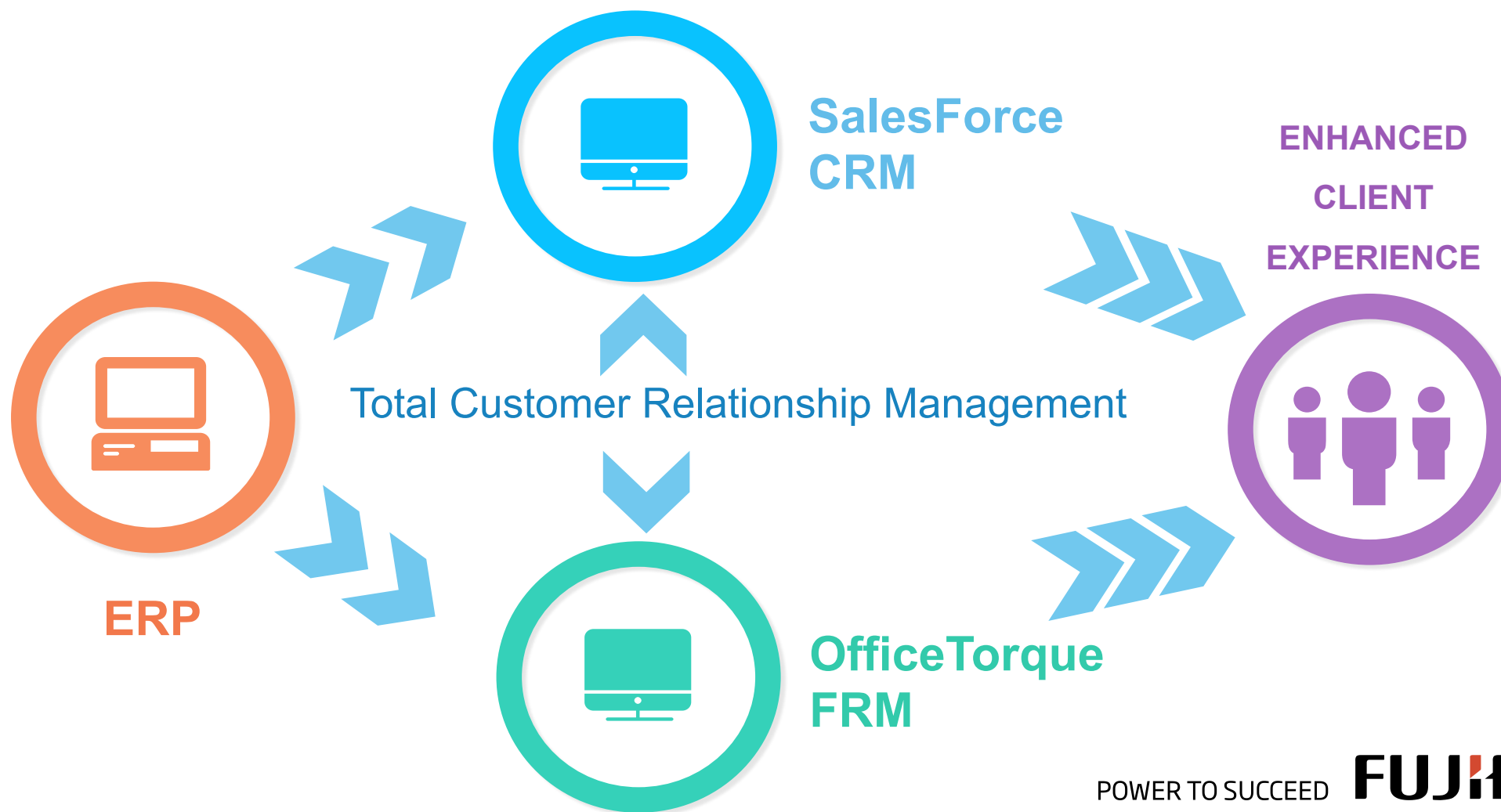
Had to automate!

Ideally this would happen the other way around!

KEY CHALLENGE:

To deliver improved services with less resources

THE SOLUTION





BENEFITS



OUTCOMES FOR OUR CUSTOMERS

Easier and faster invoice processing

Integrated payment options

Rapid feedback

Stored payment option

Export data



OUTCOMES FOR OUR FUJIFILM

Prioritised work runs

Automated notifications


Commitment to promise to pay and arrangements

Improved reporting

Reduced administrative tasks



RESULTS



METRIC	RESULT
Time spent chasing slow payers	Reduced 40%
AR Collected without a single phone call	Improved 30%
Time spent managing disputes	Reduced 35%
Broken promise to pay	Reduced 80%
DSO	Improved 10%