

I create missing CATS report

Status	
Owner	
Stakeholders	

Issue

There are a number of separate EDI setups that process Invoices.

To have multiple EDI systems to track monitor and maintain does carry a cost. Can these disparate systems be consolidated into one system for simplification of maintenance?

The systems that are used and the stream that uses them are

System	use	Replace /Retain/Retire	Stream
Elemica	Used for Accounts Payable Invoices but also used by LES for non Invoicing EDI such as VMI and by O2C for integrating with Customers Sales Invoice interfaces such as Tungsten. So removing Elemica would be a multi-screen decision	Retain	S2P
Diverza	Mexican Govt Einvoicing setup	Replace	S2P
Fedex FI-AP	Courier invoices - EDI through Webmethods Assumption of no process change - Listed in As Is Application Reg as "SAP RCS WP1 - Payable Accounting Vendor Invoice Management"	Replace	S2P
Citibank FI-AP;	EDI through Webmethods Listed in As Is Application Reg as "SAP RCS WP1 - Payable Accounting Vendor Invoice Management"	Replace	S2P
Engie FI-AP	EDI through Webmethods Listed in As Is Application Reg as "SAP RCS WP1 - Payable Accounting Vendor Invoice Management"	Replace	S2P
ProMaster FI-AP	EDI through Webmethods Listed in As Is Application Reg as "SAP RCS WP1 - Payable Accounting Vendor Invoice Management"	Replace	S2P
Synchro FI-AP	EDI through Webmethods Listed in As Is Application Reg as "SAP RCS WP1 - Payable Accounting Vendor Invoice Management"	Replace	S2P
Xerox FI-AP	Scanning tool to SAP via XML	Replace (depends on Xerox Contract)	S2P
Cass	NAM Rhodia Legacy Freight Service Provider. There is a Cass Portal that is used by Business and SBS to manage invoices. EDI through Webmethods	Retain	S2P
TMS /CHEMLOGIX	CHEMLOGIX (PF1 NAM Freight Payment Provider) - EDI through Webmethods	?	S2P
Internal Invoice Portal	(for users to track Invoice process)	Retain	S2P
Ariba Network	(aka SAP Business Network)	Retain	S2P

Recommendation

Review consolidation on standard tools - eg Ariba Network.

Background & Context

Assumptions

Constraints

Impacts

From sales process perspective, Syensqo currently send a number of major customers e-invoices via Elemica to Tungsten. (Route = SAP invoice > Webmethods > Elemica > Tungsten > Customer.) Examples here are P&G, Mondelez & Unilever. Elemica hold the contract the for this process and therefore, any changes to the EDI provider needs to take both the contract and EDI connection into consideration.

Business Rules

Options considered

Option A:

Option B:

Option C:

Option D:

Evaluation

	Option A	Option B	Option C	Option D
Criterion 1	Pro	Pro	Pro	Pro
	Con	Pro	Con	Con
Criterion 2	Pro	Con	Pro	Con
	Con		Pro	Con
Criterion 3	Pro	Con	Con	Pro

See also

File **Modified**

No files shared here yet.

Change log

Version	Published	Changed By	Comment
CURRENT (v. 10)	Dec 03, 2025 09:40	CHANSRI, Surachet	
v. 9	Oct 07, 2025 06:14	THIPSANTHIAH, Thikhamphorn	
v. 8	Apr 01, 2025 11:58	Eusébio, Daniela	
v. 7	Apr 16, 2020 12:01	Olivia Gomes	
v. 6	Dec 30, 2019 15:06	Gu-gay, Liying	
v. 5	Dec 30, 2019 14:45	Gu-gay, Liying	
v. 4	Dec 20, 2019 11:40	Joana Tavares	
v. 3	Sept 10, 2019 11:17	Joana Tavares	
v. 2	Sept 06, 2019 12:01	Joana Tavares	
v. 1	Sept 06, 2019 11:41	Joana Tavares	

Workflow history

Title	Last Updated By	Updated	Status
There are no pages at the moment.			