



IMPACT AWARDS

WINNER SUCCESS STORIES

Dive into the stories of our award-winning customers that transformed their business for the better and made life easier for their employees, suppliers and customers.



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WHAT ARE THE IMPACT AWARDS?

Esker launched the first edition of its Impact Awards in 2020, in the middle of the COVID-19 pandemic. The Esker Impact Awards celebrate and reward exceptional customer successes, because our customers inspire us every day – to work smarter and always take a step further in helping them be more successful.

In this eBook, you will discover how our customers and users leveraged our AI-driven solutions to automate and improve their business processes. Beyond the obvious benefits such as productivity gains and cost savings, they achieved remarkable results, including increased customer satisfaction, strengthened supplier relationships and higher employee morale and engagement. That's what we call positive-sum growth, where technology benefits everyone in a harmonious business ecosystem.

The Impact Award Winners are being recognised in 3 different categories: Best Results, Biggest Champion and Advocate of the Year.

HERE ARE THE STORIES OF THESE INSPIRING PROFESSIONALS.



I am thrilled to recognise the **great results accomplished by our customers** – 2020 was a challenging year and these companies have proved resilient, innovative and forward-thinking.



Jean-Michel Bérard
Esker CEO



BEST RESULTS

THE BEST-IN-CLASS PERFORMERS!

Outstanding productivity gains, greater customer satisfaction, improvement in supplier relationships, improved employee well-being — the results achieved by our customers are what drives us every day. We develop the solutions, but it's what you do with them that matters!

This award acknowledges those customers that achieved the most outstanding results since implementing Esker's solutions.

CHANTIERS DE L'ATLANTIQUE

Chantiers de l'Atlantique, Europe's largest shipyard, works with many suppliers throughout the world. From the beginning of the pandemic, the company has shown that it understands that with the great power of being a large business comes the equally great responsibility of not letting your suppliers sink in difficult times. Chantiers de l'Atlantique has made it a priority to pay its suppliers on time, so as not to cause any additional financial strain.

CHALLENGE

Chantiers de l'Atlantique has a full order book year-round, presenting the Accounting Team with an increasing number of invoices to process. In order to keep up with this workload, a solution had to be found that could enhance productivity while at the same time making sure that good supplier relationships were upheld.

SOLUTION

By implementing Esker's solution, the shipbuilder has simplified its entire Accounts Payable process, improving efficiency and handling speed. According to Thierry Pralong, the solution's customised dashboards, real-time tracking and intelligent invoice sorting provide his team with visibility, better priority management and also allows them to focus on higher value tasks.

BENEFITS

- Strengthened supplier relationships
- Increased productivity by 40%
- Improved employee well-being
- Created capacities for higher-value task handling



Over the past years,
automating our
Accounts Payable has
allowed us to greatly improve the
number of invoices paid on time.
When we implemented Esker, we
were paying 70-75% of our invoices
on time. Today, we're at over 90%,
thanks to the commitment of the
accounting team and all the people at
Chantiers de l'Atlantique.



Thierry Pralong
Accounting Manager, Chantiers
de l'Atlantique



Since its founding in 1918, KAEFER has evolved to become a market leader in providing technical industrial services to industrial, marine, offshore and construction enterprises all over the world. With its global presence, KAEFER's 30,000 employees ensure quality, safety, cost-efficiency and continuous improvement to industries that enhance asset integrity and efficiency.

CHALLENGE

In 2016, KAEFER was faced with a variety of provider choices for centralising and automating their supplier invoice approval processes. Being able to comply with internal KAEFER guidelines was essential, as was a high degree of flexibility in a multilingual setting while still being able to handle significant document volumes.

SOLUTION

Esker met the diverse requirements handily and continues to collaborate with KAEFER to expand and elaborate the solution. Striving to set new standards for future development, Accounts Payable approval processes are continuously improved by making them more efficient, secure and centralised, which allows the international cooperation with its complex and diverse requirements to function smoothly.

BENEFITS

- 177,000 documents processed annually since the Esker solution was implemented (112K Germany, 36K France, 23K Australia, 6K Sweden, with Middle Eastern & Benelux countries to follow in September 2021)
- Successful cooperation due to responsive & resourceful partnership
- Highly customised solution as a result of the adaptive modification process
- Cloud-based solution allows for high flexibility for remote workforce



Esker handily meets KAEFER's numerous requirements and continues to develop the solution in cooperation with us. Since 2016, invoices received by email have increased by 73% and Esker was able to accommodate this easily, thereby making Esker an indispensable part of all future KAEFER global business template roll-outs.



Roman Heeren
Team Leader Accounts Payable
DFI Finance, KAEFER



Corporación Alimentaria Peñasanta (CAPSA) is one of the main dairy companies in Spain and is known for its brands Central Lechera Asturiana, Larsa and ATO. Having been an Esker customer for over 10 years, CAPSA has automated their order management and customer deductions processes with Esker solutions.

CHALLENGE

CAPSA receives close to 4,000 orders every month. Previously, the CAPSA Customer Service Team had to manually enter two or more modifications to every received order, such as product codes, units of measurement, or differing delivery destinations for the same customer.

SOLUTION

In 2016, CAPSA decided to implement Esker's Order Management solution to improve the speed and reliability of its processes through cloud-based automation. The implementation of the solution was later expanded to include processing automation of over 20,000 deductions.

BENEFITS

- Decrease of 80% of manual order modification
- 75% reduction in order processing times
- More than half of incoming orders now processed automatically
- 850 customers on fully automated order processing



I am very proud and happy about this Award presented to my colleagues and team, as it is a much-deserved recognition for their tireless daily work which, thanks to the use of the Esker platform, enables us to reach our goals. Many thanks to Esker and congratulations to my team.



Susana Vigón
Customer Service Manager,
CAPSA Food



Scholastic is one of the world's largest publisher and distributor of children's books and educational materials with US\$ 1.6B in annual revenue. The company has more than 8,400 employees and serves customers in more than 165 countries in 45 languages.

CHALLENGE

Scholastic was facing challenges to effectively streamline and maintain internal business processes. Looking to centralise accounting and achieve global efficiency, the company set up a Shared Services Centre (SSC) in Kuala Lumpur, Malaysia and automated its AP processes to simplify invoice management and gain visibility over end-to-end process.

SOLUTION

While setting up the SSC, Scholastic implemented Esker's Accounts Payable solution and rolled out the new process simultaneously for local teams across 9 countries and 14 entities, thereby putting an end to inefficient manual handling.

BENEFITS

- Increased invoice approval time by 70%
- Doubled employee productivity
- Improved visibility over critical AP information through customisable dashboards
- Seamless transition to remote work



Esker has provided us with a seamlessly integratable platform,

ensuring a centralised document flow from all local entities to our shared service centre. This has helped us achieve tremendous results such as increased cost savings and productivity gains.



Mariana Shaharudin
Vice President of Shared Service Centre, Scholastic



Abbott is a leader in diabetes care and its vision is to have a world where every person with diabetes is free to live life to the fullest. The launch of the FreeStyle Libre Flash Glucose Monitoring system in Sweden in 2014 was extremely successful and since then the demand has increased steadily year after year.

CHALLENGE

With about 3,000 orders per month arriving in PDF format and having to be manually entered, Abbott recognised that an automated solution was indispensable. They looked for a SaaS platform to rapidly implement a solution and to avoid hardware and software investments.

SOLUTION

Luckily, Abbott didn't need to look very far for a solution, as other branches of the company were already using Esker. The Esker solution checked off all of the requirements for automated order management. The visibility gained from the solution's integrated dashboards and straightforward report creation increased the visibility of the sales order handling process and sped up the order processing times while ensuring compliance.

BENEFITS

- Increased visibility
- Reduced costs
- Better customer relationships
- Less demand on IT resources



It has been two years now since we deployed Esker and we can say it has exceeded our expectations. We achieved cost reductions and freed up resources to focus on higher value tasks. Now we are able to optimise our order-to-cash processes and achieve higher efficiencies.



Joseph Lama
E-Commerce Manager,
Abbott Scandinavia



BIGGEST CHAMPION

THE ESKER CHAMPION USERS!

You know that one person you always go to for advice on something because they have the right answer, every time?

Well, some team members in the companies we work with are just those people — they're the pro users their team goes to when they need guidance, the ones that achieve truly great things and always exceed everyone's expectations.

This award is dedicated to them!



Abbott, a global leader in the healthcare industry, receives millions of customer orders annually. With 31 offices distributed across 20 countries, the continuously evolving business needs and regulations are different for each country.

CHALLENGE

With an international presence and a large number of incoming documents, Abbott needed an easy-to-use solution to automate the entire customer order management process tailored to each country. Additional goals were better visibility and greater fluidity of the process while freeing up staff to pursue more high-value tasks.

SOLUTION

By integrating Esker's Order Management solution, Abbott has automated the entire order processing in all 20 countries they operate in. This has changed the work of its employees by offering a more intuitive and user-friendly interface that eliminates repetitive and low-value administrative tasks.

BENEFITS

- Time savings due to full automation of the order management process
- Enhanced teamwork thanks to a very simple and intuitive interface
- Increased visibility due to comprehensive dashboards & KPIs
- Improved Customer Service Team member well-being



The implementation of the Order Management solution at Abbott has been a success. We have deployed the solution in all 20 countries and 31 offices, adapting it to each country's requirements. **Successfully automating the entire process** enabled us to handle millions of documents annually, which is incredible.



E-business Manager -
Services & Supply Chain,
Abbott



LGC is a global leader in the life sciences tools sector, providing mission-critical components to customers across clinical diagnostics, pharmaceutical, research and government, food and other applied markets.

CHALLENGE

LGC receives several thousand orders per month, the majority of which are delivered via email, with a few in XML format. Before automation, the order entry process was a time-consuming and manual task with no easy way to accept XML orders. This negatively impacted customers and LGC employees alike.

SOLUTION

LGC selected Esker's Order Management automation solution to bring new levels of speed and efficiency to the process. Now, order entry time for key customers is nearly down to zero as the order is entered into Esker's solution and validated by the sales team before an email confirmation is automatically generated by the ERP. Esker's archiving function enables sales staff to easily locate previous orders in case of any queries, complaints, etc.

BENEFITS

- Reduced order entry time from 8 minutes to less than 1 minute
- Improved the customer experience
- Increased employee morale and job satisfaction



Esker's Order Management software became particularly useful during this recent pandemic, since it provided a useful platform for our sales office staff to enter and process orders from their homes without the need to log into our in-house ERP system.



Kemantha Jayawardhana
Project Manager,
LGC



Ever since its founding in 2002, German software start-up Jedox has experienced continued growth with its preeminent enterprise performance management software. The company's expansion was a result of multiple acquisitions and the development of a network of international business partners alongside the establishment of new locations.

CHALLENGE

Company growth generated the creation of new teams and hierarchies, causing the existing invoice approval processes to no longer correspond to day-to-day business operations. The lack of a clear approval workflow between IT, Purchasing, Accounting and project managers required a centralisation and streamlining process to establish visibility and ease-of-use.

SOLUTION

In order to allow Esker's Accounts Payable solution to unfold its full potential, Jedox decided to restructure and reorganise its cost centre operations as well as revise its invoice approval and payment control processes to coincide with the implementation of the Esker solution.

BENEFITS

- Accelerated invoice processing and approval times
- Streamlined invoice management resulting in improved supplier relationships
- On-the-go invoice approvals for an international workforce



Esker has given us exactly what we were looking

for in an automation solution: a scalable, transparent and rapidly adaptable cloud solution.



Thomas Haag
Head of IT,
Jedox



Schweppes Suntory Spain operates in over 60 countries, with over 3,800 employees and production facilities located in Spain, France and the United Kingdom. In 2018, the company decided to automate its order management process to streamline the management of the Customer Service back-office.

CHALLENGE

Around 3,500 orders per month in peak season and arriving via various channels meant that there was an acute need to manage the complexity of the order management process. Simplifying customer deductions was a priority as well.

SOLUTION

Esker's AI-supported Order Management solution brought acceleration and ease to handling the high volume of incoming orders at Schweppes Suntory. Accurately capturing the data that arrives from different channels and converting the order information so it can be easily transferred into the ERP simplified the entire process.

BENEFITS

- Increased visibility of the order management cycle
- Decreased order processing time from 2.5 minutes to less than 1 minute
- Reduction of errors
- Facilitation of remote work



Thanks to the power of the Esker solution we have **improved the order management process, saving time with the integration into SAP.** This allows part of the team to dedicate time to other tasks that provide increased added value to our customers.



Isabel Carrascosa
Logistics Manager and lead for the Esker project, Schweppes Suntory España



LUXASIA

As a rapidly growing company in the luxury beauty industry, Luxasia was looking to set up a Shared Services Centre (SSC) in Malaysia. This move also caused them to rethink their internal operations processes as well as centralise its finance department.

CHALLENGE

The formerly manual creation of invoice approvals and purchase requisitions made it difficult to coordinate internally, retrieve information and locate documents, which resulted in both dissatisfied employees and suppliers. Luxasia's internal expense processing also needed a refresh from the previous spreadsheets and scanned receipts.

SOLUTION

Luxasia selected Esker's Procure-to-Pay and Expense Management solutions to automate purchase requisitions, supplier invoices and internal expense claims processes. Esker's use of the Agile Methodology allowed for a swift and seamless integration of the solutions with Luxasia's ERP.

BENEFITS

- Streamlined workflow processes by eliminating all paper documents
- Increased visibility and simplified document retrieval
- Boosted employee productivity by 250%
- Reduction of physical archiving costs while simplifying document retrieval
- Facilitation of review & approval processes thanks to Esker Anywhere™



It is a huge honour to receive this award and is a token for me and my team at Luxasia. Thanks to Esker, we were able to successfully support 8 countries for the last 3 years



Theresa Liew
AP Team Lead, Luxasia



ASR Group prides itself on the sustainable, high-quality products it delivers to its industrial, food service and retail customers under its iconic brands. As the company developed a roadmap for automating its supply chain, order management was high on the list of priorities.

CHALLENGE

ASR Group was seeking a way to make their business faster, easier and smarter in every way. Before Esker, everything was manual for every piece of the order, with employees relying on “tribal knowledge”. Other challenges included low visibility, inaccurate master records and time spent processing each invoice.

SOLUTION

Esker’s automated Order Management solution was implemented in May 2020, facilitating a faster, highly transparent and more standardised process for every order received, while automating critical pieces of the supply chain process.

BENEFITS

- Achieved CSR goal of processing 50% of orders through Esker within four months
- Reduced the number of touches per order, including for EDI orders
- Improved data accuracy, productivity & visibility in the end-to-end order management process
- Everything all in one location, easily accessible
- The solution could be easily configured with their IT installations without altering existing infrastructure or impacting customers



From the moment I heard what Esker was about, I knew

what it was going to bring to the table — I was thrilled. Personally, I thought, this sounds like the future, except it’s happening now.



Irma Pereles
ASR Group



ADVOCATE OF THE YEAR

OUR BEST AMBASSADORS!

We're lucky to have customers who like sharing their stories and actively participate in the Esker community. We believe that the exchange of information with peers benefits everyone and keeps us on the path of continuous improvement. This is why we feel it is important to show them our gratitude.

This Advocate of the Year Award goes to all those customers that actively engage with others in our Esker All Access Community Hub, participate in testimonials, tell their stories at our events, or talk about us to their associates and peers!



Veolia is a French transnational company and a leader in water management, waste management and energy services. Headquartered in Aubervilliers, France, Veolia is present in 48 countries and employs more than 179,000 people.

CHALLENGE

Veolia was receiving and processing more than a million paper invoices every year, using Xerox as a subcontractor to handle the paper-related workload. This situation was no longer suitable as it was both costly and slow. As part of their company-wide digital transformation initiative, Veolia wanted to streamline and standardise this process and equip its business units with a global automation solution.

SOLUTION

Veolia and Esker collaborated to deploy this solution in just six months, between January and June 2020. The short timeline was possible because Veolia appointed a single project manager with decentralised decision-making capabilities to lead the implementation of a single core model across multiple business units, preparing the company's financial system for a paperless world.

BENEFITS

- High automation rate of supplier invoice processing
- Fast transition to digital invoices
- Maximisation of the Accounting Team's productivity and well-being
- Increased visibility for the Accounting Department within Veolia



Even though this project might not be noticed by everyone in the company, its benefits as well as the success of the implementation are huge. By starting Veolia's digital transformation project with the Water France Business Unit, we made the start to automating all our business activities, including Sales, HR and Accounting.



Shared Service Center
Director, Veolia Water France



Zimmer Biomet designs, builds and distributes innovative medical devices to orthopedic surgeons and clinicians in over 100 countries.

CHALLENGE

With its medical products intended for surgeries, Zimmer Biomet needs to be able to rely on quick and efficient same-day order processing. An increase in orders due a company merger as well as the pandemic-caused transition to remote work created additional challenges.

SOLUTION

Having exclusively processed paper invoices in the past, Zimmer Biomet chose Esker for its ability to provide multiple solutions for automating order management on a single platform. For a company that sends out over 15,000 invoices per month, this was especially helpful to the Accounts Receivable department for the transition to remote work during the pandemic.

BENEFITS

- Order processing times were significantly reduced and relieved the CS teams from conducting reminder calls/emails
- Esker-native dashboards allow the Customer Service departments to track daily tasks and avoid missing out on any orders
- Transition to remote work was greatly facilitated by making workflows smoother and less error-prone
- Improved internal communications
- Enhanced customer relationships



When I asked the EMEA Customer Service Departments about the changes in their workflows, all agreed on the fact that without Esker it would have been completely impossible to work this way during the pandemic.



Eric Bertorello
EMEA IT Sales Region Leader
South and Emerging Markets,
Zimmer Biomet



Siemens Healthineers, a leading medical technology company with over 170 years of experience, turned to Esker to automate, streamline and standardise its order management process and ensure compatibility with the Italian government's e-invoicing platform.

CHALLENGE

Siemens Healthineers Italy alone processes nearly 30,000 orders annually, which had to be entered into the ERP manually by the Customer Service team. As these orders used to arrive in a variety of formats, order management was a time-consuming and low-value task.

SOLUTION

Esker's Order Management solution facilitated Siemens Healthineers' order processing by extracting the incoming data and converting it into information that can be pushed into the ERP. This enabled the Customer Service team to turn to higher-value tasks and ensured compliance with the governmental health authority platform.

BENEFITS

- 77% increase in automated order processing
- Compliance with governmental e-invoicing regulations
- Enhanced customer relationships
- Higher order management accuracy
- Improved team morale



Esker's AI Engine has not only automated our order management process, but has also enhanced the skills of our customer service team by making it easier for them to focus on the customer needs and experience.



Andrea Zoppi,
CFO & Board of Directors
Member, Siemens Healthineers



Angulas Aguinaga, a food industry innovator since 1974 with nearly 500 employees, operates a factory in Irura and three production plants throughout Spain. Focussing on the growth and expansion of its three brands La Gula del Norte®, Krissia® and Aguinamar®, the company is continuously working on offering high-quality seafood products.

CHALLENGE

In 2014, Angulas Aguinaga decided to modernise the way the nearly 24,000 annual orders are processed. With orders coming in either by email or fax, the company wanted to improve accuracy and speed up response times.

SOLUTION

With the positive results obtained in the first phase of the process to automate order management, Angulas Aguinaga became the first company in Spain to implement Esker's new Customer Portal solution, enabling a successful cooperation between customers and the Sales and Customer Service teams.

BENEFITS

- Reduction of order management processing time from 3 minutes to under 1 minute
- Order adjustments reduced by 50%
- Fast implementation and adoption of Customer Portal by 16% of supermarkets



For us, Esker supports the two pillars of our company: innovation and people. It is a very innovative solution for processing orders. It makes our lives easier by automating order management, reducing errors and being able to focus on people.



Ma Carmen Fernández
Director of Purchasing and Logistics, Angulas Aguinaga



Simon is the flagship company of an industrial group specialised in technological solutions for lighting, light control, connectivity and electrical equipment for commercial (retail, hospitality, workplaces) and residential projects. The company has over 4,000 employees worldwide and is established in 15 countries.

CHALLENGE

Looking to standardise incoming order flow to free up team time and avoid data entry errors, Simon was also looking for a solution that was capable of processing orders containing up to 1,000 lines. Furthermore, the solution also had to be able to offer the automated adaptation of the Terms & Conditions for each customer.

SOLUTION

Due to the complexity of the undertaking, the project to automate Simon's order processing was implemented in two phases. After the first step of introducing automation for correctly capturing and verifying incoming data, the focus was shifted to integrating orders containing up to 1,000 lines.

BENEFITS

- Order management processing speed increased by 80%
- 95% error reduction
- Terms & Conditions adjustment & delivery 100% automated



Our order management process was lengthy and complex. Esker has helped us reduce errors and handling time, including for orders containing over 1,000 lines. The processing time has decreased from several days to less than 2 minutes on average. We are amazed by the ability of the Esker solution to automate such a complex process.



Sandra Sánchez
Customer Service Manager,
Simon



Established in 1974, Sunway Group is one of Malaysia's largest conglomerates with core interests in real estate, construction, education and healthcare and a combined market capitalisation of RM 15B. Sunway's 15,000 employees and 12 business divisions are distributed across 50 locations worldwide.

CHALLENGE

Previously relying on manual data entry, Sunway decided to automate the accounts payable process in an effort to eliminate paper invoices and simplify approval workflows for faster delivery and greater efficiency.

SOLUTION

The key feature that convinced Sunway of the Accounts Payable solution was the self-service portal, that increased efficiency and reduced the number of daily invoice status inquiries. Esker's customisable dashboards provide real-time data and visibility, while the Esker Anywhere™ mobile application sped up approval processes by enabling on-the-go approvals.

BENEFITS

- Faster processing time and increased efficiency by eliminating manual data entry
- Improved productivity by cutting invoice processing in half
- Increased AP team efficiency with Esker's Supplier Portal allowing invoices to be submitted electronically



**ADVOCATE
OF THE YEAR**

asia 2020



It took only one day to prepare all our staff for

remote work and we have had no issues working from home or making payments to our suppliers. We certainly look forward to more opportunities with Esker.



How May Lynn
Senior General Manager, Sunway



Atlas Copco Vacuum Technique Business Area is a worldwide leading producer of vacuum and cleaning equipment. In 2016 the company was looking for a modern, cloud-based solution to automate its Accounts Payable and approval processes.

CHALLENGE

Atlas Copco wanted a globally useable solution to consolidate invoices coming into the Shared Services Centre in the Czech Republic from various locations. The automated AP workflows were also supposed to become more efficient and flexible.

SOLUTION

Esker's solution enabled Atlas Copco to automate a large number of invoices, which had the added benefits of being both environmentally friendly and maintaining workflows during the Covid-19 pandemic. Due to the successful implementation, the solution will now be extended to Asia and other Atlas Copco entities.

BENEFITS

- Smooth implementation due to the effective collaboration between Atlas Copco and Esker
- Increased touchless rate
- Faster processing times
- Eco-friendly thanks to less paper
- Better visibility of reporting data
- Daily workflows maintained during pandemic



Thanks to the Esker solution, we have been able to

completely automate some of our processes with touchless booking. Especially during the challenges of the pandemic, this helped us perform our daily tasks without any restrictions.



Radek Nešleha
General Manager, Global Finance Service Centre Vacuum Technique, Atlas Copco



BEST PROJECT

Esker's Spanish subsidiary had the idea to add an award recognising the implementation of a challenging yet rewarding project.

The excellent collaboration between the winning customer and the Esker teams resulted in the successful implementation of Esker's Order Management solution despite the constraints caused by the global pandemic.



World leader in generic pharmaceutical production, Sandoz was established in 2003 by parent company Novartis and is headquartered in Holzkirchen, Germany. The company produces over 20 million treatments each year.

CHALLENGE

Companies the size of Sandoz require comprehensive management and full visibility over all of their business processes. The company was looking to implement a solution that would allow full visibility on oftentimes fluctuating order numbers while simultaneously being able to detect anomalies, anticipate costs and avoid quantity errors.

SOLUTION

Esker's order management solution standardises all incoming order data so that it can be processed in EDI format. The precision of the solution enables accurate anomaly detection, provides full visibility on the order flow and reduces errors and thereby costs.

BENEFITS

- Anomaly detection enables enhanced control over stock requisition
- Reduction of data errors in order management process
- Increased efficiency of workflows



Thank you for the award! It has been an intensely demanding process, but the fantastic collaboration between the Esker and Sandoz teams resulted in spectacular results. We greatly appreciate this award.



Irene Pérez
Customer Excellence
Centre Manager, Sandoz

ABOUT ESKER

Esker is a global cloud platform built to unlock strategic value for finance and customer service professionals, and strengthen collaboration between companies by automating the cash conversion cycle.

Esker's mission is to build a foundation that promotes positive-sum growth: increased productivity, improved employee engagement, and greater trust between organisations. By developing AI-driven technologies and automating the order-to-cash and procure-to-pay cycles, Esker frees up finance and customer service professionals from time-consuming tasks, helps them be more efficient, and enables them to develop new skills.

WHERE PROCESS MEETS PROGRESS.





Want to transform your business with automation, just like these winning companies did?

CONTACT US TODAY — OUR EXPERTS ARE READY TO HELP!

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ASIA - PACIFIC

asia

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