

CASE STUDY

LESSON LEARNED ON THE IMPLEMENTATION OF A PROCUREMENT PLATFORM FOR THE GROUPE ADP



CUSTOMER DESCRIPTION

The Groupe ADP is a world leader in airport management, in France and abroad, with 27 airport hubs and a footprint in 32 countries. As part of the restructuring of the logistics department at the French airports of Paris-CDG, Paris-Orly, Paris-Le Bourget airports, the Group has conducted a project to optimize its entire supply chain and relied on the business and technical expertise of the CYRIAS and the Ivalua platform, already in production since 2013.

CUSTOMER CHALLENGES

The accurate identification of items in the order lines was identified from the very beginning as a major challenge for the optimization of the logistic flows. More generally, the study also pointed out the weaknesses of existing tools in the process of formalizing/processing Purchase Requisitions: poorly performing search tools, perfectible ergonomics, double entries, non-consolidated data. In response to this observation, the main challenges of the implementation of the Ivalua Procurement platform were to:



BRING TOGETHER ON A SINGLE PLATFORM ALL THE PARTIES INVOLVED IN THE PURCHASE ORDER FLOW

by providing a unique purchase orders portal connected with SAP



ENABLE SEARCH OF REFERENCED ARTICLES MORE EFFICIENT

by providing a robust and intuitive search tool.



HAVE ACCESS TO A POWERFUL REPORTING/ ANALYSIS TOOL

that allows to measure the commitments to internal customers (SLA)

ANSWERS PROVIDED

- > CYRIAS teams assist in the **definition of relevant business processes for digitization.**
- > **Integration with SAP for the entire order flow:** budget control, price control, etc.
- > **Activation of the following IVALUA modules :** Price List & Catalogs, Purchase Requisitions, Purchase Orders, Receiving and invoicing.
- > **Deployment of Punch-Out** with price control and negotiated contractual conditions.
- > **Redesign of workflows to accelerate the process** of purchase requisition.

BENEFITS

- + More **autonomous prescribers** and more precise orders thanks to **improved the ergonomics**.
- + **Improved readability of orders** for suppliers.
- + **Complete traceability** of order validation and receipts.
- + **Single portal** for suppliers, from sourcing to ordering.
- + **A more structured information flow** to coordinate the logistics activity on the 3 airports.
- + A quantifiable measure of the **contribution of purchasing to the company's overall performance**.



The implementation of the eprocurement module has enabled us to bring together all the stakeholders of the purchasing/supply chain on the same platform. In addition to facilitating team collaboration, information sharing and data centralization, the platform provides powerful opportunities for improving the productivity.



REBITZ Renaud
Groupe ADP
Purchasing Project Manager

KEY FIGURES



21 000+ suppliers



6500 internal users



700 000 prices declared in the catalog



50 000+ purchase requests/year



1 connected information system: SAP

