



REALISING POTENTIAL

29 SEPTEMBER 2016

**RE: JHN SOLUTIONS**

This letter serves to confirm that Pioneer Foods appointed JHN Solutions to implement their Supplier Statement Reconciliation (SSR) application within our centralised Shared Services department. The application was implemented in October 2015 and provides automated reconciliations between supplier statements and vendor accounts in SAP.

The SSR implementation was both seamless and professional with continuous support and training provided.

The implementation of SSR has led to a number of efficiency gains within the Accounts Payable department, allowing clerks to spend more time on value adding initiatives and less time manually reconciling supplier statements on excel. Other benefits includes an increased reliance on the validity and accuracy of reconciling items, a reduction in time spent on supplier reconciliations, and improved analysis of GR/IR accounts due to the availability of the GR/IR analyser functionality. Overall, the combined benefits of SSR also led to a natural attrition in the number of staff employed to reconcile supplier statements.

The SSR solution can be recommended for any Accounts Payable department who has the responsibility of reconciling high volumes of supplier statements on a monthly basis.

Kind regards

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MANAGER CREDITORS  
GROUP SHARED SERVICES

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