

**Science Warehouse
Products & Services**

e-Catalogue
e-Reports
e-Oligos
e-Invoices
e-Integrator

Finance system

Oracle

Quotes...

"Our e-procurement solution has already started to generate efficiencies throughout the whole purchasing cycle and ensures that we start to maximise value from our supplier contracts."

Alison Woodhams,
Director of Finance

UCL generated over £2m
in efficiencies via
e-procurement in 2010/11

Contact:

Sonia Ali
Tel: +44 (0)333 600 6300
sonia.ali@sci-ware.com
www.sci-ware.com

University College London
United Kingdom
www.ucl.ac.uk



Industry: Education and Research
Annual turnover: £762 million
Personnel: 8,000 employees; 22,000 students

A global leader...

UCL is London's leading multidisciplinary university ranked 4th in the world in QS World University rankings. UCL's excellence extends across all academic disciplines; from one of Europe's largest and most productive centres for biomedical science interacting with eleven leading London hospitals, to world-renowned centres for architecture and fine art. UCL first implemented Science Warehouse in 2005 which is fully integrated with its Oracle iProcurement application

Challenges...

Driving adoption of procurement systems across a diverse academic user base...Reducing the costs associated with order processing...Ensuring all staff have access the best deals offered by UCL's preferred suppliers...Enabling all suppliers used by UCL...Providing full end-to-end procure-to-pay

Solution...

The Science Warehouse solution has been rolled out across UCL as part of the University's iProcurement implementation. A single punch-out connection provides access to all supplier catalogues and also a single interface for sending approved purchase orders and receiving e-invoices. UCL has full control over catalogues and pricing as well as in depth reporting capability via the e-Reports module.

"Science Warehouse provides a common order-based purchasing process that drives adherence to contracts and visibility of spend," says John Feraday, Head of Procurement. Over 60,000 purchase orders were processed electronically last year generating over £2m in procurement process efficiencies. Implementation of electronic invoicing has also been a significant step forward – Science Warehouse ensures all invoices are pre-matched against purchase orders before being submitted to Oracle electronically. Invoice automation is essential to drive efficiencies for an organisation processing 175,000 invoices per annum.