Bottomline

ASSA ABLOY Unlocks a More Efficient AP Process

Discover how ASSA ABLOY replaced a disconnected workflow with more efficient, scalable invoice processing inside JD Edwards.

The Challenge

ASSA ABLOY's accounts payable (AP) process was slowed by a lack of integration between Oracle Imaging and Process Management (Oracle I/PM) and JD Edwards EnterpriseOne (JDE). Staff had to manually enter invoice data and separately scan and attach supporting documents.

As the company acquired businesses and brought them into JDE, this disconnected process became harder to scale. Oracle I/PM's planned retirement made replacement urgent, but ASSA ABLOY wanted more than a system with similar capabilities. It needed an automated AP solution that worked within JDE and could support a consistent process across its growing portfolio of companies.

The Solution

ASSA ABLOY selected Transform AP for JD Edwards EnterpriseOne to bring invoice capture and processing into its ERP. Optical character recognition (OCR) captured and validated invoice data, while invoice images and supporting documents remained linked to the appropriate transactions.

AP users were able to manage invoices within familiar JD Edwards screens instead of switching between disconnected applications. This created an easier-to-adopt, repeatable workflow that supported ASSA ABLOY's growing volumes and could easily extend across every company in the brand's portfolio.

"We would not have been able to improve our productivity with our old resources, and it would not be possible without the Bottomline solution. At the end of the day, we made a very good choice."

— Dan Relihan, Director of Enterprise Applications and leader of Business Intelligence Team and JDE, ASSA ABLOY

ASSA ABLOY

ASSA ABLOY is a global access solutions company with 64,000 employees and operations in more than 70 countries. Its portfolio includes well-known brands such as Yale and HID.

The Impact

The new workflow delivered practical improvements in productivity, access, and adoption—and gave ASSA ABLOY an efficient foundation for broader expansion.

Greater productivity

ASSA ABLOY was able to process more invoices in less time using existing resources.

Less manual handling

Invoice information was entered into JD Edwards automatically after scanning, while supporting documents were easier to associate and retrieve.

Easier access and adoption

Remote employees were able to quickly access invoice images, while familiar JD Edwards screens reduced the learning curve.

A repeatable foundation

Successful deployment across multiple group companies gave ASSA ABLOY confidence to plan a wider rollout.

About Transform® AP for JD Edwards EnterpriseOne

Transform AP automates invoice capture, OCR, coding, matching, and approval routing within JD Edwards EnterpriseOne. Bottomline has partnered with JD Edwards for more than 25 years.

About Bottomline

Bottomline helps businesses transform the way they pay and get paid. Its secure business payments and cash management solutions support businesses and financial institutions globally, processing more than $16 trillion in payments annually.

Let's talk.

If your ERP is where your business runs, your AP should run there too. See Transform AP in action.

Talk to a TAP JDE Expert

Why Transform AP for JD Edwards EnterpriseOne?

ASSA ABLOY's experience shows what AP teams can achieve when automation works within EnterpriseOne—not alongside it. Transform AP helps JD Edwards organizations improve AP performance without replacing their ERP or adding another disconnected platform.

7 successful group company deployments

30 more deployments planned across the organization



Process invoices faster, with less manual effort

Automate capture, validation, coding, matching, routing, and approvals to reduce repetitive work, minimize errors, and keep invoices moving.



Improve visibility and control

Keep invoice status, supporting documents, approval activity, audit history, and reporting accessible in one connected process.



Keep AP connected to EnterpriseOne

Code, match, approve, and create vouchers and general ledger entries within familiar JD Edwards workflows.



Modernize with less disruption

Direct EnterpriseOne integration helps avoid costly custom programming while reducing training, change management, and IT burden.

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