

MAINTENANCE, REPAIR & OPERATIONS

OpusCapita solutions for MRO



Maintenance, repair and operations (MRO) work including routine, breakdown and overhaul or shutdown activities, are planned and managed in Enterprise Asset Management (EAM) systems. These EAM systems generate the majority of maintenance requisitions.

Maintenance Requisitions in Asset Intensive Industries:

- » are primarily generated by the EAM system
- » represent a high volume of procurement items
- » typically require additional procurement intervention

Maintenance users struggle to find specific parts, consumables, and services as contracted by the organisation, resulting in off-contract spend, compliance issues (including ordering the incorrect item) and incomplete asset/equipment life cycle costing.

Maintenance Needs to:

- » link spare parts to source of supply
- » requisition consumables and services as part of the planning process
- » ensure maintenance spend connects to the correct work order

Customer Examples

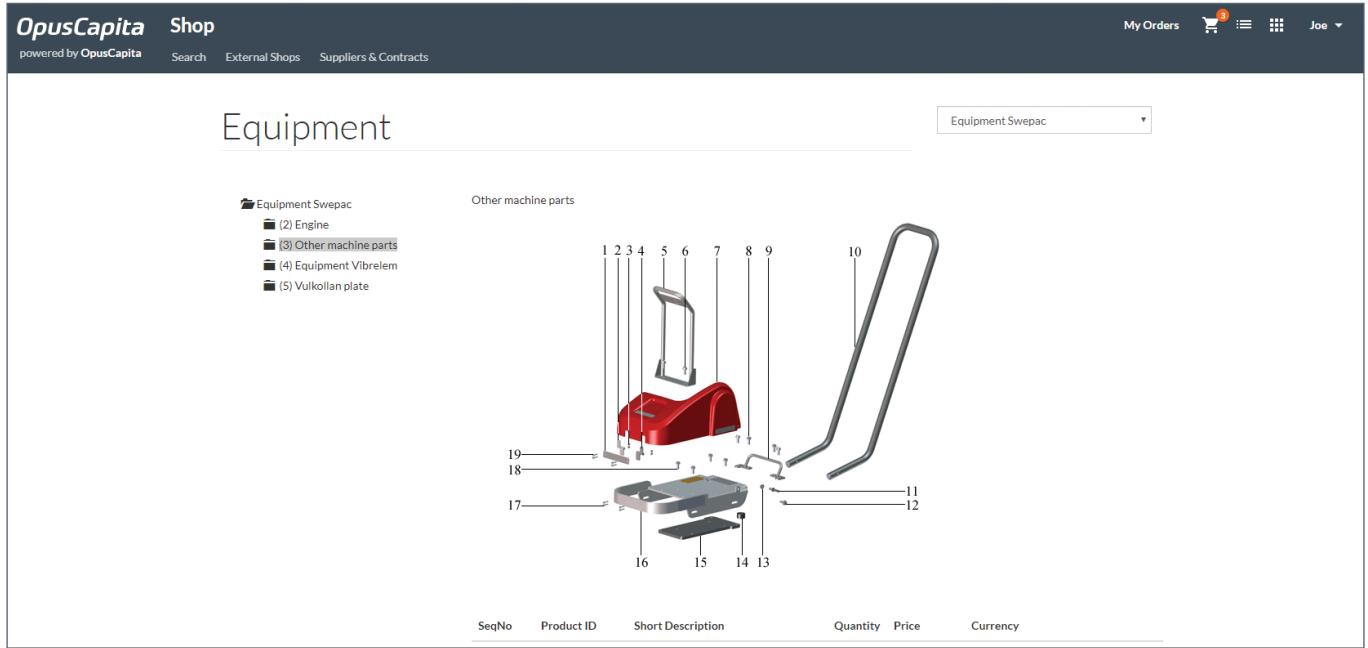


MAERSK

RAMIRENT



OpusCapita



OpusCapita Solutions

OpusCapita provides a one-stop-shop solution unifying data about EAM equipment, BOMs and internal inventory parts, OEM parts books and Procurement’s negotiated supplier contracts. The maintenance planner accesses the catalog as part of the work order planning process to source all spend categories from the external materials suppliers, service providers, and internal inventory. The solution automatically populates the appropriate EAM inventory, materials or services plans as the user returns to the work order plan.

OpusCapita Online Product Catalog allows customers to fully enable their MRO suppliers in their procurement and EAM tools. OpusCapita’s understanding of the maintenance category, asset intensive industries, and deep technical capabilities in handling complex product and

price data has placed OpusCapita at the forefront in helping customers to solve the MRO procurement problem.

Benefits of handling MRO with OpusCapita

Benefits for Maintenance

- » One-stop-shop for parts, materials and services
- » All requisitions scoped during maintenance planning process
- » All maintenance spend linked to the work order

Benefits for Procurement

- » Increase in hands-free procurement
- » Reduction of maverick spend
- » Improved supplier relationships

Benefits for Finance

- » Increased price compliance
- » Improved invoice matching
- » Increased spend transparency

Some of OpusCapita’s Supported EAM Systems

- IBM Maximo
- SAP MM/PM
- ABB Ellipse
- ABB AssetSuite
- IFS
- Axiom (Rental Man)
- Technology One

OpusCapita Source-to-Pay Solutions

Sourcing

Supplier Information Manager:

Risk Assessment and rating of suppliers based on hard and soft facts such as financial data and delivery reliability.

Request for Quote:

Send, receive and process price and availability enquiries or prepare tenders for large purchase projects.

Self Service Manager:

Integrate supplier catalogs and contracts with full data validation, editing, mapping and data enrichment capability.

Business Network Portal:

Self-service tools for supplier data maintenance, order reception and PO-flip, RFQ submission and more.

eProcurement

Online Product Catalog:

Your employees’ one-stop shop for requisitioning goods and services.

Smart Forms:

Create and add order forms covering complex services and configurable products to the Online Product Catalog

Procurement Manager:

Manage all the steps in the procurement process: requisition, approval, order, goods receipt/return, and service entry.

Budget Manager:

Visibility to budgets enables better cost control as well as expenditure tracking.

Services Procurement:

Order services easily while managing and tracking fulfillment.

Inventory Manager:

Make inventory a source of supply by integrating the warehouses and inventory into your general procurement process.

Invoice Process Automation

Multi-channel e-Invoice Receiving:

Receive 100% e-invoicing from all your suppliers.

Invoice Workflow:

Automate your invoice approval processes for PO and non-PO based invoices.

Matching:

Drive down costs by automating the matching of invoices to orders, contracts and other documents.

Mobility:

Provide mobility to your busiest people and minimize bottlenecks.

Payments:

Centralize your group’s payments to mitigate the risks of fraud or cybercrime.