## Introduction

As a result of a possible change in the scope, there is a need for additional information. This has led us to formulate additional questions below. In this way, we want to get a complete picture of the possibilities and impossibilities with regard to our wishes. To give you some extra context, the current and desired situations have been briefly outlined below, after which the additional questions for this market survey have been elaborated.

## Current situation

Within Finance (the ordering and payment process), contract and supplier data are used, but these are processed manually because they come from different systems. There is no direct link between contract information, supplier data, and POs in SAP. As a result, contract agreements, such as indexations and other contract mutations, must be recorded manually and kept up to date in the financial administration. This makes the process labor-intensive and error-prone and limits the connection between contract, order and payment.

## Desired situation

In the desired situation, contract and supplier data are connected and/or can be linked to the order and payment process in the financial administration. Contracts are the starting point here, whereby suppliers and contract agreements can be linked to contract data in SAP. Price adjustments, indexations and other changes are automatically processed from contracts. This results in a more efficient and manageable process with less manual work and more control over the financial settlement.

**Additional questions regarding scope expansion (Finance / P2P / SAP)**

1. To what extent does your solution (possibly together with another solution) support Enexis in automatically keeping contract agreements that are financially relevant up to date?

   *This includes indexations, price changes, additional conditions or contract mutations, and indicate which actions can be carried out by suppliers themselves and which by Enexis.*

2. Can suppliers be involved in keeping contract agreements up to date that have a financial impact on the ordering and payment process (such as price changes and indexations)?

   *Explain which actions suppliers can perform themselves, which are in any case the responsibility of Enexis and how errors or inconsistencies and/or fraud can be prevented.*

3. How is the link between contract data and the ordering and payment process (e.g. SAP S/4HANA) designed?

   *Explain which data is actually exchanged automatically (such as prices, indexations, contract conditions) and indicate which actions can be carried out by suppliers themselves and which by Enexis.*

4. What preconditions does your solution impose on Enexis and/or suppliers to enable automatic processing of contract agreements?

   *Think of data quality, standards, formats, frequency of delivery and degree of uniformity across suppliers.*