

P2P RECOVERY AUDIT

PRGX Case Study: Fortune 100 Manufacturer

PROJECT SCENARIO


- ◆ Initial AP Recovery Audit U.S.
- ◆ Expanded AP scope to OUS Regions
- ◆ 120-day rolling audit period

KEY PROJECTS GAPS IDENTIFIED

- ◆ Non-compliance in managing retroactive pricing
- ◆ Significant issues uncovered in ERS process
- ◆ Issues surrounding return goods procedures and processing
- ◆ Mis-management of volume rebate and allowance programs

OTHER RESULTS

- ◆ Expanded to Contract Compliance audits
- ◆ Managing client's retroactive pricing programs



Recovery Savings
Realized Most
Recent Audit

>\$12M

Total Recovery
Savings
Realized To Date

>\$110M