

Procurement in Aker BP

- From Traditional to Data Driven

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2025->

Future Procurement
(1 ERP system) Datadriven plan
to pay solution

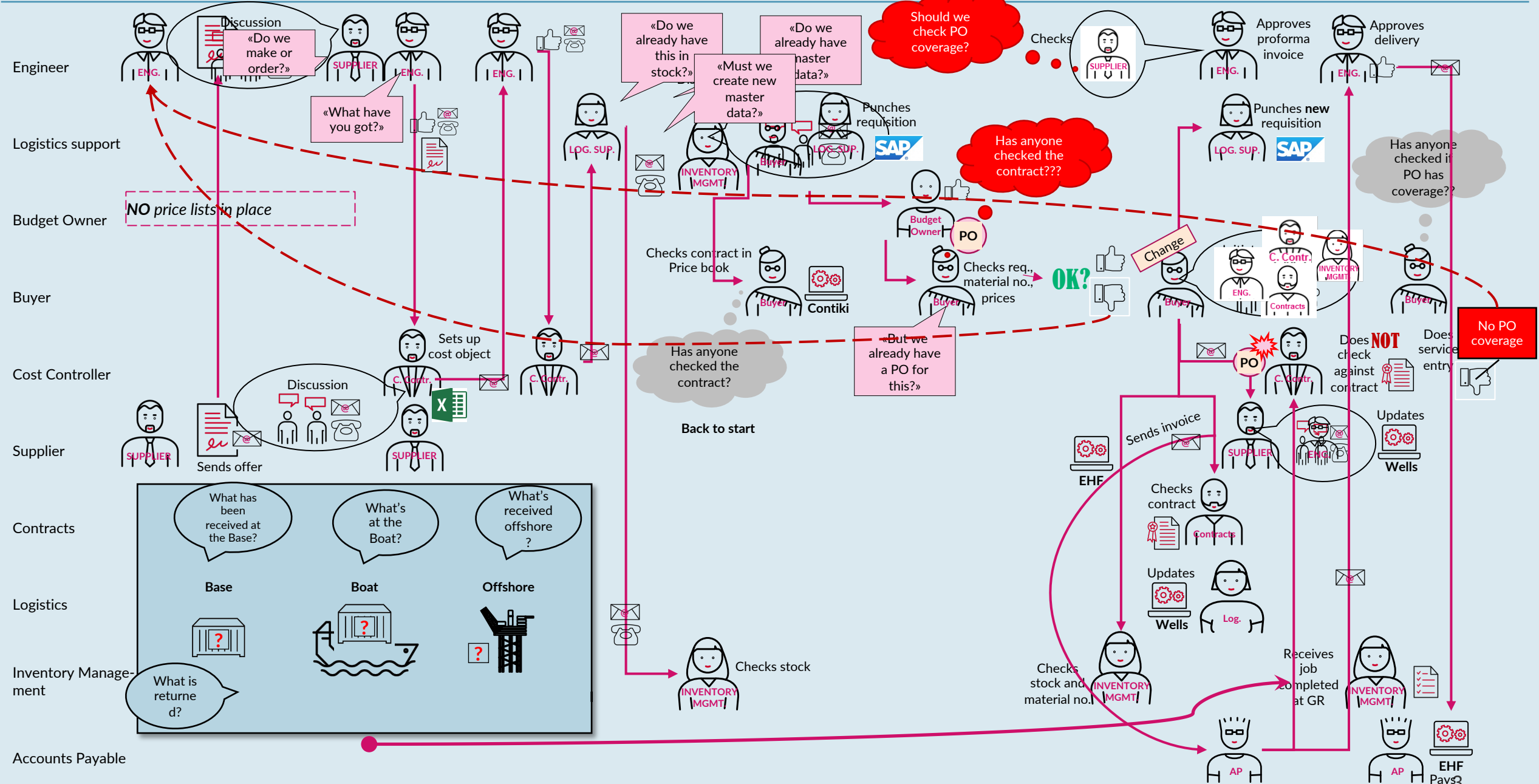
2020-2024

Interim Procurement
(1 ERP system) Enhancement of
Procure to pay solution

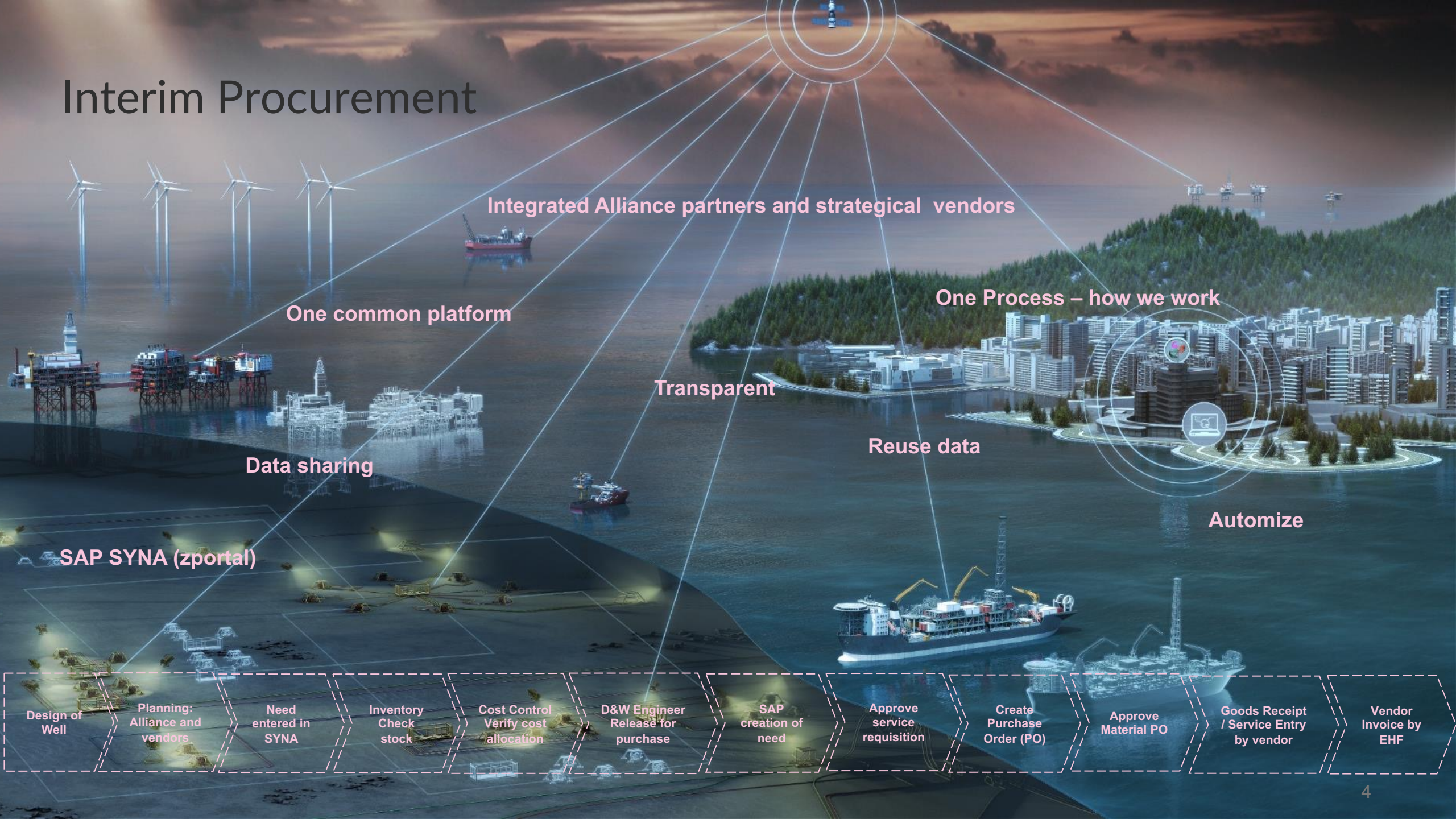
2016-2020

Traditional Procurement
(2 ERP systems) Establishing
procure to pay solution

Traditional Procurement



Interim Procurement



Integrated Alliance partners and strategical vendors

One common platform

One Process – how we work

Transparent

Reuse data

Automize

Data sharing

SAP SYNA (zportal)

Design of Well

Planning: Alliance and vendors

Need entered in SYNA

Inventory Check stock

Cost Control Verify cost allocation

D&W Engineer Release for purchase

SAP creation of need

Approve service requisition

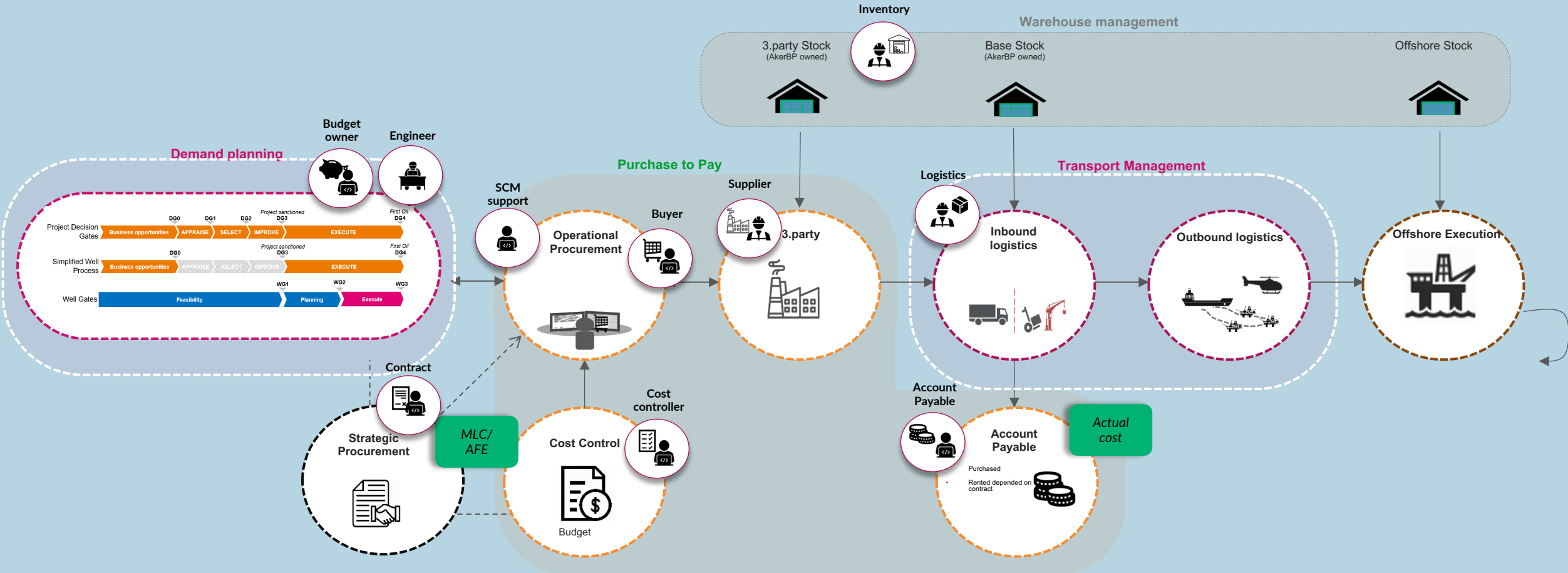
Create Purchase Order (PO)

Approve Material PO

Goods Receipt / Service Entry by vendor

Vendor Invoice by EHF

Plan to Pay





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