

Konica Minolta: Automating Vendor Reconciliations for Greater Accuracy and Control

Streamlining supplier statement processing with BEST Vendor Recons inside SAP



Konica Minolta South Africa is a leading provider of business technology solutions, specialising in multifunctional printers, production systems, and digital workflow tools. The company's mission is to create new value for society through innovation, efficiency, and sustainability. With operations spanning multiple regions, Konica Minolta South Africa supports a broad supplier base and handles a high volume of transactions every month.

The finance team required a structured and efficient reconciliation process to manage vendor statements effectively within SAP and maintain strong control over supplier balances.

The Challenge

Before implementing BEST, vendor reconciliations were managed manually using spreadsheets outside of SAP. Statements were received in different formats, requiring significant manual effort to consolidate, check, and resolve exceptions.

This process was not only time-consuming but also introduced risks of data errors, missed reconciling items, and delayed reporting. With limited visibility across open items, it was difficult for the team to identify discrepancies early or provide accurate reconciliation updates to management.

The Decision to Automate with BEST

Konica Minolta South Africa selected BEST because of its SAP-certified integration and proven ability to automate vendor statement reconciliations directly inside SAP.

The team wanted a solution that was simple to use, required minimal IT support, and worked entirely within their existing SAP environment. BEST's strong reputation, deep functionality, and ability to deliver quick wins for finance teams were key factors in the decision.

The Solution

The implementation of BEST Vendor Recons provided Konica Minolta South Africa with a fully automated reconciliation process inside SAP. Vendor statements are now uploaded, matched, and analysed without needing to export data into external spreadsheets.

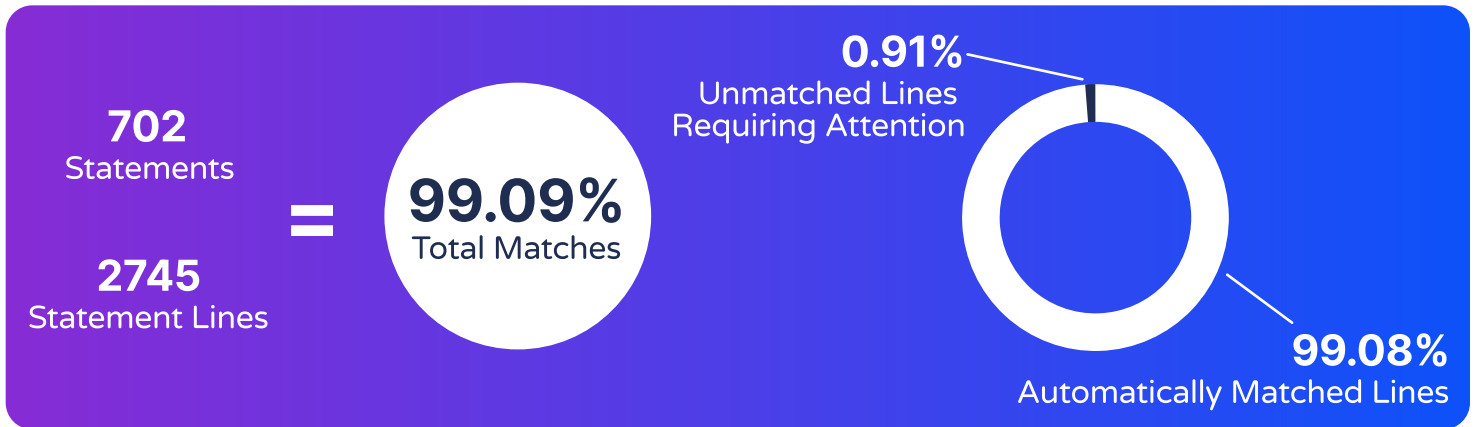
The module identifies variances and exceptions automatically, providing clear visibility into unreconciled items. This gives the finance team a real-time view of supplier balances and outstanding issues.

Built directly into SAP, the solution requires no integration with external databases and leverages existing SAP controls and security. The BEST team's implementation and user training, ensuring a smooth transition from manual reconciliation to automation.

Results Achieved

Following the implementation of BEST's in SAP Vendor Reconciliation solution, Konica Minolta achieved outstanding results within just a few months of go-live. The automation quickly delivered measurable improvements in both efficiency and accuracy.

Average Monthly Overview For 2025:



These results show a dramatic reduction in manual effort and a clear gain in process reliability. The team now manages reconciliations with greater confidence, full visibility, and minimal intervention.

Automation has not only improved accuracy but also strengthened audit readiness and reduced turnaround time. What was once a time-intensive, spreadsheet-driven task has evolved into a controlled, transparent process entirely within SAP, giving the finance team more time to focus on analysis and value-adding activities.

The Impact

BEST Vendor Recons has transformed vendor statement reconciliation at Konica Minolta South Africa.

The finance team reports shorter month-end cycles, fewer manual interventions, and greater confidence in supplier balances. The automation has improved accuracy and consistency, while the clear audit trail within SAP has strengthened compliance and control.

By automating vendor reconciliations, Konica Minolta has freed up staff time, improved data visibility, and reduced reconciliation-related stress at month-end. The result is a more transparent and efficient accounts payable process that supports the company's broader financial goals.

“We fully trust the BEST system. Its automation, accuracy, and reliability have removed much of the manual risk from our process, giving both the AP team and management confidence in the results.”

- Nicole Shannon Venter, Konica Minolta South Africa

Contact Us Today

See how BEST's SAP-certified modules can help your organisation automate reconciliations, strengthen financial control, and close faster all within SAP.

Visit: www.bestsapcbi.com

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