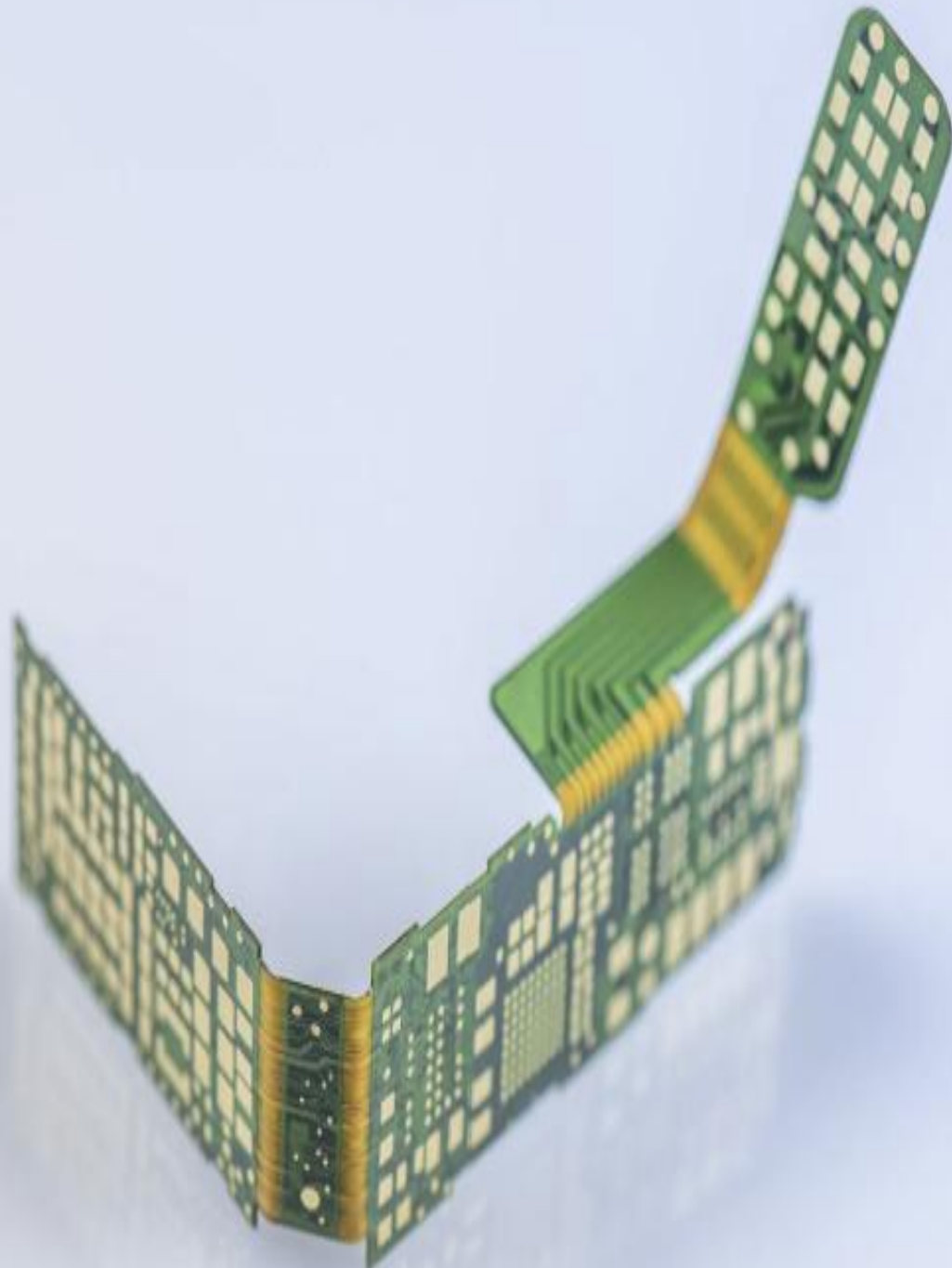




CNT Success Story

OpenText VIM/OCR integration in S/4HANA

The primary aim of DYCONEX AG is to develop, manufacture, and distribute high-end interconnect solutions, specifically complex printed circuit boards (PCBs), for markets where miniaturization, reliability, and precision are critical.

DYCONEX is a leading supplier for the MedTech sector, providing critical components for medical implants such as pacemakers, hearing aids, and cochlear implants. They also serve the aerospace, industrial, and semiconductor industries.

The company operates from its headquarters in Bassersdorf, Switzerland, but works with regional teams and customers worldwide, including significant markets in Europe and the United States.

INITIAL SITUATION

Manual document receipt

Invoices arrived through various channels via Outlook/shared email inboxes or as physical paper mail without automated system entry.

Manual preparation & scanning

Paper invoices were often physically stamped with a "received" date and then manually sorted and scanned to create PDFs.

Manual data entry (indexing)

Without OCR to extract data, an A/P clerk had to manually enter information into SAP and compare the invoice against the PO and GR to ensure that the quantities and prices matched.

Email-based approval workflows

Approvals for non-PO invoices often happened outside of the ERP system.

Archiving

A digital or physical copy was stored in a folder structure or a basic document repository (like [SAP ArchiveLink](#)) without the advanced metadata or searchability provided by VIM.

MAIN GOALS

- Full transparency across the invoice lifecycle
- Enable speedy and accurate invoice registration
- Automate slow and tedious manual invoice processing, document flows, and approval processes
- Elimination of cumbersome, manual storage and retrieval of physical invoices
- Compliance with legal requirements for ad hoc localization and localization in Switzerland (e.g., QR code management)
- Creation of a "gold source template" that can be reused across all [Somacis](#) companies
- Restructure resources across different departments due to turnover and other organizational changes
- Deploy main standard KPIs for process monitoring and improvement

"The CNT implementation team, led by Gaetano Altavilla, brought a level of expertise to our OpenText VIM/OCR and S/4HANA integration project from planning to execution and delivery that exceeded our expectations.

We are very satisfied with the service provided, which will definitely help us achieve significant financial and non-financial savings in our accounts payable posting processes."



Varol Özsoylu

Senior Accountant & Controller



DYCONEX

Your contact:

The SAP consulting company CNT Management Consulting AG was founded in Vienna in 1999. Around 500 consultants support companies in Austria, Germany, Switzerland, Belgium, the Netherlands, Italy, Spain, the USA and Brazil in all areas of SAP integration. With sales of around EUR 135 million (2024), the company is one of the market leaders for SAP consulting in Austria and is aiming for further sales and employee growth in the coming years.

Gaetano Altavilla

Sr. Account Executive



SOLUTION

- Meeting customer requirements by implementing OpenText/VIM 23.4 solutions that use standards and best practices and are integrated with S/4HANA on-premise 2023 across departments
- Using the industrialized template to streamline and simplify accounts payable processes in all areas (MM-LIV, FI-AP), WRICEF management, SAP Fiori apps
- Implementing innovations to reduce invoice cycle time using image processing and machine learning technologies to automatically retrieve data
- Utilizing SAP Content Server to transform invoice storage and retrieval into a one-click task, eliminating the need for manual sorting and searching
- Providing extended hypercare to ensure complete stabilization in the production environment

YOUR BENEFIT

- Streamlining and standardization of all invoicing processes to use SAP Best Practices across all LoBs
- Timely, accurate invoice processing and increased data transparency thanks to seamless workflows between stakeholders in a robust and scalable digitalized system
- Touchless invoice automation & faster processing
- Enhanced OCR-based invoice capture based on business requirements
- Improved insights for management reporting as well as better data access and transparency at senior management level
- Improved support for compliance processes with the ability to save documents digitally for future reference
- Reduced manual workload (~60%) and processing cost (~70%)

Figures about our client and project



1964

Founded in Switzerland



9

Months project duration



200

Employees



150

Active SAP users



6

Companies worldwide



6

Consultants in the project team



CNT represented in numbers



550

Process and SAP consultants
in 16 locations



143

Million euros in sales (2025)



27

Years of history and innovation



450

Clients in Europe, South America,
the USA, Africa, and Australia



150

Productive SAP S/4HANA and
SAP Ariba installations