

Averting Potential Revenue Leakage to Save Millions

For an American media brand with global influence and readership known for newspapers, news online, specialty websites, radio stations, and sports channels



\$10.2 MnPotential revenue leakage saved



1.4%Potential fraud orders reduced to from 9.9%



Challenges

The client faced a massive revenue leakage threat due to the following reasons:

- Policy violation of advertising insertion orders 9.9% of advertising insertion orders were attributing to policy violation
- Sales planners were accepting insertion orders with incorrect signature format
- Insertion orders with incorrect signature were not eligible for claim, leading to customer dispute and revenue leakage



Solution

The Infosys BPM team utilized process policy assessment technique to identify root causes for incorrect signature authentication by the sales planners.

Infosys BPM devised the following solution:

- Implemented 'DocuSign' registration process, an electronic signature process that encrypted documents with digital codes as mistake proofing solution
- Every new advertiser had to follow the new registration process before the customer setup
- Initiated a training program to familiarize the sales planners on the new signature authentication process
- Client Sales Director conducted business policy sessions for new and existing sales planners
- Prepared monthly advertiser order compliance report to highlight sales planners who were not following signature guidelines accurately

