SCF Awards 2024

Application form, Excellence in Approved Payable Financing

Section 1 – Who is responsible for this entry?

First Name:

Last Name:

Job Title:

Company:

> *This can be a different company from the one that will collect the award*

Email:

Phone:

Section 2 – About the entry

Nominee Company/Organization entering the SCF Awards:

> *Please enter the name of the corporate company you are nominating. This is the company that will collect the award. Please note you cannot nominate a financial institution, fintech, or another provider involved in commercializing the SCF solution. Corporate awards are reserved to corporates adopting and using their solution with their supplier/distributors*

Nominee Company case-name

> *Please state the name of the case (entry) you are nominating. Nominated Company Name + Company Case Name*

Please add the name of a contact from the nominated company

> *This is the name of someone from the corporate client nominated*

Please add the Email of the Corporate contact

> *This is the email address of the person we can contact from the corporate nominated*

Please add the Phone of the Corporate contact

> *This is the phone of the person we can contact from the corporate nominated*

Bank/technology provider or consultancy associated:

Area *(Global, Local, Other)*:

Region *(EMEA, LATAM, APAC, North America)*:

> *Please select the area that your entry can relate to – you can select multiple regional areas that apply*

Country
In the case of a single country entry

Please briefly explain why the nominated company should win:

Section 3 – The Entry

1. Provide a detailed description of your APF project and its primary objectives.

2. Why do you consider this programme as an excellent case of large-scale adoption of APF?

3. What specific metrics or KPIs did you employ to gauge the success of this project? Please provide quantitative results as much as possible.

4. How does your program ensure mutual benefits for the buyer as well as onboarded suppliers? Detail specific outcomes.

5. Describe the process and effectiveness of supplier onboarding in your project. Was there any notable feedback or challenges from suppliers?

6. Which departments were instrumental in the execution of the project, what roles did they play?

7. How did the programme perform in terms of invoice approval time, and how did you ensure excellence in this metric?

8. If applicable, how was this project treated in terms of accounting and auditing?

9. Do you have any additional comments?

10. Upload any supporting documents (.pdf format).

Data Sharing Consent

I hereby consent to the use and communication of my personal data to the SCF Community Team and jury members. I agree to receive information regarding their services and confirm my compliance with the data protection regulations applicable within Europe.