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Agenda

- Introduction to SESAMi
- SESAMi as the preferred partner
- Solutions Overview
- Vendor Ecosystem
- SESAMi InvoiceNow Now Invoice







COMPANY OVERVIEW

CEO:	Mr Ong Teck Soon
Headquarters:	Singapore
Employees:	35



- ➤ Incorporated in September 1999, SingTel, OUB, Eastman Chemical
- B2B E-Procurement & E-Marketplace Service Provider



- ➤ Abecha a JV between JTC, Microsoft & SESAMi in 2001
- SESAMi bought over JTC's majority shares in 2004
- Corporate fuel discount program as authorized reseller of Esso fuel



- ➤ SESAMi merged with Capital-Match in November 2018
- Provision of Trade Financing Services as an extension to E-Procurement transactions on SESAMi

MARKETPLACE PRODUCTS







• B2B e-Commerce mall for low value purchases with Vendor-maintained catalogue.







• Sourcing and contracting solutions finding and selecting qualified Vendors via competitive bidding.





ProcureKey

 Procuring and purchasing solutions to acquire goods and services from Vendors.





InvoiceKey

• Streamlining the Accounts Payable process with multiway matching of PO, GR and Invoices.





PayKey

Provides digital payments methods to pay for procured goods and services







 Buyer-led financing options for Vendors who are transacting digitally on the SESAMi platform





SESAMi Connect

• Integration products enabling major ERPs to interface and data exchange for end-to-end system integration.

SESAMi Business Solutions for Buyers and Vendors

All-in-one solution combining best of breed technologies and procurement know how



SESAMi solves the complex Multi-step B2B Source to Pay Process







SOURCE	PROCURE	INVOICE	PAY	PORTAL / EARLY PAYMENTS
Sourcing and contracting of products and services	Digitalisation of Requisition and Purchase Process	Automation of Invoice Capture and Approval Workflow	Payment Execution Across all Payment Types	Dedicated Vendor Portal and Option to Accelerate Invoices
Business Matching	Electronic Processing	Paperless E-Invoice		Vendor Portal for Information & Insights
RFP Competitive Bidding	Digital Purchase Orders	Web-Based Approval	Multiple Payment Fulfilment Methods	Embedded Option for Early Payments to Solve Challenges

100% Cloud Based Solution Suite Of Products Driving Efficiencies and Savings **At Every Step Of Source To Pay Value Chain**

Approval

SESAMi: Asian Leader in B2B Marketplace

Enabling collaborations across e-Marketplaces



Buyer Communities > 15,000 users







Vendor: > 40,000 companies



SESAMi Strategic Partners



Industry Leaders Trust SESAMi

Established Track Record and Experience



GOVERNMENT



AVIATION



TELCOM/INFOCOMM



HEALTHCARE



ATTRACTIONS

FOOD SERVICES



EDUCATION













ENERGY/UTILITIES



TRANSPORTATION



OTHERS



SOCIAL ORG



SESAMI E-HUB TRANSACTIONS (2020)





Opportunities







8,542

4,858,280 Business Opportunity \$10,758,537,113 Worth of e-Bids Value

\$5,904,473,184 Worth of E-PO Value

\$1,978,053,268 Worth of E-Invoice Value



Largest B2B e-marketplace in Spore ~ 40,000 Vendors



>70% of Singapore **Public Healthcare**



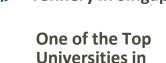
Spore Aviation Industry Vertical



Largest Telco in Singapore



One of the largest oil refinery in Singapore



Asia



Largest F&B in Singapore



Top Banks in Southeast Asia



Certified Trusted and Secure Platform

Multi-Tier Cloud Security Certified





MTCS Certification Scheme



The Multi-Tier Cloud Security (MTCS) Singapore standard is developed under Information Technology Standards Committee (ITSC) for Cloud Service Providers (CSPs) in Singapore.

Multi-Tier Cloud Security (MTCS)

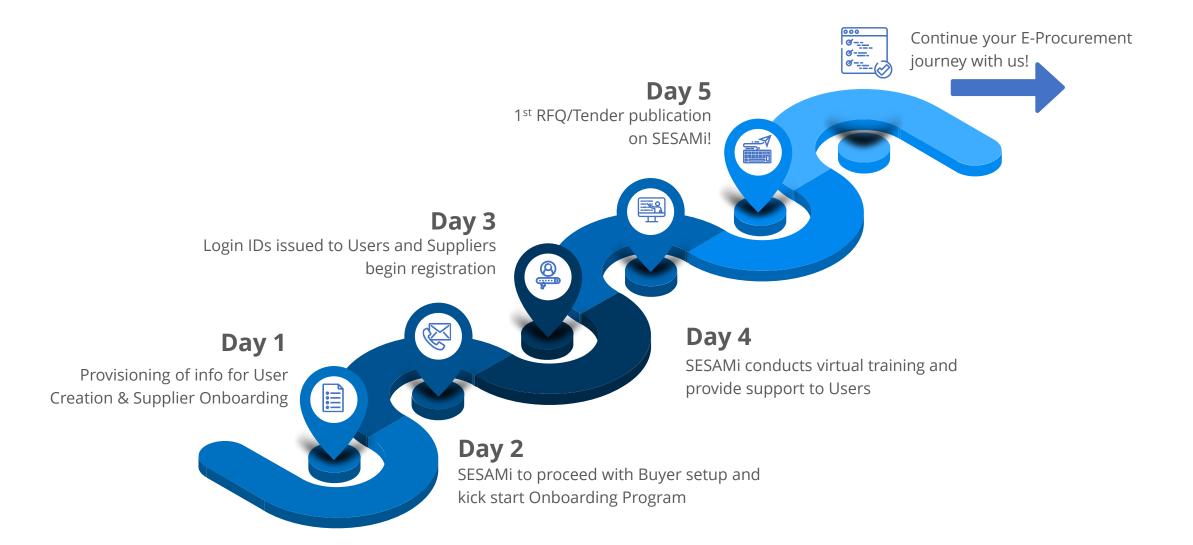
- World's first cloud security standard that covers multiple tiers of cloud security. Adopted by Cloud Service Providers (CSPs) to meet different cloud user needs for data sensitivity and business criticality.
- Published in the IMDA website under the list of certified Cloud Service Providers.
- Audited by an international 3rd party (Socotec) accredited by IMDA for MTCS certification. Audited reports are available upon request. System audit is also done by our major clientele.

Hosting Environment

 SESAMi use Microsoft Azure for IaaS (Infrastructure-as-a-Service) and the data is hosted in Singapore





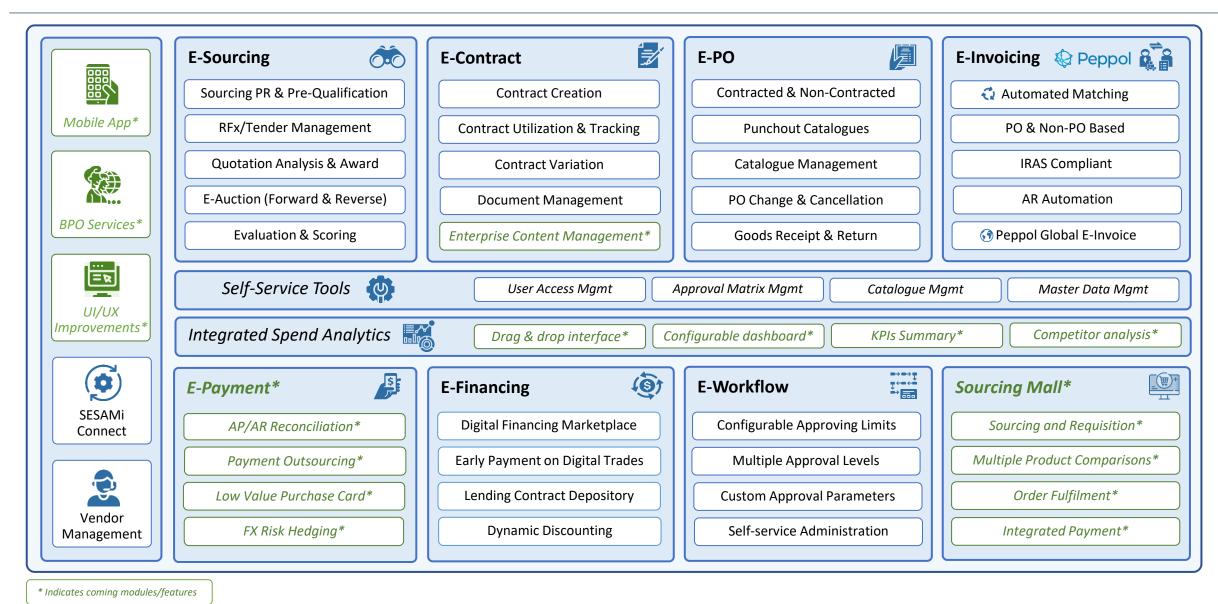




SESAMi Digital Platform for Eco-systems

Creating Connections, Extending Reach

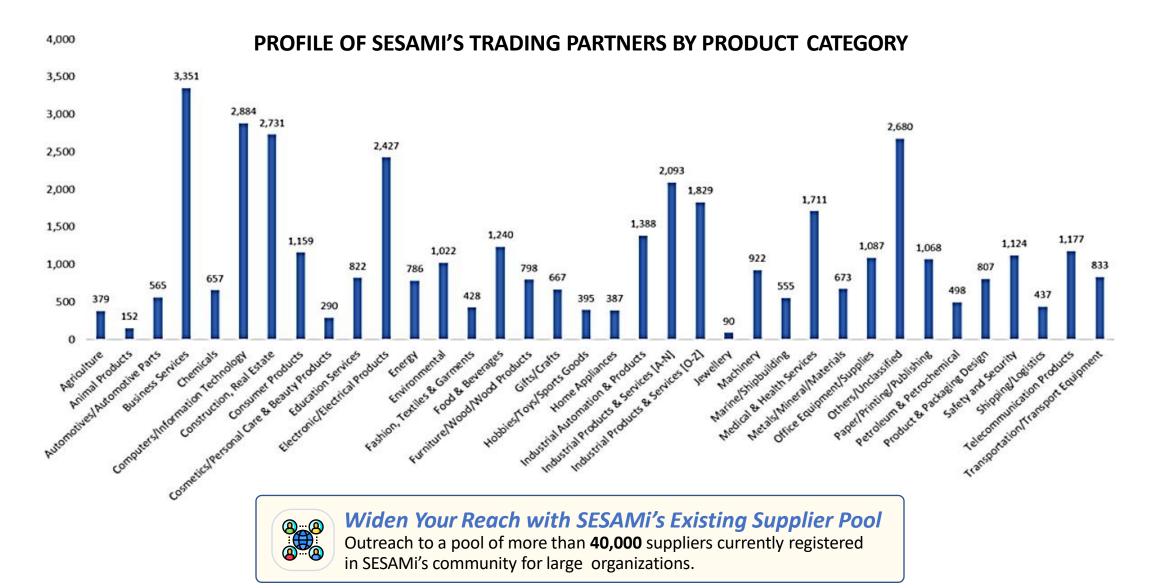




SESAMi Confidential Proprietary







SESAMi Business@lert Matching

Automated category matching for relevant outreach





Thu 29/4/2021 11:34 pm

businessalerts@sesami.com

SESAMi Business@lert For Matching Categories

To Sharon Pauco; Soloel Cheong; Karthik; Irene Lok



Automated Opportunity Matching to Suppliers

Reach out to hundreds and more suppliers relevant to your published RFQ/Tender category with SESAMi's Business@lert proven matching mechanism.

Dear SESAMI (SINGAPORE) PTE LTD,

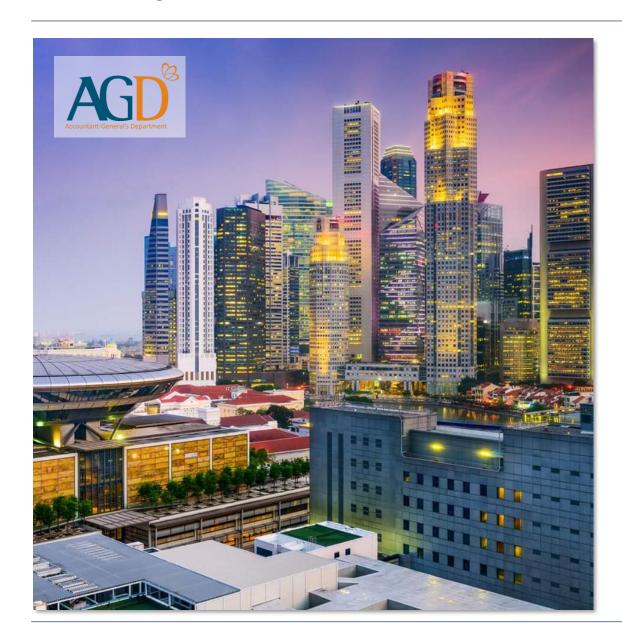
Please be informed that the following RFx has been published under the category matching your business profile.

Calling Entity	Reference No	Category	Description	Start Date/Time	Close Date/Time	Business Opportunities
National University Health System	NUHS-RFP-21-0004	Hobbies/Toys/Sports Goods	PURCHASE OF CUSTOMIZED LEGO FIGURINES.	28-04-2021 18:00	19-05-2021 12:00	click here to view
Tan Tock Seng Hospital Pte Ltd	TTSH-FY21-APR-00106	Food & Beverages	RFQ FOR A VENDOR TO SET UP A HOTFOOD MACHINE AT WARD LEVEL 12 AND THE EMERGENCY DEPARTMENT	28-04-2021 18:30	07-05-2021 15:00	click here to view
National University Hospital(s) Pte Ltd	NUH-RFQ-21-0608	Construction, Real Estate	Request for quotation for Ward 6A Conversion of 2 bedder setup.	29-04-2021 10:00	14-05-2021 12:00	click here to view
Singapore Zoological Gardens	WRS-ED-Q21-04-00286	Construction, Real Estate,	Supply and installation of indoor themed furniture at Night Safari Exhibit TD	29-04-2021 14:00	04-05-2021 14:00	click here to view
WoodlandsHealth Pte Ltd	WHPL-RFQ-FY20-0112	Medical & Health Services	Videography Service for Woodlands Health Campus (WHC) Campaign	29-04-2021 12:00	10-05-2021 18:00	click here to view
National University Hospital(s) Pte Ltd	NUH-RFQ-21-0514	Medical & Health Services	2-YEARS TERM CONTRACT FOR THE SUPPLY AND DELIVERY OF SILICON SCAR PLASTER	29-04-2021 15:00	10-05-2021 12:00	click here to view
SENOKO ENERGY PTE. LTD.	4	Electronic/Electrical Products	UPCOMING TENDER FOR Replacement of 230kV Switchhouse B Disturbance Fault Recorders (DFR) System	29-04-2021 10:30	20-05-2021 15:00	click here to view
Singapore Zoological Gardens	WRS-ED-Q21-04-00288	Construction, Real Estate,	Request for Quotation for Supply and Installation of Outdoor Timber Gate at Night Safari Exhibit TD	29-04-2021 15:00	03-05-2021 14:00	click here to view
SENOKO ENERGY PTE. LTD.	22013303	Electronic/Electrical Products	Supply and delivery of pH Sensor InPro3250i/SG/120 for 2 years	29-04-2021 10:30	11-05-2021 15:30	click here to view
TEMASEK LIFE SCIENCES LABORATORY LIMITED	ITQ-CP-2804-231-SE	Computers/Information Technology	Internet Connectivity (GPON) lease line for wireless	29-04-2021 13:30	07-05-2021 13:30	click here to view
Duke-NUS Medical School	T2021-000434	Food & Beverages	INVITATION TO TENDER FOR THE LICENCE TO OPERATE A CAFE FOR A TERM OF THREE (3) YEARS WITH AN OPTION TO RENEW FOR ANOTHER THREE (3) YEARS AT LEVEL 2 DUKE-NUS MEDICAL SCHOOL AT 8 COLLEGE ROAD.	19-04-2021 13:31	14-05-2021 16:00	click here to view
National University of Singapore	T2021-000477	Construction, Real Estate	AUDIO VISUAL SYSTEM TO PROPOSED ADDITIONS & ALTERATIONS TO THE 4-STOREY HON SUI SEN MEMORIAL LIBRARY (HSSML) BUILDING AT MK 03 ON LOT 03894K, 04342T, 04343A, 04340V AT 1 HON SUI SEN DRIVE (SC338)	29-04-2021 14:28	24-05-2021 16:00	click here to view



Ministry of Finance – Accountant-General's Department (AGD)





AGD uses SESAMi for the receiving of Invoices sent to Government Agencies through Peppol. With SESAMi's Peppol Access Point services, inbound Peppol Invoices are converted to a format accepted by AGD and interfaced seamlessly to their backend system for payment processing.

- i. Flexibility of customisations
- i. Shorter implementation timeline
- iii. Cost savings
- iv. Efficiency via integration
- v. Facilitate cleaner auditing
- vi. Alternative option for Vendors to submit Invoices to government

Konica Minolta BSA





Konica Minolta uses SESAMi for the billing of Sales and Meter Readings Invoices to Government Agencies and other corporate customers through Peppol. With SESAMi's Peppol Access Point services and solution, outbound Peppol Invoices are automatically interfaced from their ERP system to SESAMi and routed through the Peppol Network to their customers.

- i. Flexibility of customisations
- ii. Shorter implementation timeline
- iii. Cost savings
- iv. Efficiency via integration
- v. Facilitate cleaner auditing
- vi. Earlier payment on invoices

HDB, JTC and MPA – Billing to Government's Customers





HDB, JTC and MPA are the 3 Government Agencies who pilot the use of Peppol network to send invoices to their customers. SESAMi, as the appointed Peppol Sender Access Point for them, will map and convert their Invoices to the Peppol format and route it to their customers over the network. With this, the official rebranding of Peppol to InvoiceNow in Singapore coincided with the implementation of this project back in mid-2021.

- i. Cost savings
- ii. Efficiency via integration
- iii. Earlier payment on invoices

Changi Airport Group (CAG) – *Implementing E-Invoicing Now*





Changi Airport Group (CAG) uses SESAMi for the Sourcing of goods/services for the upkeep and continuous improvement of the best Airport in the world. Low value purchases are also conducted via the Catalogue system. Thus, Vendors have an avenue to retrieve purchase orders issued to them seamlessly in a single place. By 2021, CAG will adopt e-Invoicing for both PO and Non-PO Invoice workflows which will help to automate the current manual processes handled by the Finance Team.

- i. Flexibility of customisations
- ii. Automation of workflows and approvals
- iii. Better outreach to Vendors for quotes
- iv. Cost savings
- v. Efficiency via data synchronization with SAP
- vi. Shorter purchasing cycle
- vii. Facilitate cleaner auditing
- viii. Single place for Vendors to submit quotes, submit invoices and retrieve POs







Increase in Efficiency

- E-Invoicing reduces manual transactions and speeds up internal processes
- Receive and capture e-Invoices quickly, thus speeding up payments and decrease overall processing time



Data Accuracy

- Digitalization of invoices allows minimal to no errors with soft and hard prompts within the SESAMi system
- Following standard InvoiceNow data input, it allows accurate transmission of invoices between senders and receivers
- Transparency and traceability are all facilitated in one simple portal for governance and audit purposes



Readiness in Integration

- SESAMi's tight integration with Sage 300 allows a seamless user experience
- Our ERP adaptors for various ERP systems allows SESAMi to be ready for quick deployment
- Proven track record with HDB, JTC and MPA allows automated e-Procurement processes to be easily accessible





MAKING DIGITAL TRANSFORMATION ACCESSIBLE FOR ALL



Trusted & Reliable Company

- Used by industry leaders, SMEs and non-profit organizations
- 20 years of proven track records for implementation
- Financially stable with new product investments



Deep & Comprehensive Solution

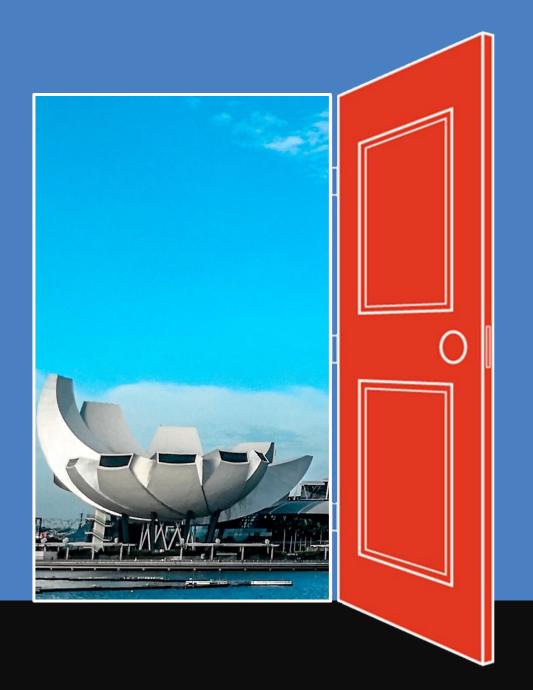
- Deep, extensive knowledge on local procurement practices and governance
- Comprehensive Source-to-Pay solution suite
- Rapid deployment, and high configurability



Ease of Use & Cost-Effectiveness

- Intuitive user interface & platform used by thousands
- Dedicated Customer Care helpdesk for ongoing support to both Buyer & Suppliers
- Subscription based model no additional or hidden costs.





Thank You

