



CUSTOMER CASE STUDY

# Tyres4U NZ

Scaling a national tyre business without scaling the back office.



HEADLINE RESULT

# 30%

Reduction in invoice processing time, freeing finance to focus on strategic initiatives.

AT A GLANCE

CUSTOMER	Tyres4U NZ
PARENT	National Tyre & Wheel Limited
MARKET	New Zealand – North & South Islands
FOCUS	Accounts payable automation

KEY OUTCOMES

- Invoice processing time cut by 30%.
- Higher accuracy in invoice capture and coding, fewer manual errors.
- Timely approvals delivering better financial control and visibility.
- Prompt payments strengthening supplier relationships and credibility.

WHY IT MATTERED

Accounts payable sits at the centre of supplier trust. As Tyres4U NZ grew, manual coding, statement reconciliation, and approval routing were absorbing finance team capacity that should have been spent on analysis and control.

INTRODUCTION

## A national tyre distributor, held back by manual AP.

In the fast-paced world of tyre distribution, Tyres4U NZ stands out. As a key player under National Tyre & Wheel Limited, they dominate New Zealand's North and South Islands, offering a vast array of tyre solutions for commercial vehicles to earthmovers.

Known for stellar service, deep product knowledge, and a cutting-edge supply chain, Tyres4U NZ is committed to driving customer success.

As Tyres4U NZ scaled, managing accounts payable became overwhelming. Manual processes led to delays, errors, and inefficiencies, compromising their high standards. The complexity of coding and approval requirements, combined with the vast number of supplier statements, left their finance team struggling to keep up.

*The system's accuracy in capturing and recording invoice data has been impressive, reducing errors and ensuring prompt payments. This efficiency has saved us valuable time and enhanced our overall financial management by providing real-time insights into our expenditures.*

**Li Tye**  
FINANCIAL CONTROLLER, TYRES4U NZ

BEFORE ACUME

### Manual coding & matching

High-volume invoices, complex coding rules, and supplier statement reconciliation handled by hand.

WITH ACUME

### Automated & reconciled

Header and line-level capture, configurable approval workflows, and automated statement reconciliation.

# Cut invoice processing time by 30%

## THE SOLUTION

### A modern SaaS platform built for finance complexity.

Enter Acume, a modern SaaS solution designed to transform accounts payable processes. Acume automated inbound invoice processing, drastically reducing manual effort and speeding up the process. Advanced coding capabilities allowed precise coding at both line and header levels, improving expense tracking and budgeting.

Configurable approval workflows streamlined the approval process, reduced bottlenecks, and ensured compliance with internal policies. By embracing eInvoicing through Acume, Tyres4U NZ saw significant improvements in data accuracy and processing speed. Automated reconciliation ensured accurate matching of supplier statements with invoices, freeing up valuable time and minimising errors.

## THE RESULT

### Faster cycles, stronger control, headroom to grow.

Implementing Acume brought profound changes for Tyres4U NZ. Invoice processing time was cut by 30%, allowing the finance team to focus on strategic initiatives. The accuracy of invoice data extraction and coding soared, eliminating manual errors. Timely approvals provided superior financial control and visibility. Accurate expense tracking and cost allocation offered clearer insights into financial performance. Prompt payments fostered stronger relationships with suppliers, improving negotiating power and credibility.

Acume's automation enabled Tyres4U NZ to manage high invoice volumes efficiently without increasing staff, supporting their growth. This scalability ensured accounts payable processes remained robust and efficient.

30%

Reduction in invoice processing time.

2

Islands served – nationwide AP scale on one platform.

0

Extra finance headcount needed to support continued growth.

## See it in action.

Book a structured walk-through of the accounts payable workflow Tyres4U NZ now relies on. We'll show you how invoices are captured, coded at line level, routed for approval, and reconciled against supplier statements – with full visibility.



### WEB

[acumelimited.com](http://acumelimited.com)

### NZ SALES

Shane Wills · +6421 276 0646  
[shane@acumelimited.com](mailto:shane@acumelimited.com)

### AU SALES

Justin Deacon · 0434 409 028  
[justind@streamlinebusiness.net](mailto:justind@streamlinebusiness.net)