

# Automated Processing of General Ledger Account Documents



## **maxflow<sup>®</sup> invoice management G/L**

**SAP<sup>®</sup> Certified**  
Integration with SAP S/4HANA<sup>®</sup> Cloud

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## YOUR BENEFITS

- Reduction of processing and personnel costs
- Expedition of the approval process
- Error minimisation by virtue of automation
- Web connection for non-SAP users
- Increased transparency by means of a records overview and process logging
- Complete integration in SAP and multiple times SAP certified

### Making the processing of general ledger account documents more efficient

Besides the incoming invoice, general ledger account records should also be reviewed and approved, as sometimes large sums of money are transferred in such postings as well. To minimise the financial risk, we provide a modern **add-on for maxflow® invoice management**.

With our general ledger account workflow maxflow® invoice management G/L, general ledger account documents can be recorded in a user-friendly and efficient manner in a workflow-supported process, and then be processed further automatically. This reduces process costs to a minimum and the processing flow becomes a lot faster.

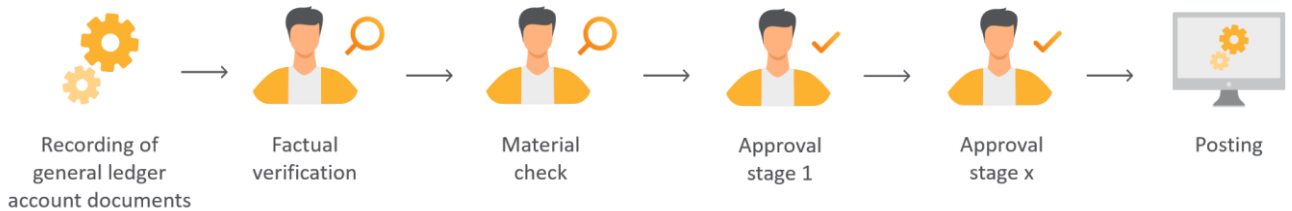
### Full transparency

maxflow® invoice management G/L has its own monitor feature for easy and efficient processing of general ledger account documents. The structure and features are oriented on the existing analyses of maxflow® invoice management. In addition, the nominal account documents also appear in the standard analysis and they can be processed there.



## Flexible approval control

General ledger account documents can be processed in SAP GUI as well as in a web browser. At the same time, the approval process can be configured freely, and it permits mapping of even the most complex approval rules. Based on the document data, the approval strategy can be stored and the processors can be identified in a fully automated process.



## OVERVIEW OF FURTHER FEATURES

- Substitution rules in the case of absences of personnel
- Escalation mechanisms
- Notes and query feature
- Use of account assignment templates and standard texts
- Uploading additional documents
- Supported in multiple languages (e.g. English)
- Adjustment of texts to customer vocabulary
- User-defined layouts
- Independent from archives due to ArchiveLink