Automated Processing of EDI Invoices

maxflow® interface EDI

SAP® Certified
Integration with SAP S/4HANA®

SAP® Certified
Integration with SAP S/4HANA® Cloud

SAP® Certified
Integration with Cloud Solutions

Contact
We are happy to advise you.

Phone: +49 (0) 851 756 403 232
E-Mail: vertrieb-bit@beck-it.com

YOUR BENEFITS

- Reduces the processing effort and saves manual work steps

- Minimises transaction and processing costs

- Fully automated exchange of invoices: no delay, no long periods for postal delivery, no shipping costs and no manual intermediate steps

- Minimisation of reconciliation effort

- Complete integration in SAP and multiple times SAP certified

Modern and digitalised exchange of invoices

Using the maxflow® interface EDI extension, invoices can be quickly and easily exchanged electronically between enterprises. An electronic exchange of invoices via EDI is the right choice whenever bulk data, meaning countless invoices, are to be exchanged in regular business relationships. The conditions for this are normally bilateral understandings or agreements so that the incoming invoices will be transferred directly via EDI into the company's internal SAP system. That is to say, the cost-savings potential can only be fully utilised if the invoice recipient can process the invoice without media discontinuity.

Our smart solution creates a fully automated exchange of invoices without media discontinuity and without any delay in time. The processing workflow is also tremendously accelerated while errors are minimised and transaction costs drastically reduced.

Beck IT GmbH

Electronic receipt of invoices

When using the EDI format, an electronic document is sent to the invoice recipient in the form of an IDoc file. IDoc ("Intermediate Document") means the raw data that has not been processed further yet. This raw data is exchanged between two SAP systems via the EDI interface or fetched automatically, and prepared for the processing by maxflow® interface.

Invoice issuer with SAP system

Invoice recipient with SAP system

Invoice ⟶ Incoming invoice

Invoice cancellation ⟶ Credit
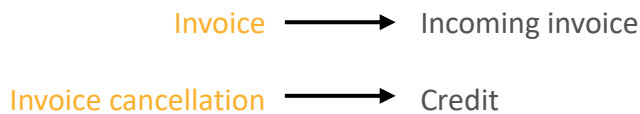
Invoice preparation in SAP

maxflow® interface EDI now enables creating the corresponding FI or MM invoice from this raw data, specifically as regards a further processing in an approval workflow. If needed, there is the option to prepare the incoming invoice data graphically in the form of a print layout. In this manner, the data can be displayed analogously to a scanned-in paper invoice during the approval process. The entire invoice processing meanwhile takes place in a fully automated process without requiring any manual actions.

OVERVIEW OF ADDITIONAL FEATURES

- Product-internal display and processing interface for individual records (Verify GUI)

- Summary of all processed documents on the maxflow® interface monitor

- Graphic preparation of invoice data

- Automatic document completion and recording in the background

- Creation of templates for account assignment

- Invoice controlling specific for incoming goods

- Comprehensive analysis possibilities

- Flexible and freely configurable maxflow® interface process