

The Universal SAP Interface



maxflow[®] interface

SAP[®] Certified
Integration with SAP S/4HANA[®]

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

SAP[®] Certified
Integration with Cloud Solutions

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YOUR BENEFITS

- Minimisation of processing costs
- Faster processes
- Automatic document completion and recording in the background
- Data can be received from optional sources (e.g. OCR server, mail server, file system)* and be transmitted to SAP for processing
- All document formats are supported (paper documents, xRechnung, ZUGFeRD, EDI)*
- Automatic reconciliation against order management
- Complete integration in SAP and multiple times SAP certified

Digital invoice processing made easy!

Working with paper-based invoices is not practical anymore for enterprises today. It involves tremendous effort to transfer paper invoices manually into the SAP system. Modern optical character recognition (OCR) software provides help here and digitises some of the processing workflow. To close the gap between reading records and the SAP system, we have developed a universal SAP interface that processes all invoices, regardless of their format and method of transmission, in a standardised form and imports them in a fully automated manner into the SAP system.*

Our universal interface is not only specialised in the processing of incoming invoices but it also enables the import of any optional other documents (e.g. customer orders).

* In part only possible in combination with maxflow® interface add-ons.



Example process flow

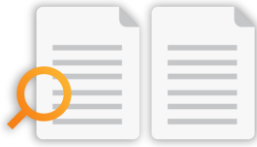
1. Receipt of invoice

The invoice data can be received from any source. The transferred data is converted into a maxflow® interface document in an automated process.

2. Data processing

2.1 Data validation

The existing maxflow® interface document data will be checked for duplicates as well as for required fields.



2.2 Data completion

In addition, this document data is automatically reconciled against the SAP master data and completed if necessary.



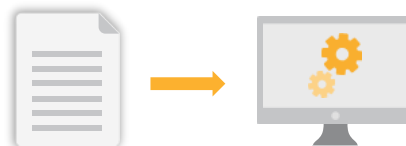
2.3 Archiving

The received invoice image (PDF, TIFF, etc.) is filed with write protection in the archive by means of ArchiveLink.



3. Data transfer

Our universal interface automatically creates a corresponding SAP FI record (without reference to an order) or an MM record (with reference to an order). If this is not possible, the user can make changes manually. The invoice image is linked to the SAP invoice record created by maxflow® interface.



4. Further processing with maxflow® invoice management

The further processing of records without media discontinuity also takes place in the SAP system with our automated controlling and approval workflow maxflow® invoice management.



Minimum effort – maximum transparency

The maxflow® interface shows the document status indicating the progress of the processing workflow. The processing history of the records is logged from import to recording. This way, you can not only simply identify the processing progress of the records but also trace it throughout the processing history.

Furthermore, maxflow® interface includes monitoring of the completed process steps for all processed invoices, in addition to the tried and proven validation interface for manual actions in the process. In optimal conditions and with the corresponding system settings, the SAP invoice document is generated automatically by the maxflow® interface, in the background, without requiring any actions by the user.

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
- Creating templates for account assignment
- Invoice controlling specific for incoming goods
- Comprehensive analysis possibilities
- Flexible and freely configurable maxflow® interface process



The maxflow® interface add-ons

maxflow® interface connector

The maxflow® interface connector is the only maxflow® interface component outside of SAP. Directories, drives or mailboxes are monitored by the Windows service. Documents are actively transmitted from the outside to maxflow® interface. You can find more information in the maxflow® interface connector flyer.

maxflow® interface e-invoice

With maxflow® interface e-invoicing you can receive and further process electric invoices in the ZUGFeRD and xRechnung format in SAP. You can find more information in the maxflow® interface e-invoice flyer.

maxflow® interface EDI

Using the maxflow® interface EDI extension, invoices can be exchanged electronically between enterprises, quickly and easily in SAP. You can find more information in the maxflow® interface EDI flyer.

maxflow® interface sales orders

The maxflow® interface sales orders lets you receive and process customer orders. The solution includes the import of the relevant record at the head and position level without requiring manual actions. You can find more information in the maxflow® interface sales order flyer.