Automated Invoice Exchange
Between Company Codes

max*flow*® *internal invoicing*

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

- Prevention of consolidation differences

- Minimisation of reconciliation effort

- Completely integrated in SAP

Smart and digitalised instead of paper-based and complex

It is customary at many enterprises that the subsidiaries of a corporate group send each other invoices. In this process, the invoices are often generated within a sender company code group, printed out, and sent to the recipient company code group by post. The invoices are then scanned in and partly recorded manually at the recipient. Working with paper-based invoice documents, however, is not practical anymore for modern enterprises. The manual processing and archiving of paper documents often drives up costs.
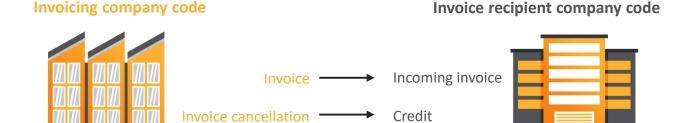
To optimise and digitalise this process, the maxflow® internal invoicing solution has been developed. It facilitates the automated transmission of the invoice data of the sender company code group to the recipient company code group without media discontinuity, and also create the incoming invoice without manual intermediate steps.

Beck IT GmbH

Transmission of the incoming invoice

maxflow® internal invoicing automatically converts the invoice from the sender company code group into an incoming invoice in the recipient company code group in SAP. The transferred data of the invoice are recorded via maxflow® interface. This way, correcting the incoming invoice, if needed, is also enabled in the known maxflow® interface inbox.

Invoicing company code

Invoice recipient company code

Invoice ⟶ Incoming invoice

Invoice cancellation ⟶ Credit

Cancellations/credit notes

If an invoice or the posting of an invoice is cancelled by means of an invoice cancellation document, a corresponding credit note will be generated within the recipient company code group. Alternatively, in case an invoice is cancelled, the previously entered incoming invoices can be deleted. The condition for this is using the invoice receipt workflow of maxflow® invoice management.

MM/FI invoice documents

Invoices with or without reference to orders can be generated using maxflow® internal invoicing. If no order number is stated in the customer order, which can be used as the basis for the invoice, an FI record will be created within the recipient company code group. In all other cases, an MM incoming invoice will be created.

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GmbH

Invoice image and invoice attachments

maxflow® internal invoicing automatically generates a digital image of the invoice, which will be linked to the incoming invoice. Other invoice attachments can also be uploaded and automatically attached to the incoming invoice.

Monitor

To provide an overview of all relevant data, a monitor feature is provided to display the data in a user-friendly and transparent manner. This enables not only easy research but also gapless tracking of all internal invoices.

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 the invoice data in the form of a print layout
- Clear monitoring of all transmitted invoices
- Flexible and freely configurable maxflow® interface process