



Invoice Scanner for SAP S/4HANA®

Accelerated invoice digitalization, payment processes and data entry for SAP S/4HANA

Challenges

- Excessive amounts of time wasted manually entering the vendors invoice data.
- Prone to human errors due to repetitive tasks.
- Manual repetitive maintenance of the invoice information around the process and media breaks with the approval workflow and accounting system.

Our Solution

- Read invoice data: the Invoice Scanner for SAP S/4HANA reads the invoices from the different sources (Email inbox, file share, Fiori app), recognises the invoice raw data.
- Interpret invoice data: Based on the defined static rules and machine learning* the scanner interprets the invoice raw data and derivates the account determination.
- Create parked receipt: The scanner creates a parked receipt in SAP S/4HANA with all identified information that can be used for further processing in SAP S/4HANA (approval and posting procedure).

Top Benefits

- Automated processing of the invoices from different invoice entry points (Email inbox, file share, mobile app, Fiori app, x invoices).
- Automated provision of the invoice data as a parked receipt in S/4HANA including account determination for further processing in approval & accounting workflow.
- Smart routines for the account determination (static and based on machine learning*).
- Reduced by half manual efforts of Accounts Payable accountant.

