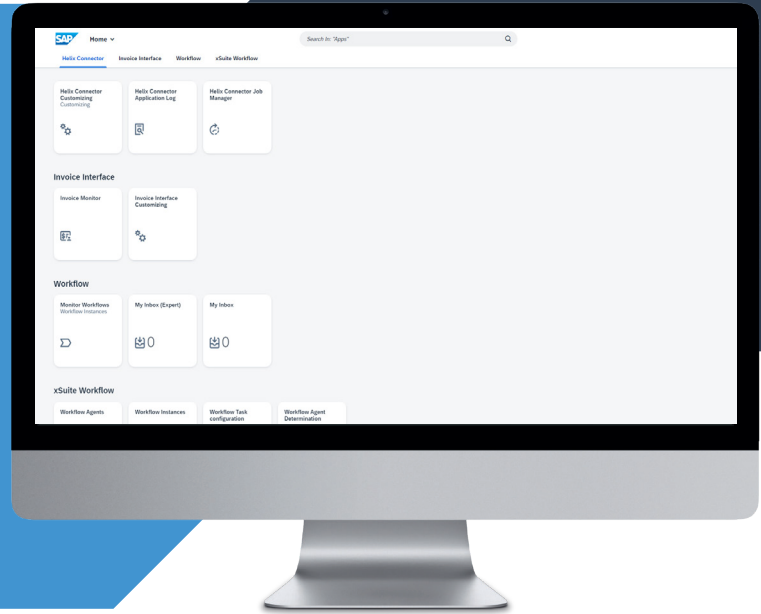


Accounts Payable Invoice Automation on SAP BTP

Your benefits

- Process invoices quickly and with ease
- High level of convenience and usability thanks to SAP Fiori app-style look and feel
- Enabler for your clean-core and cloud-first strategy



Dashboard xSuite Invoice on SAP BTP

xSuite Invoice

The next level of APIA

Digital workflows for accounts payable invoice automation (APIA) define the standard today. Stop implementing your system based on integrated solutions, as used to be the norm, and rely on platforms and connection via APIs instead!

For SAP users, the SAP Business Technology Platform is the obvious choice as it delivers everything needed to realize a cloud-first or clean-core strategy.

This makes xSuite Invoice on SAP BTP the perfect solution for innovative procurement and accounting departments: Comprehensive process expertise based on the xSuite Invoice core product combines with state-of-the-art cloud-native technology, and SAP's official Application Readiness Check confirmation seals the deal.

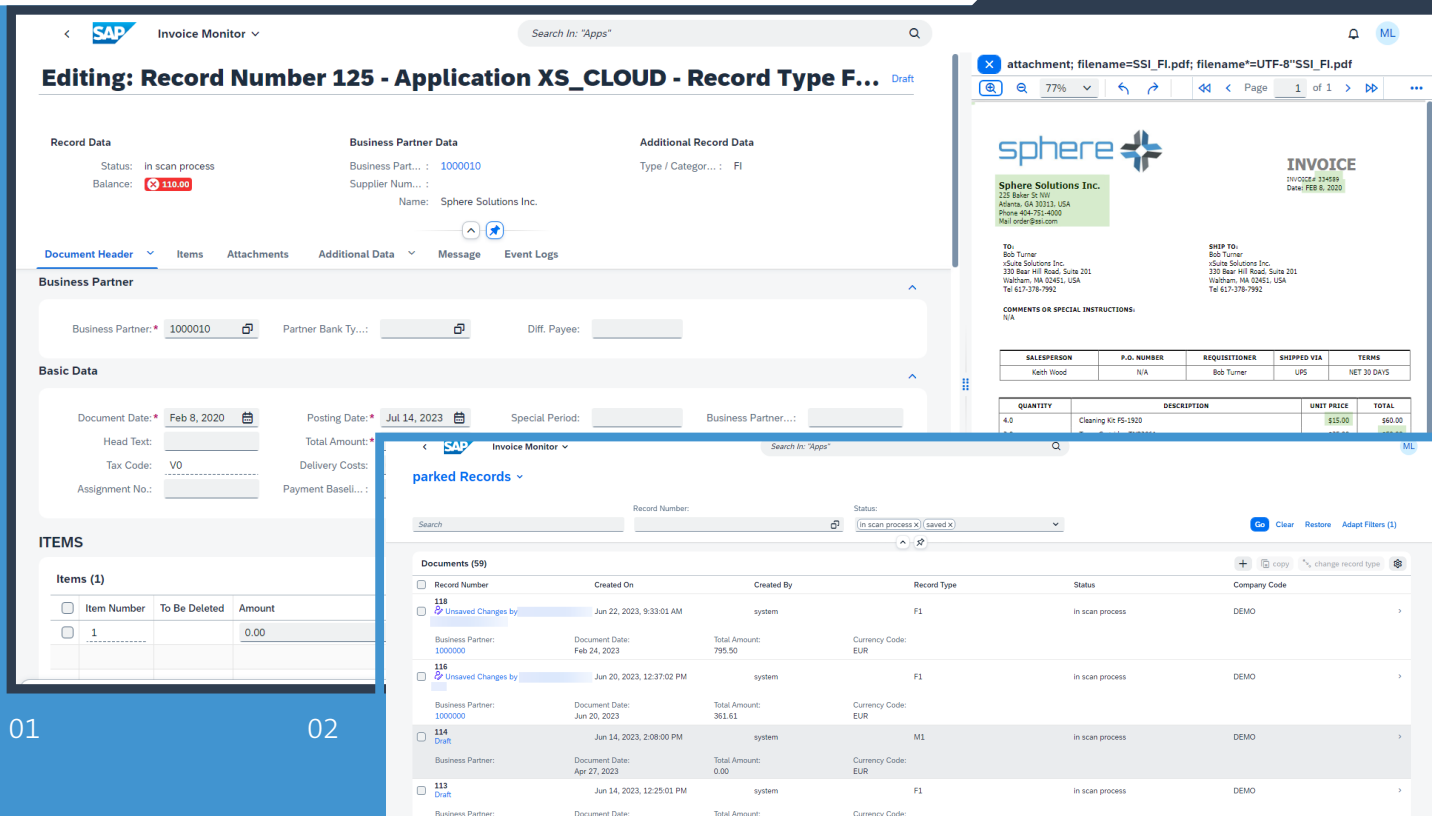
Functions for invoice validation

xSuite Invoice on BTP processes incoming invoices in any format (such as e-mail, PDF, XML, paper). Invoice data is extracted, converted and automatically transferred to the SAP system.

The Invoice Monitor, which adopts the SAP Fiori look and feel, serves as the entry point for all invoices and also provides status information on all documents in the workflow. The Invoice Monitor displays the captured invoice information, together with the document image. Identified values are highlighted, which simplifies editing.

Invoices with or without purchase order reference are supported (SAP FI, SAP MM). In the case of invoices with purchase order reference, the system checks to determine whether a 3-way match exists, which would allow for completely touchless posting in the background. Digital workflows for approval, completion and release ensure that all invoice processing workflows are simple, fast and efficient.

The individual invoice processing steps can also be accessed via SAP Fiori My Inbox as a work item inbox, which also provides an integrated substitution rule.



01

02

01 Invoice Monitor

02 Overview Invoice Monitor

Software architecture: Cloud-to-cloud

All components of xSuite Invoice for AP automation on SAP BTP are cloud native. The solution has passed the SAP Application Readiness Check and is available in the SAP Store.

It was also the first invoice workflow to receive SAP certification “for Clean Core with SAP S/4HANA Cloud”, which confirms that it runs on SAP BTP and is suitable for SAP S/4HANA Cloud (Public Edition).

It integrates with SAP S/4HANA or SAP S/4HANA Cloud (Private Edition, Public Edition), and the capture resp. e-invoice components can be hosted on the public cloud or private cloud. They are connected via APIs. As such, no installation in the SAP system is required, so the solution fully supports your clean-core strategy.