

Sending and Receiving Electronic Invoices

Your benefits

- Workflow Accelerator: Reduced workload for the accounting department during invoice validation
- Workflow Optimizer: 100% header and table data allow for a higher level of background posting
- Workflow Compliance: Incoming and outgoing invoices are checked in accordance with statutory regulations
- IT support: Minimized expenses for hardware and software

xSuite eDNA

xSuite eDNA – your electronic Document Network Adapter – fully meets your e-invoicing needs. The solution serves as your cloud-based input and output hub for e-invoices that keeps your data up to date at all times.

Ready for the future of invoicing processes

Machine-readable XML records are the future of invoicing. The format will replace paper and PDF invoices over the medium term. However, there is no such thing as a common framework or approach. Each country has its own laws, its own portals or networks and its own format(s), which are also often subject to change.

xSuite eDNA connects you with a wide variety of e-invoicing channels, acting as your gateway to the world of e-invoicing across national borders.

xSuite eDNA supports a wide variety of e-invoice formats. Your benefit: eDNA converts all formats into a standardized format that is easy to process. It serves as your single connector to all the countries with which you are doing business. Of course, you will receive the original document for final invoice archiving both when sending and receiving invoices.

Other countries, other regulations? That's right, and absolutely no problem with xSuite eDNA. We take care of compliance requirements for you. In other words, when it comes to invoice receipt and dispatch, the documents always comply with the legal requirements of the respective country.

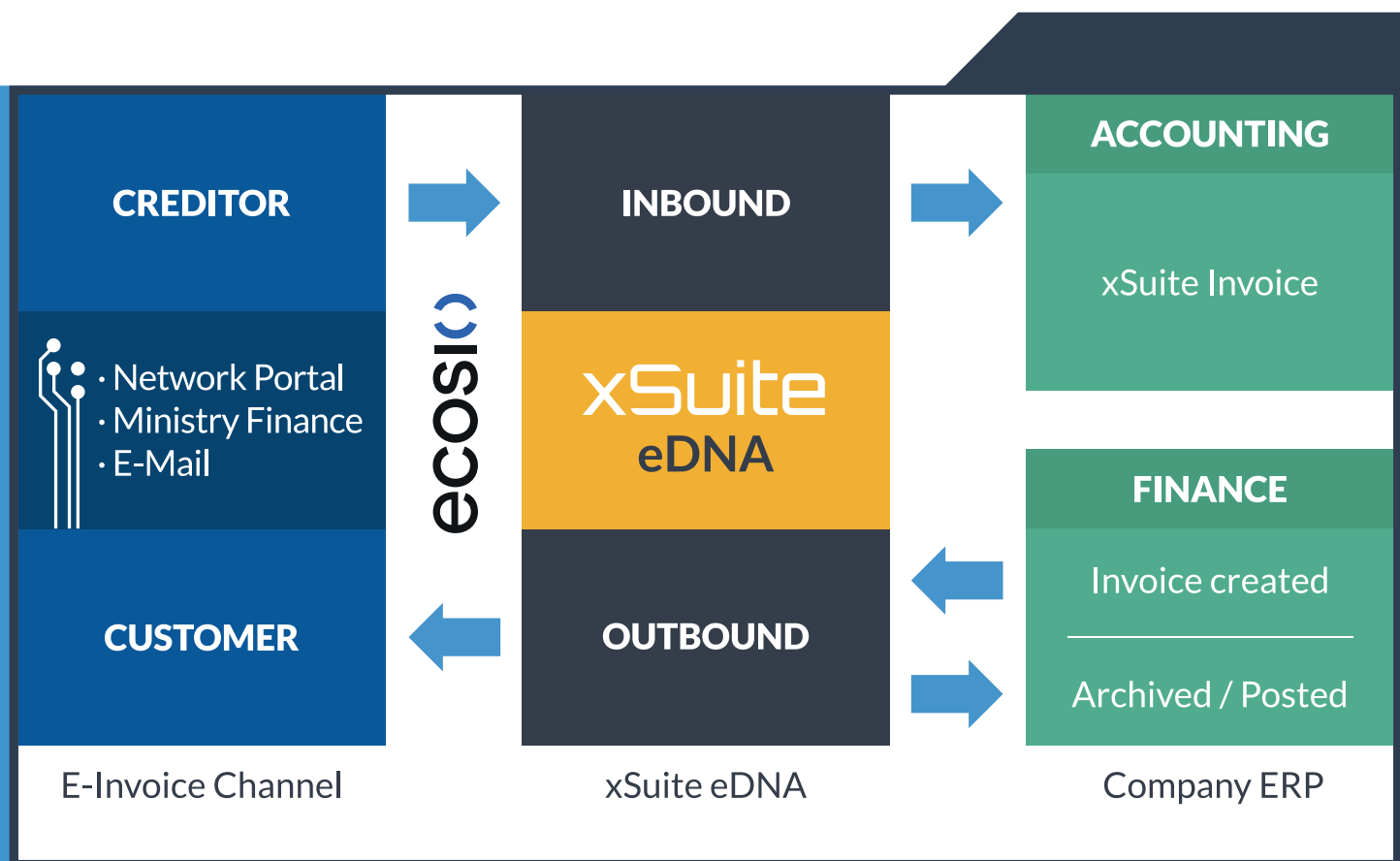
Creating* e-invoices in SAP

Generate e-invoices conveniently from your SAP system. To make this possible, the xSuite e-invoicing module is imported into the existing message type in the message control center of the SAP SD module in order to transfer the relevant records for creating an e-invoice to xSuite eDNA.

And what's even better, exactly the same data that you have been using in your printed invoices is transferred to the e-invoice. This saves you the hassle of performing a time-consuming project for outgoing invoices. In addition, after successful dispatch, you will receive the original invoice back for archiving.

Both SAP S/4HANA and SAP ERP systems are supported.

*The feature for creating e-invoices will be available approx. as of Q1/2025.



01 E-Invoice processing with xSuite eDNA

The e-invoice and your invoice workflow

xSuite eDNA automatically captures data from received e-invoices and uses it to populate the appropriate fields in your ERP system, both at header and field level. Additional information, such as the receipt date of the e-invoice, is also transferred.

All data is checked against the master data maintained in your ERP system, enabling automated vendor recognition. You can then process the e-invoice conveniently based on the same xSuite workflow you use for paper, PDF or other invoice formats. Nothing will change for your accounting staff, auditors or approvers.

xSuite E-Invoice Interface solution

Do you use a special format? Are your incoming e-invoices not as standardized as you would like them to be? Do you want to enrich invoices with data from your software systems? You got it!

Our highly configurable xSuite Interface (available on premises or in the private cloud) can process individual formats and enrich incoming data, e.g. from xSuite eDNA, with data from other systems.

Furthermore, a wide variety of systems can be integrated in parallel. For example, you can archive the invoice directly while navigating the invoice workflow or make the invoice data available to any other third-party system in addition to the ERP system.