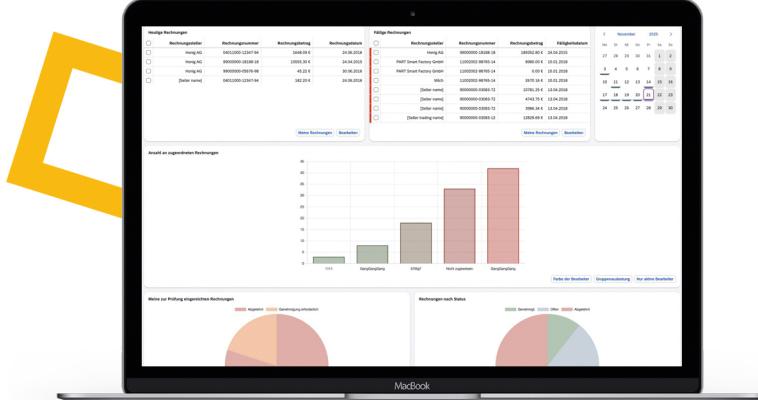




SMART Docs for SAP Business One

„Dashboard“-View



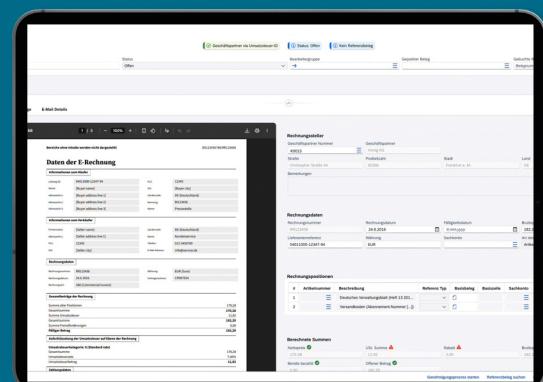
The practical overview of all invoices enables intuitive assignment even across multiple goods receipts / purchase orders. The clear dashboard can be individually configured so that all relevant information is visible at a glance. With the practical filter function, invoices can be sorted by due date.

Verify

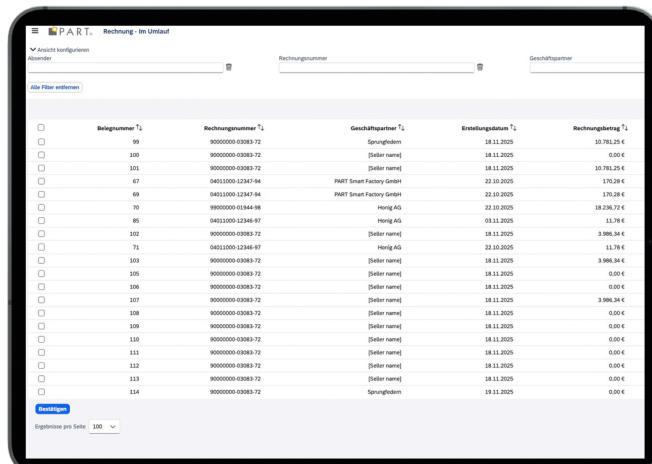
In Verify, the transferred or extracted data is clearly displayed for review.

E-invoices received via email can be imported directly through the interface.

Manual assignment is easily possible thanks to the structured presentation, even in the case of non-matches.



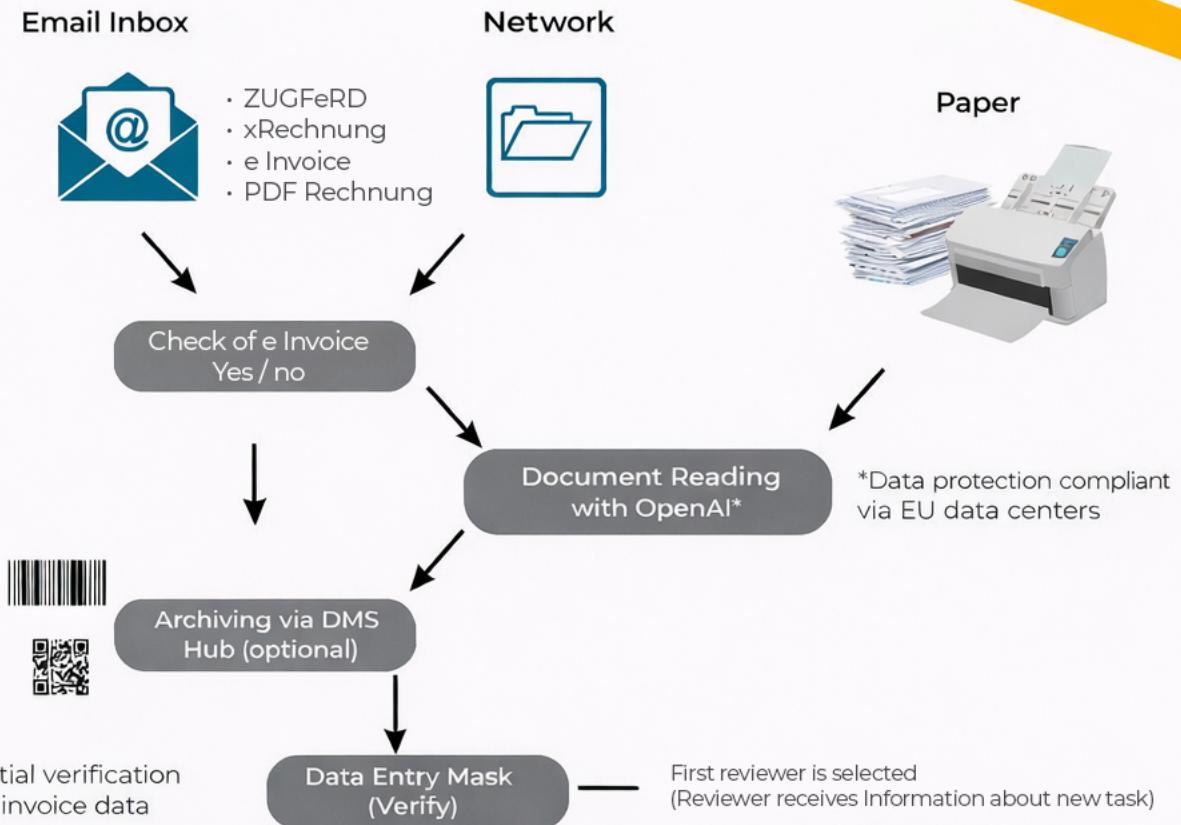
Circulation Overview



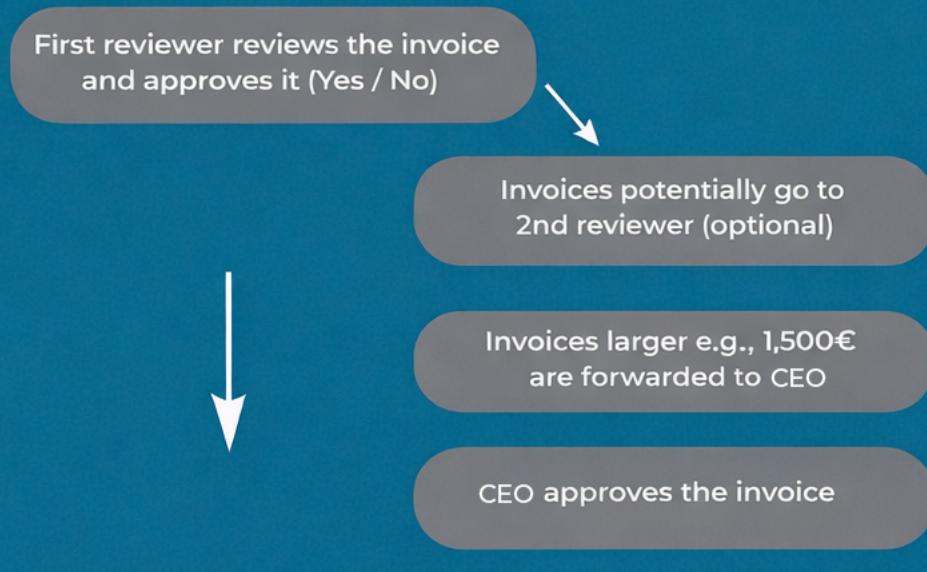
The circulation overview allows you to view the status of invoices at any time.

Manual intervention is also possible at any time.

Document Entry



Workflow



Archiving / Research

↓
Invoice has been checked and approved

Invoices are recorded as document drafts in SBO



Archiving via DMS Hub

Review and approval of document drafts by financial accounting



Archived document remains linked (available via DMS Hub)

Research in SBO via DMS Hub

Research via EASY DMS

Manual processing of incoming invoices is time-consuming, creates sources of error and blocks processes that could have been automated long ago. Media breaks, typos, lost receipts or slow approvals are classic obstacles in day-to-day business – and can cost money. This is exactly where our solution for incoming invoice processing comes in. The tool speeds up approvals and ensures consistently clean data. Instead of struggling with piles of paper and repetitive tasks, the process runs smoothly, transparently and audit-proof in the background.

additional new features:

- e-invoices AND conventional invoices
- Document reading with AI (OCR)
- Definable review workflow
- Invoice receipt log and processing status
- Electronic archiving via DMS Hub

Contact person



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