

Process incoming invoices automatically

invoice**LINE**

invoiceLINE offers you:

- ✓ Certified process solution, completely mapped in SAP
- ✓ Free-form recognition, integrated in SAP
- ✓ Full Automation: Invoice Check in less than a minute without manual verification
- ✓ Individual workflows – all release logics are covered

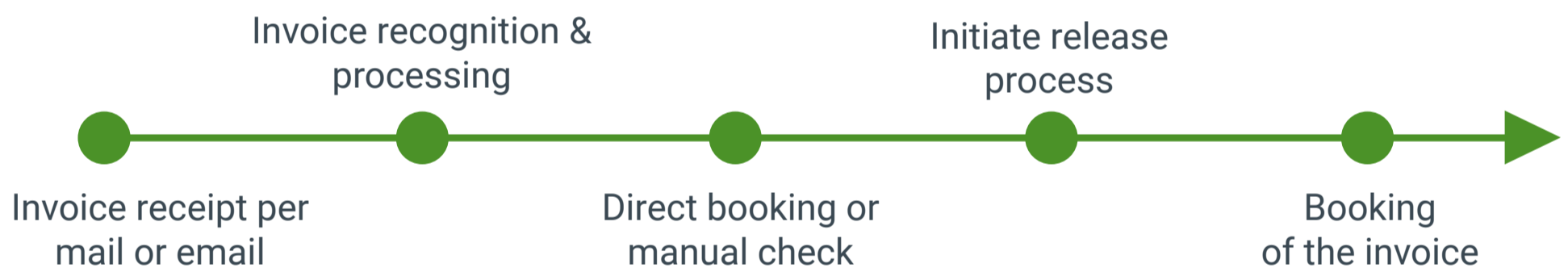
Invoice receipt process is too time-consuming?

No problem! With invoiceLINE you accelerate the invoice receipt process to less than one minute! All your accountant has to do is quickly skim through the results, thus considerably reducing the time required here. Thanks to the high recognition rate of 95% due to the SAP-integrated free-form recognition (company code & header data), the invoice recognition process is rarely error-prone and extremely efficient.

The integration of the process in SAP makes it possible for further workflows and transactions to be started quickly and easily.

SAP® Certified
Powered by SAP NetWeaver®

Core process invoiceLINE – this is how it works:



Benefits of invoiceLINE

- ✓ Best-Practices implementation: invoiceLINE in 20 days
- ✓ Continuous development of the solution
- ✓ High recognition rate of 95%
- ✓ No interfaces – the complete process takes place in SAP
- ✓ Familiar work environment for your employees
- ✓ Can be integrated in SAP ERP ECC and SAP S/4HANA



„In accordance with our company strategy, when it comes to IT projects we act dynamically and with ambitious goals, as we are one of the first SAP customers to use SAP S/4HANA 1909FPS00 in our productive environment. Of course, this is only possible if the respective SAP add-ons are also up-to-date. invoiceLINE from flowDOCS is certified for SAP S/4HANA 1909. This allows us to optimally design our purchase-to-pay processes in order to be prepared for the future. We are very satisfied with flowDOCS Software GmbH and their SAP know-how“.

- Felix Freese, Manager Finance Systems at Delivery Hero SE