

Automatically process dunning letters inside SAP

dunningLINE

What dunningLINE has to offer:

- ✓ Certified process solution fully integrated into SAP
- ✓ SAP-integrated free-form recognition
- ✓ Full automation: reduced manual workload through stable recognition quotas
- ✓ Integration into invoiceLINE with automatic data synchronization

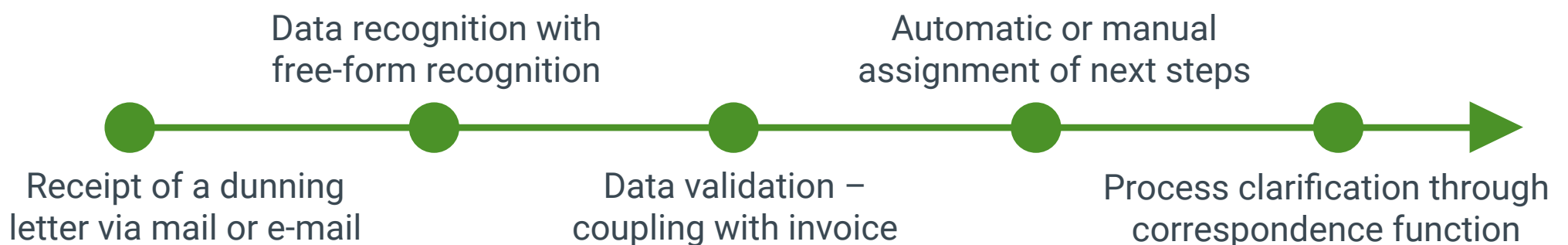
Your dunning process is non-transparent and inadequately structured?

dunningLINE can fix this! Benefitting from dunningLINE, you can accelerate your dunning process tremendously and reduce your accountants' workload.

The editing process and dunning levels can be configured individually. Through a direct link between the dunning letter and the initial invoice (coupling with invoiceLINE), you can identify the current status and processor. This allows you to initiate next steps, such as the sending of emails, directly from within the SAP system.

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dunningLINE core process – how it works



Benefits of dunningLINE

- ✓ Clear overview of dunning letters
- ✓ Clarification process takes place in and out of the SAP system
- ✓ Coupling with invoiceLINE: view invoice status
- ✓ Very high recognition quota thanks to position recognition
- ✓ No interfaces – entire dunning process inside the system
- ✓ Continuous further development of the solution
- ✓ No download of data for external recognition quota required
- ✓ Can be integrated into SAP ERP ECC and SAP S/4HANA