

Optimally process payment advice in the SAP system

avisLINE

What avisLINE has to offer:

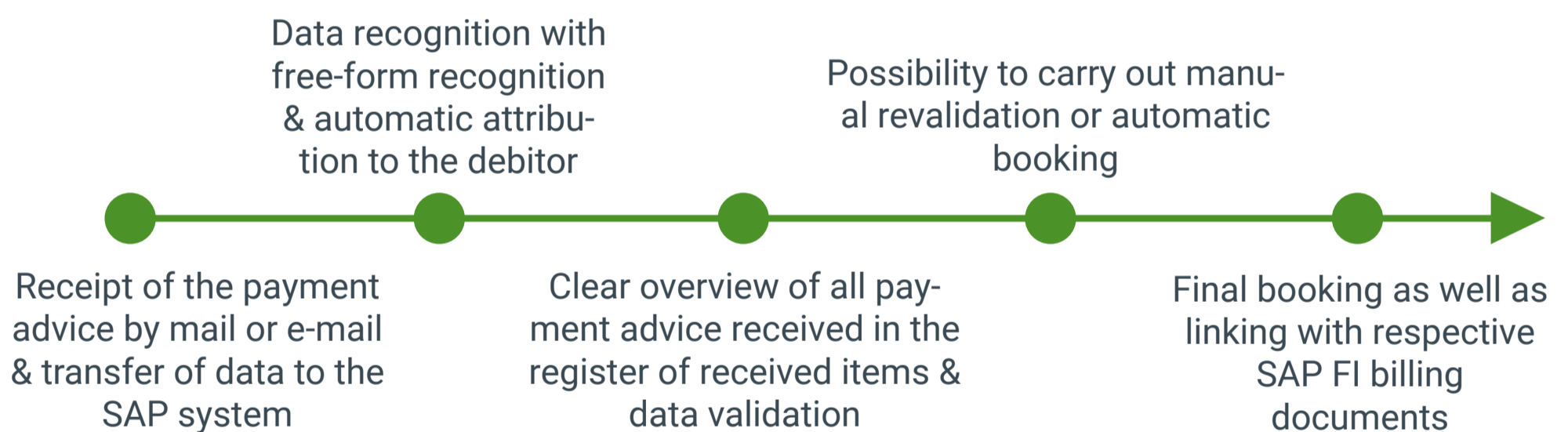
- ✓ Certified process solution fully illustrated in SAP
- ✓ Free-form recognition integrated into the SAP system
- ✓ Full automation: validation of billing documents in under a minute and without manual assessment
- ✓ Clear allocation of payments

Your incoming payment process and the allocation of the payments received is done manually and thus extremely time consuming?

No problem! With avisLINE, you can speed up the incoming payment process to under one minute! avisLINE attributes received payments to outstanding invoices to make clear which payments you are still expecting from your partners or customers. The high recognition quota of 95% through SAP-integrated free-form recognition keeps the payment-advice-recognition process largely free of errors and extremely efficient.

SAP® Certified
Powered by SAP NetWeaver®

Core process avisLINE – how it works



Benefits of avisLINE

- ✓ Clear overview of payment advice received
- ✓ Automatic allocation of outstanding invoice positions
- ✓ Linking with SAP FI/CO or S/4HANA Finance
- ✓ Very high recognition quota thanks to position recognition
- ✓ No interfaces – entire dunning process in the system
- ✓ Continuous advancement of the solution
- ✓ Significant acceleration of the process & cost reduction
- ✓ Can be integrated into SAP ERP ECC and SAP S/4HANA