



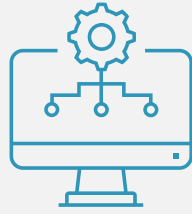
FIS/edc for Document Processes

AUTOMATED AND EFFICIENT DOCUMENT PROCESSES IN SAP





Efficiency through automated document processes



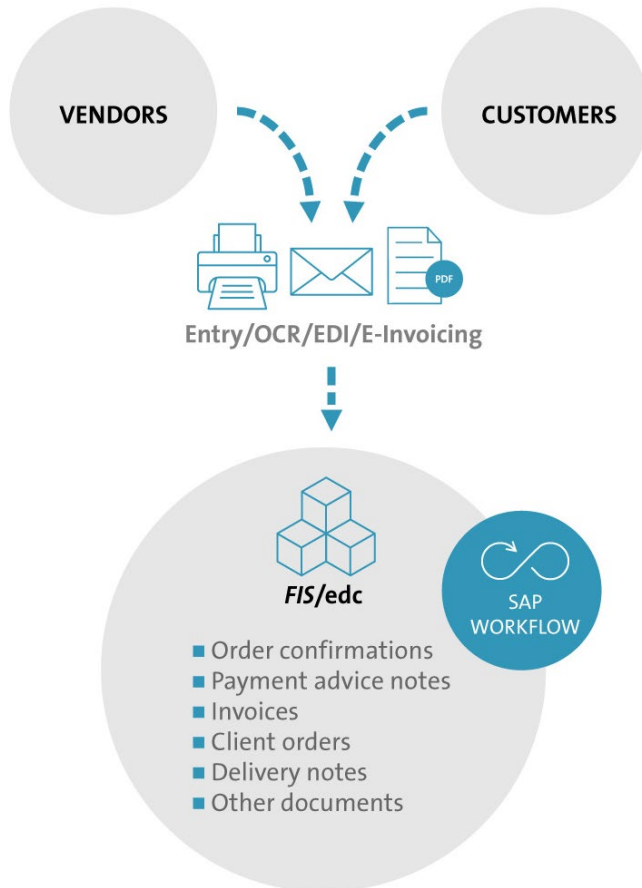
Full integration in SAP



Shorter processing times and reduced error rate



Flexibility due to modular structure



CROSS-DIVISIONAL DOCUMENT PROCESSES AS HOLISTIC SOLUTION

FIS/edc is an SAP optimization for finance and accounting, purchasing and procurement as well as for sales and distribution. Your document-based corporate processes in connection with business partners (e.g. vendors, customers) can be processed automatically and mapped in SAP. Documents such as incoming invoices, order responses and sales orders are digitally utilized for the respective process. As a result, the degree of automation is high and "no touch" quotas of more than 90 % can be achieved.

Clear process handling evaluations inform the persons responsible about optimization potentials and the degree of automation.

PROCESS AUTOMATION IN FINANCE AND ACCOUNTING

In finance and accounting, your **incoming invoices and payment advice notes** are processed automatically via

an OCR document recognition or via electronic formats, such as EDI and ZUGFeRD, XRechnung or Factur-X. The OCR document recognition reads all relevant data from the document, matches it with master data and transfers the extracted information to SAP. Convenient postprocessing is possible at any time.

When receiving payment advice notes, these are automatically matched with open customer or vendor items. If there is a deviation between invoice and purchase order, you can easily communicate with the vendor from SAP. In this case, the input format is irrelevant for the process.

The approval process of incoming invoices is supported by an electronic workflow. The approver can process the transaction via a mobile application anywhere and anytime.

FIS supports you throughout the entire process: from invoice receipt via different channels, automated processing and supported manual corrections to the final posting in your SAP system. Vendor invoice data, for instance, is automatically compared with the associated purchase requisition in the SAP system. If all

details are identical, the invoices can be posted and paid automatically.

SIMPLIFIED PURCHASING AND PROCUREMENT

The process for **incoming vendor order responses and delivery notes** is particularly important for your purchase.

Comprehensive check and matching routines enable an automatic update of the order response relative to a purchase order. Discrepancies between order response and purchase order are highlighted and you can contact the vendor for clarification directly from SAP.

SD PROCESS OPTIMIZATION

The process of **sales order processing** can be automated for your office-based personnel. FIS/edc enables an automatic update of sales orders that are received by the sales department in paper form, as PDF document or via e-mail etc. They will be processed with or without reference to a preceding document (e.g. quotation or

contract). Consequently, the supply chain, such as order response, shipping notification, goods issue and billing document, can be triggered immediately.

No manual and error-prone creation of sales orders by your office-based personnel is required. Consequently, they can dedicate themselves to their sales tasks.

WHY FIS?

- More than 25 years of experience in the SAP environment
- Field-tested solutions with tailored functions
- High quality standards certified by SAP
- Everything from a single source: from consulting and implementation to system operation and support
- SAP-certified consultants, developers and support team



REFERENCES



FERRERO



K'ARCHER

AIRBUS



KNAUF Gips

THE FIS-GROUP

FIS Informationssysteme und Consulting GmbH is an expanding, independent company and forms the umbrella of the FIS Group. Within this group, more than 800 employees work to make companies more modern, more economical and more competitive every day.

The focus of FIS is on SAP projects and the development of efficient solutions that drive digitalization in companies. As one of the leading SAP system houses in the D-A-CH region, FIS is the market leader in technical wholesale with its complete solution *FIS/wws*.

Together with its subsidiary Medienwerft, FIS covers the complete SAP range of topics for the Customer Experience (CX) area.

**FIS INFORMATIONSSYSTEME
UND CONSULTING GMBH**



Röthleiner Weg 1
97506 Grafenrheinfeld
Tel.: +49 97 23 / 91 88 - 0

info@fis-gmbh.de
www.fis-gmbh.de/en