

# FIS/edc Release Highlights 2019



Dear *FIS/edc* customers and potential customers,

The following document gives you an overview of the highlights of the new *FIS/edc* 2019 Release.

Please note that this is only an excerpt of the most important new developments.

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## 1 The Solution – Your Benefits

With *FIS/edc* (Electronic Document Center), FIS offers **a modular structured application fully integrated in SAP ERP** for the automated processing of paper documents and any kind of digital data. By using *FIS/edc*, companies can automate all processes concerning vendor and customer documents and therefore simplify and accelerate them considerably. Result: improved collaboration with vendors and customers.

The *FIS/edc* document recognition offers excellent recognition rates and processes any kind of input media (e.g. fax, e-mail, PDF, etc.) In the next step, the solution simplifies document processing in the SAP system by means of document-specific cockpits. These cockpits can be used to easily map all processing steps concerning vendor and customer documents in the SAP system.

With *FIS/edc*, companies achieve significant added value in terms of quantity and quality, which results in higher efficiency and increased productivity.

### Your benefits:

- Save time due to a high degree of automation, reduce error rate and get maximum discounts
- Greater competitiveness and higher transparency, e.g. for fiscal and legal checks
- Clearly calculable investment, improved liquidity management, relief in the operational day-to-day business
- The quality of work in the user department is increased significantly since manual and low-value-adding activities are no longer necessary

### Optimize your business processes by using the *FIS/edc* monitors:

- *FIS/edc* for incoming invoices
- *FIS/edc* for order responses
- *FIS/edc* for customer purchase orders
- *FIS/edc* for documents

## 2 FIS/edc – Global New Features

- For simplified Customizing, the standard text modules for rejection and invoice reduction letters can also be copied directly into the e-mail.
- To adapt to the development of SAP, ADOBE Forms has been implemented as an additional technology to Smartforms for the visualization of various forms and structured data - such as invoices, rejection letters, sales orders, order responses and payments advice notes. In addition, the implementation of a logo when displaying incoming invoices was made possible for an improved user experience.

## 3 FIS/edc Monitor for Incoming Invoices

- For FI documents, you can use a new field to control whether special periods are taken into account when determining the next possible posting date. When posting to a special period, the posting date is set to the last day of the period.

## 4 FIS/edc Order Response Monitor

- To optimize the usability of the selection options, an F4 input help has been stored in the selection screen for the "Purchasing organization", "Purchasing group", "Created by" and "Purchase order creator" fields.
- To improve handling, additional columns have been integrated in the overview screen, which enable a sorting according to "Created on" and "Document date".

## 5 FIS/edc Payment Advice Monitor

- For simplified Customizing, an overview of the background reports has been implemented in the same way as for the invoice monitor.

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