

Advanced Invoice Management

Leveraging AI for automated invoice processing in SAP ERP



Advanced Applications GmbH is the SAP Partner for manufacturing industries: High-Tech, Medical Engineering, Automotive, Mechanical Engineering, Plastics and Process / Pharmaceuticals.

With a comprehensive service portfolio, Advanced Applications covers all services along the value chain: Process Consulting, SAP Application Support, SAP Development, SAP Implementation, Analytics, SAP Maintenance and SAP Hosting / Cloud Services (Plan - Build - Run).

Advanced Invoice Management automatically captures, processes and approves invoices, increasing business efficiency and reducing costs. Using artificial intelligence, the content of the file is extracted and mapped to predefined fields in SAP ERP or SAP S/4HANA without the need for tedious manual data entry.

Our product covers the entire process from email receipt to generation of the accounting document. The Artificial Intelligence-based Optical Character Recognition (OCR) technology extracts the content of the file which is then mapped to specified fields in SAP ERP or SAP S/4HANA. If required, occasional data-reading errors can be manually corrected and reprocessed.

Advanced Invoice Management is used to automate the otherwise lengthy processes of Invoice Capture, Processing, Matching and Approval. These automations significantly reduce costs by saving time and improving quality. Boost your organization's productivity and focus on your business' success, while our innovative product efficiently manages the labor-intensive tasks.

Your Advantages with Advanced Invoice Management

- Leverage innovative Artificial Intelligence technology
- Automatically scan and process inbound invoices
- Reduce reliance on physical invoices
- Eliminate manual data entry errors
- Ability to quickly edit manually, if necessary
- SAP Workflow Integration
- Accelerated invoice approval



Key Figures



Reduction of Invoice Processing Time



Average Operating Cost Reduction

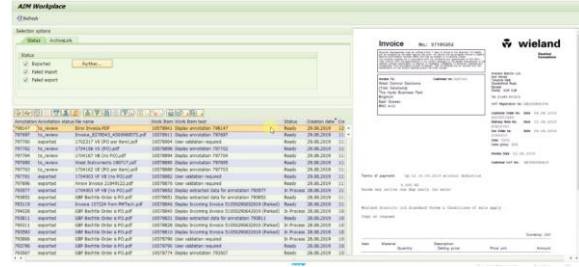
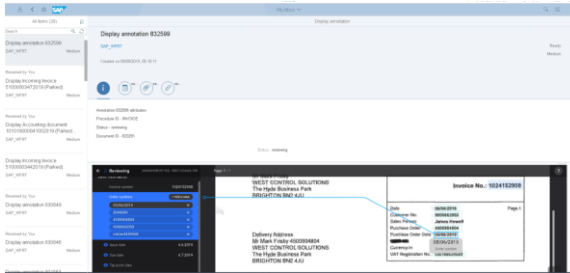
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Main Features

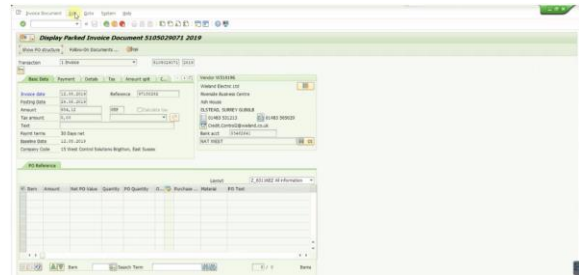
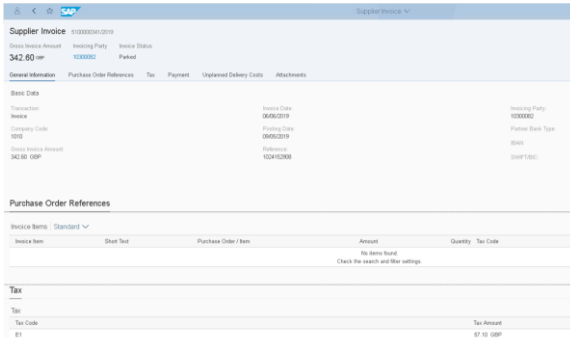
AIM Workplace

Preview of the invoice received via e-mail and automatically imported into SAP GUI or Fiori.



Invoice Parked

Parked invoice quickly created via automatic or manual processing.



Invoice Review

If required, occasional data-reading errors can be manually corrected, reprocessed and learned by AI to eliminate future mistakes.

