

SEEBURGER 4invoice™

A next-generation, SAP integration solution to reduce costs and automate invoice processing by eliminating manual processing and lost invoices

With today's focus on maximizing efficiencies while minimizing costs, companies continue to seek out opportunities for streamlining processes and reducing time-consuming and labor-intensive efforts. Invoice processing represents one such opportunity. In fact, studies have shown 80% of all invoices are received via paper or fax, requiring manual data entry. Highly inefficient, this approach can also be costly and result in frequent errors, lost invoices, and delayed processing.

SEEBURGER's **4invoice** solution is optimized to function seamlessly within an SAP R/3 environment. **4invoice** enables companies to significantly improve operational efficiencies by eliminating manual processing of paper-based invoices.

The most innovative data recognition and verification solution in the market

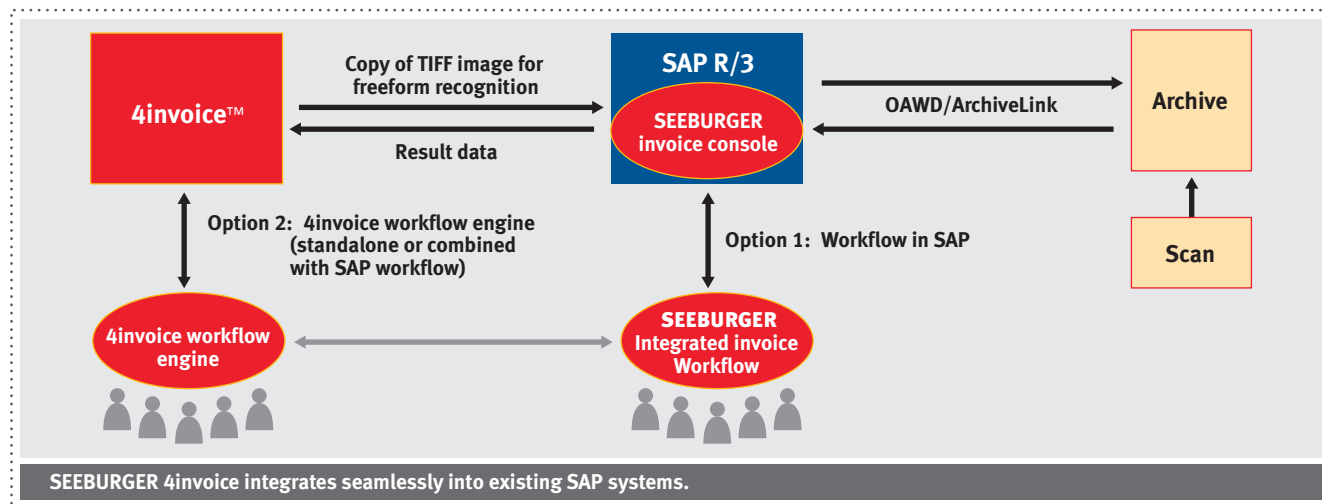
4invoice delivers a cost-efficient solution that automatically interprets, validates, and formats data from unstructured (e.g., paper, fax, PDF) invoices and manages them through the invoice approval and posting process into SAP. Document images are easily retrieved and processed via SAP ArchiveLink. The **4invoice** solution

uses a combination of optical character recognition and artificial intelligence software to accurately capture and validate data from invoice documents.

SEEBURGER provides an invoice console within the SAP GUI that allows users to monitor and manage documents through every step of the process – from image retrieval through interpretation, validation, approval, and final posting.

Document approval and workflow are also handled directly within the SAP environment. SEEBURGER has developed customizable workflow templates that are built with SAP Workflow tools. This powerful feature enables an organization to define approval requirements and document flow in the SAP system without the need for development resources often required for new workflow processes.

Using freeform recognition technology to interpret paper documents and utilizing company business logic and available master data (e.g., supplier IDs, order numbers, and goods receipt confirmations), **4invoice** can ensure accurate data recognition and document matching. As a result, users need not manually



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create “supplier templates” often required by other solutions. **4invoice** enables the efficiencies of electronic document processing even if an organization’s suppliers are not capable of generating electronic documents.

The **4invoice** solution offers efficiencies throughout the processing cycle. Along with efficient validation, the product provides better tracking of the approval process, enabling companies to capture payment discounts more fully. Users enjoy enhanced support of ad-hoc communication related to discrepancies.

4invoice also enables users to more efficiently perform time-sensitive monthly, quarterly, and year-end closings. Beyond A/P, this comprehensive solution supports adherence to corporate accounting processes necessary for compliance with governance mandates such as Sarbanes-Oxley.

With **4invoice**, enterprises can transform the way they handle paper-based invoices, realizing reduced costs and improved efficiencies.

Technical details

4invoice can be integrated into virtually any ERP environment, including Oracle, NAVISION, Baan, JD Edwards, and PeopleSoft. SAP users may choose SEEBURGER’s highly specialized SAP modules for interfacing the required systems (e.g., electronic archive). Specially developed SAP Workflow templates also allow customers to “configure” workflow processes rather than requiring development resources to model new workflow scenarios. A range of SEEBURGER standard workflow templates for invoice validation, approval, and release for payment are available for SAP BusinessWorkflow, Lotus, and WEBflow.

4invoice leverages our proven, reliable Business Integration Server (BIS) technology. This technology provides a solid foundation for managing a wide variety of business documents across multiple systems and trading partners. Furthermore, well-defined communication logic enables the integration of any desired workflow system into a 4invoice environment.

SEEBURGER 100% Partner Integration Program and BIS

4invoice is among the solutions that comprise SEEBURGER’s 100% Partner Integration Program. By offering three different solution types, the program ensures that enterprises can automate 100% of the transactions within their trading partner communities. Solution types include:

- Software solutions
- Web-based solutions
- Paper-based invoice automation solutions

The most comprehensive and cost-effective business integration platform in the industry, SEEBURGER’s BIS is designed to cut administrative costs and accelerate business processes by automating trading relationships throughout the supply chain. It is the only middleware solution capable of integrating 100% of an organization’s applications and trading partners.

4invoice PRODUCT HIGHLIGHTS

Integrates data into back-end SAP applications

Invoice documents are tracked and approved within the SAP environment

Documents are posted into SAP via BAPI/RFC, so all current validations are preserved

Configurable workflow simplifies the implementation of workflow processes

“Smart” Optical Character Recognition (OCR)

Freeform interpretation capabilities

Handles structured and unstructured data

Powered by SEEBURGER’s proven Business Integration Server

Automated Language Learning