USE CASE



Invoice receipt process Integration of DocuWare in Axon Ivy

Processing incoming invoices is a complex process that must be handled in a legally compliant manner. Automating the process from invoice receipt to payment and archiving optimizes the process and makesnot only less error-prone, but also more efficient.

Challenges

- Implementation of an invoice receipt process

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- Integration of DocuWare's DMS with the Axon Ivy platform
- Legally compliant handling of the payment process
- Factual, formal, and mathematical invoice checks
- Automated export of invoice information for accounting software

Highlights

- Seamless integration of the DocuWare environment into the Axon Ivy process
- Cyclic monitoring of the DocuWare system

No duplicate data storage due to consistent use of references to DocuWare documents

 Use of DocuWare web controls for document display

Solution with Axon Ivy

- Implementation of the solution on Axon Ivy and use of the Axon Ivy portal
- Integration of the DocuWare system in the backend
- Integration of the DocuWare system in the frontend
- Single sign-on via Active Directory integration and data storage in external Microsoft SQL database

Reasons for Axon Ivy

- High data security for sensitive invoice data
- Seamless integration into existing system landscape
- Easy connection of third party systems via existing interfaces
- Adaptation of the user interface to existing appearance

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