Invoicing by suppliers
Automated accrual process

During the life of a project, invoicing is often delayed until after services have been rendered. However, costs have to be allocated to the respective project in order to create accruals. Axon Ivy automates the accrual process for outstanding invoices from external service providers.

Challenges
– Current process via emails and Excel files complicates coordination
– Manual error handling and merging of documents
– Differentiation of purchase orders (recorded in SAP and separate files)
– Controlling evaluations should continue to be performed via SAP

Solution with Axon Ivy
– Automation of complex CSV import and export from SAP
– Interfaces without media breaks between SAP, existing systems and the new process for a seamless connection
– Optimal connection with the evaluations in controlling via SAP
– Automated initiation of the process

Highlights
– Overview of outstanding invoices with one click
– Simple approvals per mouse click with integrated reminder function
– Simplified handling of authorization management

Reasons for Axon Ivy
– Integration into the existing system landscape
– Automated control of the process
– Acceleration and optimization of processing times
– User-friendly interface provides an optimal experience