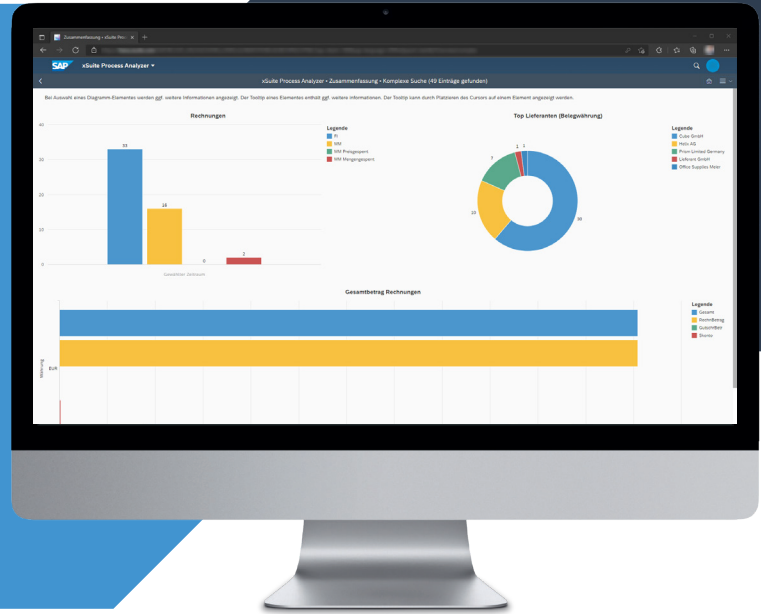


Add-ons for Invoice Processing in SAP

In addition to the standard package, we offer you more functions as add-ons for processing incoming invoices in SAP with xSuite Invoice Cube.



Summary Process Analyzer

xSuite Invoice Cube Add-ons

xSuite Recurring Documents Cube – streamlines your recurring postings

For invoices that extend over a defined period, such as rental bills or invoices from energy suppliers, SAP provides functions for recurring postings. The xSuite Recurring Documents Cube add-on can be used to process these recurring postings. They can be created, edited and checked here. Thanks to seamless integration, invoices can be tracked and processed in the xSuite's Invoice Overview. All processes are logged and can be traced, even years later.

xSuite Process Analyzer Cube – the controlling instrument for your invoice processes

The add-on xSuite Process Analyzer Cube enables you to perform detailed analysis of xSuite Invoice processes. It uncovers optimization potential and measures KPIs you have set. The controlling instrument gives you the following options:

- Performance measurement by vendor, work step and transaction type (transaction quantity, process times, persons involved)
- Comparative data analyses, defined as you wish (comparisons on a monthly, quarterly, or annual basis)
- Analysis by transaction type (FI/MM)
- Graphical display of results in diagram form
- Overview of cash discount losses (by vendor, etc.)
- Drill-down function, offline evaluation, setting of target values