APay 3.0

Integrated Vendor Invoice Automation for SAP and SharePoint

Solution Benefits

- **Process Efficiency**; APay Center allows invoice document/data access and processing from SAP and SharePoint

- Cloud-First Architecture allows **cloud ROI benefits** today or when the business is cloud-ready in the future

- Significant **reduction of processing time and cost**

- Enhanced, automated document parking and posting equals **fewer errors and retries**

- **Improved compliance** and audit controls

- Real-time reporting and analytics for **proactive process management**
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- All major OCR solutions can be leveraged, offering **best-for-the business flexibility**

SAP® Certified
Powered by SAP NetWeaver®

APay Center is a complete solution for automated processing of incoming invoices in SAP® and SharePoint®. APay Center streamlines the entire lifecycle of an accounts payable invoice from capture to payment; providing exceptional end-to-end visibility.

As a robust automated invoice processing solution, it tightly integrates with SAP and SharePoint, providing advanced Capture/OCR, full process, reconciliation and posting workflows in SAP plus coding/approval SharePoint workflows with data validations along with SharePoint/O365 content archiving capability.

Capture → **Workflows** → **Posting** → **Content Management**

End to End Process Automation for Accounts Payable Invoice Handling: PO Invoices, Non-PO Invoices, Credit Memos & Payment Requests

Invoice Capture & OCR
Invoice Work Centers (SAP & SharePoint)
3-way Match & Line Item Capture
Best Practice Process Templates
Processing Workflows; posting, reconciliations, approvals, etc.
Process Reporting & Analysis
Invoice Lifecycle Mgmt. in MS Cloud

Processing of all relevant document sources, such as paper invoices, faxes, emails or EDI/IDOC

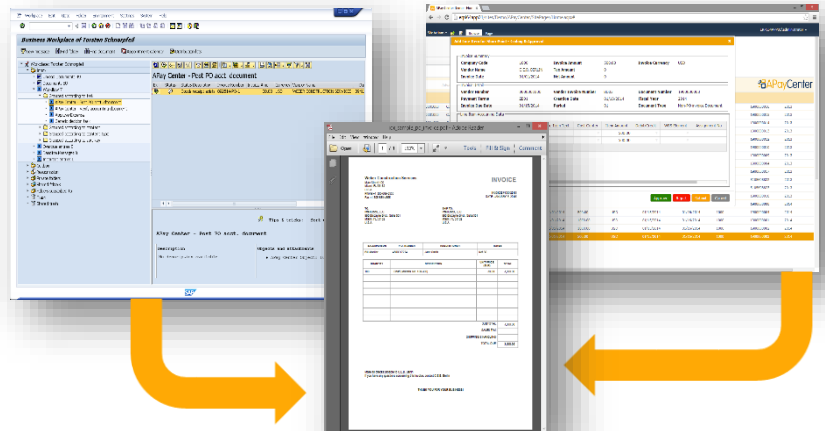**SAP Workflows are real-time connected to SharePoint/O365 workflows & users plus mobile devices**

Seamless integration into SAP ERP, Capture Platforms and Content Repositories (O365/SharePoint *or legacy ECMs*)

APay Center is a solution that easily **integrates SAP and SharePoint** to ensure seamless workflow between inside SAP A/P processes, SharePoint work centers and SharePoint ECM/DM. Invoice exceptions and approval requests are routed automatically to the appropriate user or user group for further processing inside of SAP or SharePoint.
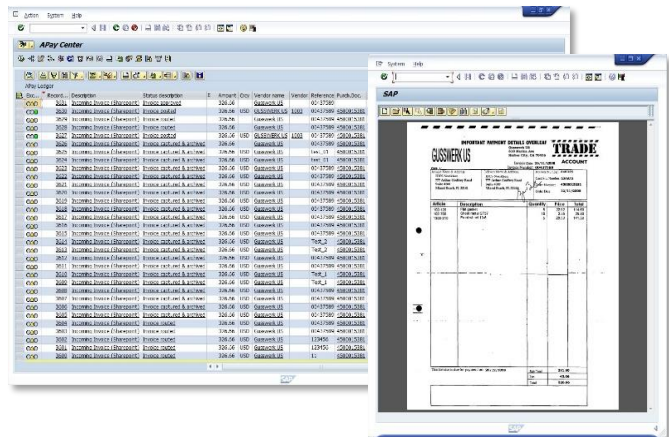

APay Center's invoice dashboard is the central control location; allows SAP work items to be processed directly, (no more SAP Inbox); analytics can be performed on cash flow and process flows; archived documents can be easily downloaded or printed to meet audit requirements; notes can be added and all early and late archival services (Generic Object Services) are supported.

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