



Legally compliant invoices direct from SAP

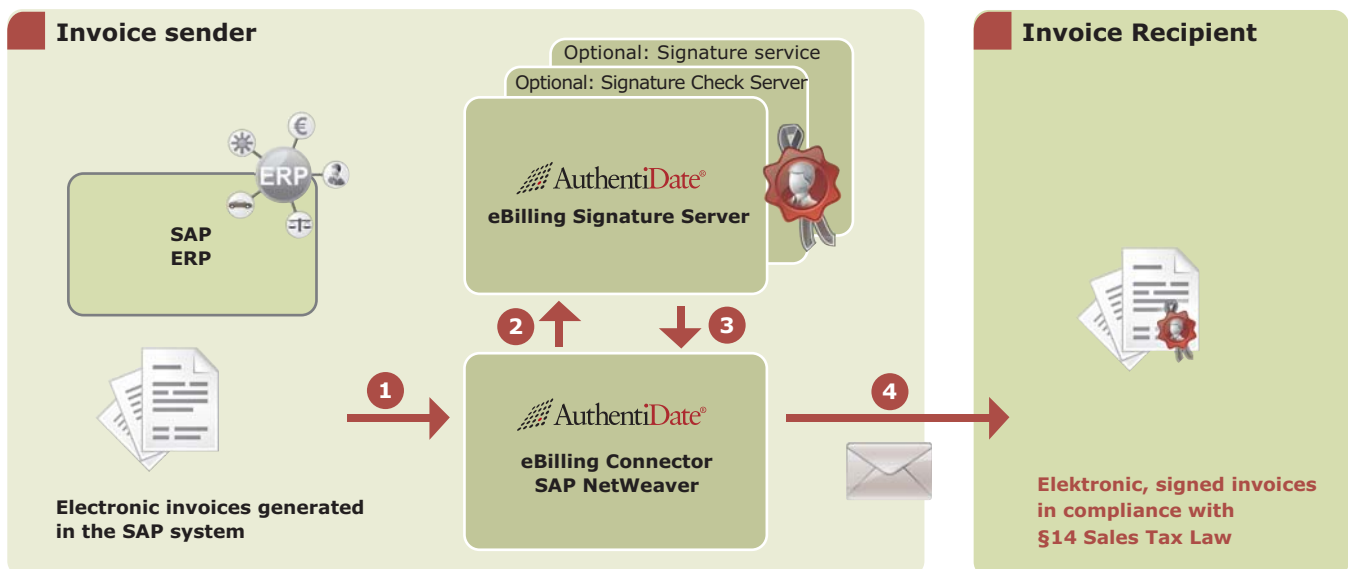
eBilling Connector and SAP Add-ons

The business process

Companies are able to exploit the potential for savings, which has often not yet been utilized, by sending electronic invoices. This includes, among other things, the reduction of costs for printing, enveloping and postage. Furthermore, process costs can be reduced owing to the automatic entry of invoices, and error-intensive processes can be replaced. In order to replicate the legal requirements during electronic invoicing, qualified

electronic signatures are required. AuthentiDate offers a range of products – such as the eBilling Signature Server – for generating legally compliant signatures.

The eBilling Connector is an **add-on product** for the AuthentiDate eBilling Signature Server, which was designed especially for SAP users.



The electronic invoices are generated in the SAP system of the company in the usual fashion and transferred to the AuthentiDate eBilling Signature Server for signature generation via the eBilling Connector. At the same time, the eBilling Connector sends the signed invoice data to the invoice recipient.

Profile

- ▶ **'Out-of-the-Box' connection of AuthentiDate signature products to SAP systems**
 - Based upon SAP NetWeaver
- ▶ **Automatic entry of signed data in SAP systems via SAP Archive Link**
- ▶ **Link to SAP FI (Finance) and SAP MM (Material Management)**
- ▶ **Flexible invoice formats based upon openTRANS-XML (e.g. IDoc, CSV, ASCII) and PDF**
- ▶ **The use of company-specific templates and language templates**
- ▶ **Integrated process monitoring and error management**



SAP add-ons for the eBilling Connector

Additional benefits for invoice sender and invoice recipient included

The eBilling Connector is supplied with two add-ons.

The add-on for the invoice sender implements the entry of the signed invoices and provides the connection to SAP documents in your own SAP system. Furthermore, the system handles the monitoring and the reporting of the signing and invoice entry process.

The add-on for the invoice recipient enables the automatic, electronic invoice receipt, signature verification and entry of the incoming invoice in the SAP system.

eBilling Connector for SAP

- Invoice data acceptance from SAP ERP
- Invoice data acceptance from non-SAP ERP is possible
- Conversion to XML standard (openTRANS)
- Visualization as a PDF document
- Use of company-specific invoice templates & language templates
- Communication with the eBilling Signature Server (> legally compliant signature generation)
- Distribution of the signed data to the invoice recipient
- Web-based recipient configuration (e.g. choice of format by the invoice recipient)
- Process monitoring & reporting functions

Add-on for invoice sender

- Signature verification (by connection and communication with the AuthentiDate Signature Check Server)
- Archive Link function for automatic linking to SAP FI documents
- Monitoring & logging

Add-on for invoice recipient

- Automatic invoice receipt
- Signature verification (by connection and communication with the AuthentiDate Signature Check Server)
- Archive Link function for automatic linking to SAP MM (Material Management) documents
- Monitoring & logging

Invoice receipt even without SAP system

Through the use of standards (e.g. XML, PDF), invoices can also be processed with other ERP systems or manually - with IT- supported accounting. Consequently, a vast number of invoice recipients can be integrated into the electronic invoicing easily and quickly.