

Solutions by VISICON.

VISIeBOX

The digital receipt with smart monitoring.

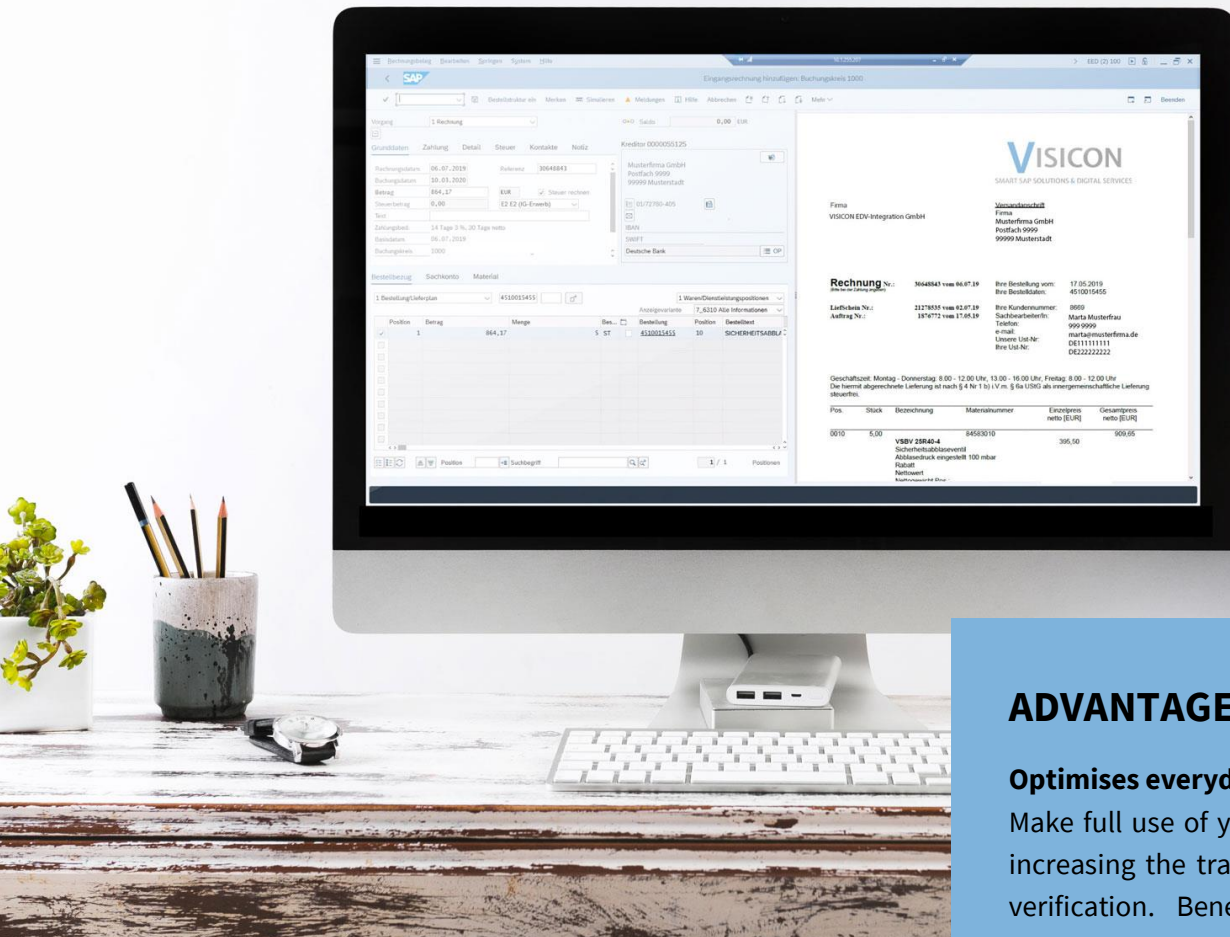
VISICON

SMART SAP SOLUTIONS & DIGITAL SERVICES
WWW.VISICON.DE



**"You succeed by solving
problems, not by working
around them."**

Simon Greco, CEO



VISleBOX

Digital receipt entry in your SAP

Documents such as invoices arrive at your company every day. The current state of affairs in companies varies greatly: while some still have the paper document with a manual approval stamp wandering through the company, others rely on automated recording in their ERP.

Think through the process and ask yourself the question: How many people touch the paper document from the first contact to the final filing? The optimal answer is one person, directly at the receipt! This person scans the receipt and hands it directly over to your system for processing. Everything else should run traceably in your ERP.

This way, you not only save valuable time in document processing, you also banish the document hunt at the end of the month.

ADVANTAGES:

Optimises everyday life

Make full use of your discount periods by increasing the transparency of document verification. Benefit from a significant reduction in input errors and audit-proof document storage with a comprehensive archive function. In addition, those entering documents enjoy the advantages of the split view when preparing data.

Integrated into your SAP

VISleBOX is fully integrated into your SAP. Track the status of circulating documents in the smart document monitor and enjoy the benefits of the digital and mobile release workflow. The media-independent document input recognises the type of incoming document and initiates appropriate workflows.

Up-to-date and sustainable

The tool is set up in accordance with the latest e-invoicing guidelines, is compatible with ZUGFeRD and XRechnung, and is particularly future-proof thanks to the sustainable release strategy. Depending on your needs, you can expand the functions to include additional document types across modules.

SMART PROCESSES

Co-learning and directly in SAP

VISleBOX digitises your incoming documents. The holistic solution starts with your incoming mail and is completely linked to your business processes.

A special highlight for companies with their own EDI infrastructure: All incoming documents are bundled in your SAP via the document monitor. This also includes incoming documents via EDI, which are displayed directly on the monitor.

You can see which documents require further processing and which ones go directly into the release workflow.



Incoming vouchers

Incoming vouchers are sent to a central mailbox. This automatically forwards the documents to VISICON KI.



AI recognition

The essential document data is automatically interpreted and transferred to SAP, including the PDF. The solution is highly customisable and the VISICON KI learns with every document captured.



Document check in SAP

The documents can be checked and, if necessary, adjusted in your SAP system before posting. Depending on the document type, the document is linked to a corresponding order or quotation. If, for example, a payment block is stored for an invoice, the status of the invoice is adjusted accordingly. From here, the IDoc documents received via EDI are also displayed and included in the workflow.

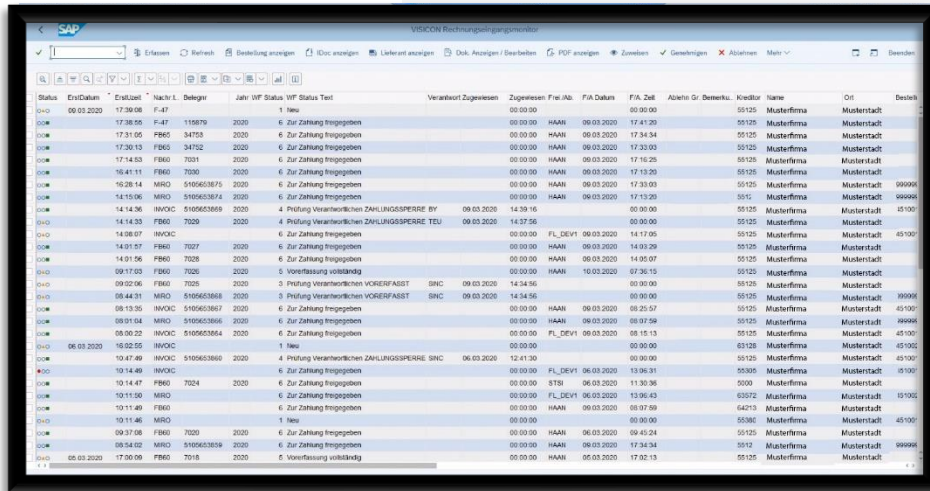
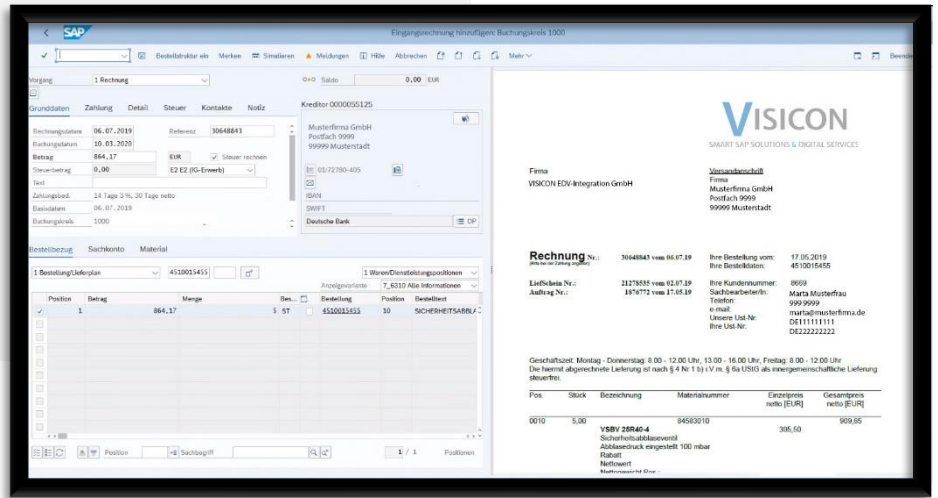


Workflow

The document can be assigned to the workflow owner via the document monitor and processed and released within the individual workflow.

DISPLAY

Document check in SAP
 Adapts to the document types
 E.g., with or without order
 reference.



Document monitor in SAP
 Transparent tracking of
 incoming documents

VISICON

SMART SAP SOLUTIONS & DIGITAL SERVICES

Limeshain · Leonding · München · Wiesbaden

www.visicon.de

+49 (0) 60 47 98 55 0

kontakt@visicon.de