Invoice Sender

Easy invoice creation in SAP

Challenges

- Wasted time for complex invoice creation
- National regulations for the usage of e-Invoices
- Delayed customer payments due to a complex process

Our Solution

- Create the billing documents in your SAP system.
- e-invoices can be created directly in your SAP system. The invoices are generated, can then be archived in the SAP system and sent to the customer.
- You can decide if you want to automatically create and send the invoices. By doing this, the invoices are sent and archived without any further interaction. Via an alerting you get notified, if something went wrong.
- In manual mode you have the full control over the process, by selecting the output format and manually start the invoice sending.
- Send the invoice to the customer via e-mail or Peppol.

Top Benefits

- The Invoice Sender supports several e-invoice formats out-of-the-box, including X-Invoice and ZUGFeRD, you are compliant with national requirements.
- Available for SAP S/4HANA® Public Cloud, Private Cloud, onPrem and ECC.