



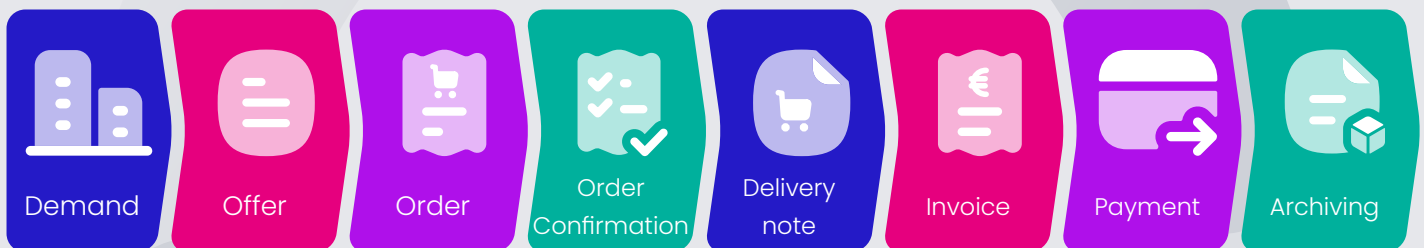
Doxis Purchase-to-Pay Automation for SAP S/4HANA

Automate P2P processes intelligently – from order request to archiving

When managed effectively, purchase-to-pay processes can make a big impact on business growth. SAP provide standard frameworks to support this, forming the foundation for operational procurement and invoice processing. In practice, however, many companies experience process gaps, media disruptions and avoidable manual effort like when releasing requirements, checking order confirmations or processing incoming invoices. This is where Doxis Purchase-to-Pay Automation for SAP S/4HANA comes in.

The AI-based P2P solution extends the SAP standard and maps the entire procurement process, from the purchase requisition and invoice processing in SAP to the audit-proof archiving of documents. The solution integrates directly with SAP and automates the handling of order confirmations, delivery notes, incoming invoices, and more. Companies can continue working in their familiar SAP environment while gaining faster processing times, better transparency, and lower process costs.

Purchase-to-Pay Automation



Digitize and automate purchase-to-pay processes end-to-end



Document procurement processes compliantly



Discover order deviations before they cause damage



Improve crossdepartmental cooperation

Your return on information

- **Greater cost efficiency through automation**
Save up to 10% in costs per year in procurement and reduce invoice processing costs by 60-80 %
- **Better customer satisfaction**
Goods are delivered reliably and on time thanks to stable production planning and fewer bottlenecks
- **More profitable supplier relations**
Reduce value leakage by up to 5 % thanks to a 360° view of supplier information and the ability to negotiate more favorable terms
- **More time for high-value work**
Intelligent automation can save up to 70 % on manual invoice management

Purchase-to-Pay Automation in SAP

Purchase Requisition in SAP

Digital generation and transparent approval process of purchase requisitions in SAP

Audit-proof archiving

Secure long-term archiving of commercial documents, including compliance with statutory periods

Purchase Requisition
in SAP

Order
Confirmation

Order Confirmation

Compare order confirmations automatically, accurately identify deviations down to item level

Delivery
bills & receipt

Delivery bills & receipt

Automatically recognize delivery notes via barcode, record goods receipts via hand scanner, transfer to SAP & post

Invoice
Automation

Invoice Automation

Faster & more accurate invoice processing in SAP, lower costs & better liquidity planning



Leading companies trust in Doxis

“ We’ve significantly accelerated our invoice processing with Doxis. Now we have better liquidity planning, meet our payment deadlines and take advantage of cash discounts.

Günter Holst
Head of Quality &
Project Management



“ Introducing Intelligent Invoice Automation for tourism invoices with a purchase order reference enabled us to reduce freight costs by approximately 57 %.

Johannes Müller-Baltes
Department Head Finance &
Accounting



Are you ready for a new era of enterprise content management?

Contact us: info@doxis.com | www.doxis.com