



**SOLUTION BRIEF** 



As of January 1, 2025, it will be legally mandatory for companies to accept e-invoices. Software provider SAP has already established the necessary prerequisites for this within the SAP Business One standard.

The PART E-Invoice extension offers a wide range of practical functions, directly tailored to meet the requirements of companies and the employees in finance departments.

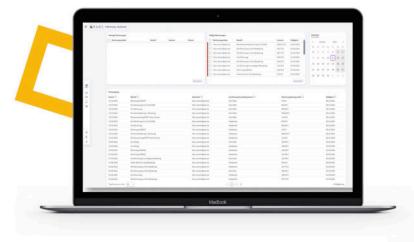
Using the SAP Business One Web Client and SAP UR5 components enables deep integration into the ERP system.

The declared goal is to make the PART E-Invoice Kit a true invoicing department cockpit.

### **Function Overview**

FEATURES	PART E-RECHNUNG	SAP STANDARD
VERARBEITEN VON E-RECHNUNGEN DURCH EDS	~	~
HOHER SICHERHEITSSTANDARD BEI ÜBERRAGUNG DER E-RECHNUNGEN	~	~
ERFÜLLEN DER GESETZLICHEN ANFORDERUNGEN	~	~
E-MAIL-SCHNITTSTELLE	~	
VISUALISIERUNG DER E-RECHNUNGEN	~	
AUTMATISCHE ZUORDNUNG AUF GESCHAFTSPARTNER	~	
MANUELLE ZUORDNUNG DER RECHNUNGEN	~	
GLEICHZEITIGE VERARBEITUNG MEHRERER RECHNUNGEN	~	
INTELLIGENTE UNTERSTÜTZUNG BEI BALD FÄLLIGEN RECHNUNGEN	~	
TIEFENINTEGRATION SAP WEB-CLIENT	~	

## "Cockpit" View



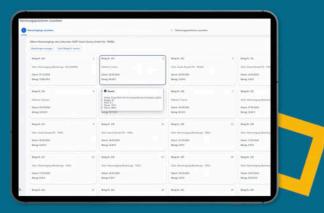
The practical overview of all invoices allows for intuitive assignment across multiple goods receipts or orders.

The clear dashboard can be customized so that all relevant information is visible at a glance. With the convenient filtering function, invoices can be sorted by due date.

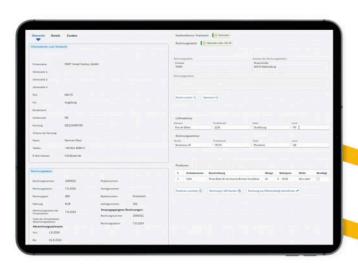
# **Invoice Assignment**

Most invoices can be automatically assigned to business partners in batch mode using criteria.

A manual assignment is also easily possible for non-matches through the structured display.



## **Clear Preview of Invoices**



E-invoices received via email can be directly imported through the interface. An appealing visualization of these XML files allows for intuitive further processing of the invoices.



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