Accepting and Processing E-Invoices

Your benefits

• Flexible input channels and automatic collection
• Captures a wide variety of formats
• Automatically transfers data to ERP system
• Creates easy-to-read renderings of invoices

xSuite E-Invoice

All Set for Digital Documents and Processes
E-invoicing is gathering momentum all over the world. With xSuite E-Invoice, you'll be all set for this transformation. Our solution collects incoming XML invoices, captures their content, and automatically transfers the relevant information into the appropriate fields of your ERP system. For convenient further processing, the machine-readable document is also converted into an easy-to-read PDF.

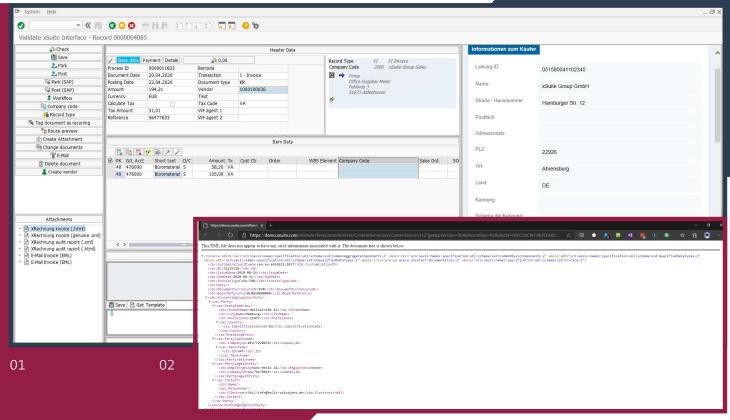**Flexible and Straightforward — The Way You Work**
xSuite E-Invoice supports you right from the start. The solution automatically collects e-invoices from your e-mail inbox or e-invoice portal. The software then transfers the invoice to the receiving system and the correct recipient, capturing the invoice data and automatically entering them into the appropriate fields in your ERP system. In addition, our solution files the e-invoice in your archive in line with auditing requirements.

With xSuite workflow solutions, subsequent tasks, including verification and release, can be performed digitally and automatically within your ERP system. To simplify further processing of invoices, we offer a handy viewer that converts the content of machine-readable documents into easy-to-read PDFs.

A Wide Range of Formats — One Solution
With xSuite E-Invoice, you have an extensive range of format options. The German formats XRechnung and ZUGFeRD are both supported, as are PEPPOL BIS Billing 3.0 (which is standard in several European countries), the French Factur-X format, and InvoiceNow from Singapore. Other formats are currently being prepared.

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xSuite
It's simple. It's digital.

01 This is what an XRechnung invoice looks like with xSuite E-Invoice
02 This is what an XRechnung invoice looks like without the help of a tool

Input Channels and E-invoicing Portals

E-invoices can be submitted by e-mail or via an e-invoicing portal. xSuite E-Invoice monitors your chosen e-mail inboxes and automatically collects incoming e-invoices. Invoice attachments can be attached to the e-mails as separate files, or they can be embedded as binary objects in the XML file.

xSuite E-Invoice also supports e-invoicing portals based on PEPPOL standards (BIS Billing 3.0). In Germany, the e-invoicing portals of the Bundesdruckerei (the national printing office) and the state of North-Rhine Westphalia are already connected to the PEPPOL network, while in Singapore, StarHub's portal for InvoiceNow is connected. Other portal connections may be facilitated on request. As well as handling XML files, xSuite E-Invoice can process PEPPOL Business Message Envelopes.

Information Transfer and Data Reconciliation

Mapping the relevant fields in the e-invoice to the fields in your ERP system, xSuite E-Invoice transfers the invoice's header and position data. It supports invoices whether or not they have a purchase-order reference, and it transfers additional information such as the e-invoice receipt date. By reconciling invoice information with the master data in your ERP system, xSuite E-Invoice automatically recognizes vendors.

PDF Creation and Verification

To simplify the final verification process, you can view the invoice in PDF format. For invoices in XRechnung format, you can also view the HTML file using the KoSIT viewer. The KoSIT verification tool, which is used to check XRechnung invoices for conformity, may recommend further processing or reject the invoice.

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