

FIS/edc Release Highlights 2018



Dear *FIS/edc* customers and potential customers,

The following document gives you a short overview of the new *FIS/edc* 2018 Release.

Information on our Next Generation version, which has been certified for SAP S/4 HANA, is available separately and may differ from this information.

For further information, please contact our product management:

produktmanagement@fis-gmbh.de



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With *FIS/edc* – Electronic Document Center - FIS offers a **modular structured application fully integrated in SAP ERP** for the automated processing of paper documents and any kind of digital data. By using *FIS/edc*, companies can automate all processes concerning vendor and customer documents and therefore simplify and accelerate them considerably. Result: improved collaboration with vendors and customers.

The *FIS/edc* document recognition offers excellent recognition rates and processes any kind of input media (e.g. fax, e-mail, PDF, etc.) In the next step, the solution simplifies document processing in the SAP system by means of document-specific cockpits. These cockpits can be used to easily map all processing steps concerning vendor and customer documents in the SAP system.

With *FIS/edc*, companies achieve significant added value in terms of quantity and quality, which results in higher efficiency and increased productivity.

In order to guarantee you the best possible quality of our products, we have had our product recertified by SAP. Since we have product versions that are optimized for S/4HANA and SAP ECC, we have been certified twice.

Your benefits:

- Save time, reduce error rate and get maximum discounts due to a high degree of automation
- Greater competitiveness and greater transparency, e.g. for fiscal and legal checks
- Clearly calculable investment, improved liquidity management, relief in the operational day-to-day business
- The quality of work in the user department increases significantly since manual - low-value-adding - activities are no longer necessary

Optimize your business processes by using our *FIS/edc* monitors:

- *FIS/edc* for incoming invoices
- *FIS/edc* for sales orders
- *FIS/edc* for order responses
- *FIS/edc* for documents
- *FIS/edc* for payment advices

1 *FIS/edc* Monitor for Incoming Invoices

Processes

- In the Fiori app, a function for approver queries has been implemented. This function can be used, for instance, to contact the person responsible via the app. This enables fast and easy consultation in case of uncertainties in the approval workflow. Changing the status of the document during the query prevents forbidden or duplicate processing. The approver can only further process (e.g. approve) the document after it has been answered by the person responsible.
- Documents can now be transferred to other worklists with the appropriate authorization. This enables you to transfer the documents to a substitute if an employee is absent. This means that documents are not left unprocessed, even in the case of unexpected absences.

Integration

- Communication between *FIS/edc* and *FIS/fci* has been streamlined. Transmission takes place via a direct Web service, which reduces complexity in the system landscape and enables simplified maintenance.
- Special archiving objects have been created within *FIS/edc* to enable the integration into the SAP Information Lifecycle Management (ILM). By working with this tool, data can be automatically archived and deleted according to predefined rules, which simplifies and automates the GDPR-compliant processing of data.

Technology

- It is now possible to display deleted MM documents by means of a transaction, which is not available in the SAP standard version. This function provides a higher degree of information.

2 FIS/edc Sales Order Monitor

Processes

- When processing sales orders in the *FIS/edc* sales order monitor, specific information about the customer and the articles is displayed in a popup. The person responsible can be informed about specific circumstances regarding a customer. The additional text for articles can provide information about availability for instance. The person responsible can make their decision quickly and without having to search for additional information based on current information.
- The overview and detail screen now enable you to move orders to another worklist. If the order has been placed in the worklist of the wrong processor or if this processor requires further information, they can simply forward it to the person responsible. Using the integrated mailing function, additional comments can be added to communicate the reason for the forwarding.
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Integration

- The *FIS/fci* user can transfer messages relative to the sales order to the person responsible in *FIS/edc*. The person responsible receives the message when the sales order is opened. In this way, additional information can be specified for processing during scanning. A confirmation prompt by the *FIS/fci* user can set a delivery block to increase security during order processing.
- Communication between *FIS/edc* and *FIS/fci* has been streamlined. Transmission takes place via a direct Web service, which reduces complexity in the system landscape and enables simplified maintenance.
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Technology

- When deleting or adding lines in the sales order, the numbering of the items is updated. This simplifies processing as the item number now corresponds to the item in the sales order. Due to the orientation towards the SAP standard version, the data in the application and the SAP system is identical. In order to trace changes, information is entered in the *FIS/edc* message log.
- In the mail service, all documents relative to a process can be sent. This enables a valid basis for consultation with the business partner. The possibility of selecting documents to be sent keeps the dataset to a minimum.

3 FIS/edc Order Response Monitor

Processes

- It is possible to transfer deviations from the order response into the purchase order. The deviations may concern net price, quantity and delivery date. The person responsible decides directly in the application which deviations are to be adopted without having to switch to the purchase order. By adjusting the purchase order, further documents, such as the invoice, can be posted without additional or even duplicate consultation since the timeliness of the data in the purchase order has been increased.
- The overview and detail screen now enable you to move order responses to another worklist. If the order response has been placed in the worklist of the wrong processor or if this processor requires further information, they can simply forward it to the person responsible. Using the integrated mailing function, additional comments can be added to communicate the reason for the forwarding.

Integration

- The *FIS/fci* user can transfer messages relative to the order response to the person responsible in *FIS/edc*. The person responsible receives the message when the order response is opened. In this way, additional information can be specified for processing during scanning.
- Communication between *FIS/edc* and *FIS/fci* has been streamlined. Transmission takes place via a direct Web service, which reduces complexity in the system landscape and enables simplified maintenance.
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Technology

- Several order responses can now be entered for a purchase order. This enables the assignment of partial responses of individual items or within items. The person responsible can select the respective items for which a partial response is available by means of a checkbox. The coloring enables the person responsible to quickly identify which items have already been fully confirmed, where further confirmations must be obtained or where the order quantity is exceeded. This means that a large number of documents can be processed quickly and clearly.

4 *FIS/edc* Document Monitor

Integration

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5 *FIS/edc* Payment Advice Monitor

Integration

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