



# SAP Garage

## Digitize Supplier Invoices with a Compliant e-Invoice Process

Hosts: Cecily Sorenson & Toros Aledjian, SAP

Guest Speakers: Joe Bellofiore, Matt Fisher, & Eugene Flores, excelerateds2p

March 2<sup>nd</sup>, 2022

PUBLIC

# Today's Mission

## Digitize Supplier Invoices with a Compliant e-Invoice Process

[Start Mission](#) [SAP Store](#) [More](#)

CORDIS SOLUTIONS

[Overview](#) [Project Board](#) [Resources](#) [Support](#) [Related Missions](#)

### Use Case

Automatically capture and register purchase invoices in one application for verification, validation, and efficient processing. Reduce manual invoicing processes. Onboard suppliers faster. Integrate seamlessly with your invoicing solution. Automate non-registered suppliers

### Current Position

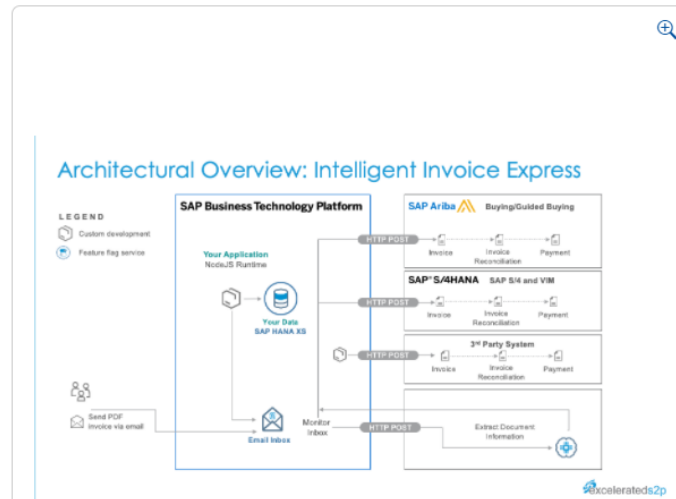
Managing labor-intensive, error-prone manual processes and paper-based invoices from suppliers not on Ariba Network can slow down accounts payable teams.

### Mission Destination

Reduce your manual invoicing processes, onboard your suppliers faster, and enable seamless integration and automation of non-registered suppliers.

### How You Get There

Intelligent Invoice Express can digitalize and augment supplier invoices with additional details, with integration to SAP Ariba Invoicing and Buying or SAP S/4HANA.



### About Missions

Missions include best practices and step-by-step guidance for implementing use cases, with a well-established support from SAP partners and SAP Community.

### What it can do for you?

Starting a mission enables you to:

- Customize for your business needs
- Collaborate with your team members
- Connect with Partners

# Thank you and **see you next time!**

Next in the SAP Garage:

- Date: **Wednesday, April 6th**
- Mission: **Get Started with Integration Suite – Open Connectors or Cloud Integrations**

