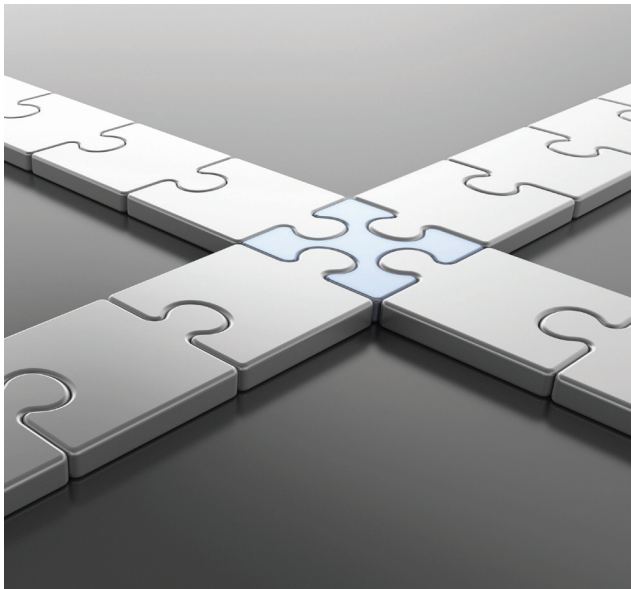


A control centre for all invoices entering your SAP® system

INVOICE COCKPIT automatically matches information on your invoices against purchase orders and master data in SAP®. For example, it can check tax number, bank details, company name, and even line items.

If the invoice matches the purchase order, it is automatically posted into SAP®. Any discrepancies are detected and presented to the user.

After invoices are automatically verified, all your accounting tasks are a mere click away. You can post invoices for payment, view purchase orders, jump to the vendor data and more, all with a single click of the mouse.



If there are any errors on the invoice, or if there is no purchase order available (as with general expense invoices), the invoice is passed on to the electronic workflow WEB CYCLE.

INVOICE COCKPIT works inside your familiar SAP® environment using your existing configurations and set-ups. Your staff doesn't have to learn a new system or make adjustments to your SAP® system.

Suitable for you if:

You are an SAP user who wants to automate your invoice processing.

With INVOICE COCKPIT, you will:

Speed up invoice processing



You will get faster and more economical invoice handling using fewer resources.

Improve payment accuracy



Accurate payments means better relations with suppliers. This enables you to get better discounts.

Improve exception handling



Easy handling of invoices that don't match the purchase orders.

Improve staff satisfaction



Staff can spend more time improving AP processes rather than manually verifying invoices.



SAP® Certified
Powered by SAP NetWeaver®

Technical capabilities

- Automated transfer of invoice data into SAP®.
- Fields in your SAP® system are automatically populated with data from the invoice.
- Automated posting of consistent invoices.
- All data from the invoice is presented together with a digital image of the document.
- All accounting actions are a mere click away.
- A "Repetitor" function can automatically check the invoice for changes since it was last accessed and post it if all inconsistencies have disappeared.
- Provides reports on your invoice flow and user actions.
- Can be easily customized to fit your specific needs and document workflows.
- Uses your existing SAP® configurations and requires no modification of SAP standards.

Business system integration

INVOICE COCKPIT is a part of ReadSoft's invoice processing solution for SAP which works seamlessly inside SAP.

INVOICE COCKPIT: Hard Facts

ReadSoft SAP Products

- INVOICE COCKPIT
- WEB BOARD
- EDI COCKPIT
- INFO MAIL
- WEB CYCLE
- PROCESS DIRECTOR
- MOBILE APPROVAL

INVOICE COCKPIT, EDI COCKPIT, PROCESS DIRECTOR and WEB CYCLE are run in SAP.

WEB BOARD, INFO MAIL, and MOBILE APPROVAL are web applications in connection with the SAP system (where the configuration takes place). WEB CYCLE and PROCESS DIRECTOR also have web interfaces.

Graphical user interface localization

- Czech
- German
- Polish
- Spanish
- Dutch
- Hungarian
- Portuguese
- Swedish
- English
- Italian
- Romanian
- French
- Japanese
- Slovenian

Relevant SAP releases

- SAP R/3 Release 4.6C
- SAP R/3 Enterprise 4.7
- SAP ECC 5.0 (also known as mySAP ERP 2004)
- SAP ERP 6.0 (also known as mySAP ERP 2005)



Web Application server requirements

Java versions

- Java Runtime 5
- Java Runtime 6

Web application server – 100% J2EE compatible with:

- Java Servlet 2.4
- Java Server Pages JSP 2.0
- SAP Java Connector (JCO 2.0.10 or later)

Recommended servers

- Apache Tomcat 5.5.x
- SAP NetWeaver 7.1 Application Server Java

Recommended operating systems

- Microsoft Windows 2000
- Microsoft Windows XP
- Microsoft Windows 2003 Server

Processor speed

- 2.0 GHz or faster

Memory

- 1 GB RAM or more

For a high number of users working in parallel, we recommend a minimum of 2 GB RAM.

Hard drive

- 10 - 20 GB of free space

Related products

INVOICES

Please contact ReadSoft for further information or visit www.readsoft.com

www.readsoft.com