cks.SwissQR

QR-invoices for SAP Business One

Read and process QR codes in the invoice payment part straight from SAP Business One without additional hardware

QR invoices can be processed faster and more easily. The payment information contained in the payment part of the invoice is expressed as a QR code. Therefore, it can be read by a machine. With cks.SwissQR, you can process and transfer these QR codes straight into SAP Business One without needing any additional hardware such as hand scanners or smartphones.

Transfer the QR code payment information automatically when creating a new invoice document

Unlike many other solutions, cks.SwissQR creates a new invoice document in SAP Business One straight away. Both business partner information as well as the information that is contained in the QR code of the payment part are transferred directly. This avoids the need for cumbersome hand scanners or smartphone apps, which also delay transmission of the data. The process is therefore simplified and accelerated and the potential for incorrect assignments is reduced.

Automatically complete additional information from the business partner master data

The QR code in the payment part contains information about the currency, the amount to be paid, the invoice issuer and recipient, and of course the reference. cks.SwissQR also adds the payment terms that are stored in the business partner master data and calculates the due date.

Select the matching base document in the same work step and transfer its values straight away

If a base document exists, it is usually transformed into an invoice document with prefilled fields and article items. This time-saving feature is also available with cks.SwissQR. cks.SwissQR automatically searches for matching base documents and also transfers the data they contain. If several base documents are found, you can choose and assign the correct ones from a list.

Watch video!

Function	cks.SwissQR	Description
Physical and electronic formats	✅	Capture paper documents, PDF file and electronic invoices automatically.
Incoming invoice recognition routine	✅	Capture invoices automatically.
Determine vendors and debtors	✅	Determines the relevant vendor using the code lines / QR code information
SAP base document assignment	✅	Checks whether previous SAP documents exist and links them if found.
Communication with cost centres	✅	Communicates with cost centres, regardless of the G/L account assignment
Transmission of individual items	✅	Transmission of individual items from the SAP base document to the target document
Flexible and adjustable	✅	Flexible and can be adjusted to company-specific requirements
Revision proof archiving	✅	Links documents with vendors or SAP business transactions and archives them in a revision-proof way.
Article and service documents	✅	Both article documents and service documents can be processed.
Outlook Add-in	✔	Process QR invoices directly from your Outlook inbox.

✅ included in the license   ✔ bookable   ❌ not included in the license