



ck.solution

automates your document workflow

cks.SwissQR



Capture QR Invoices and ESR Documents Automatically

New QR invoices are designed to simplify and accelerate the processing of invoices. But this only works if your ERP system is also able to read and process the QR code. We have developed an SAP Business One add-on specifically for Switzerland's new invoice format. It can also reliably process the ESR format that has been used up to now.

Import invoices

Simply move the incoming invoice to your SAP inbox. Invoices received as PDF documents can be imported directly from Outlook or stored in a folder. Paper invoices are simply scanned with your document scanner.

Automatic processing

If the invoice is in your inbox, start processing via a drop-down menu in SAP. CKS.Swiss QR recognises the format, reads the QR code or the reference number, compares the information to the SAP master data and searches for matching base documents.

Carry on as usual

After processing, you'll receive the usual SAP document filled with all the retrieved information such as creditor and invoice amount. At this point, your preconfigured workflow takes over so the document can be posted immediately or sent through your approval process.

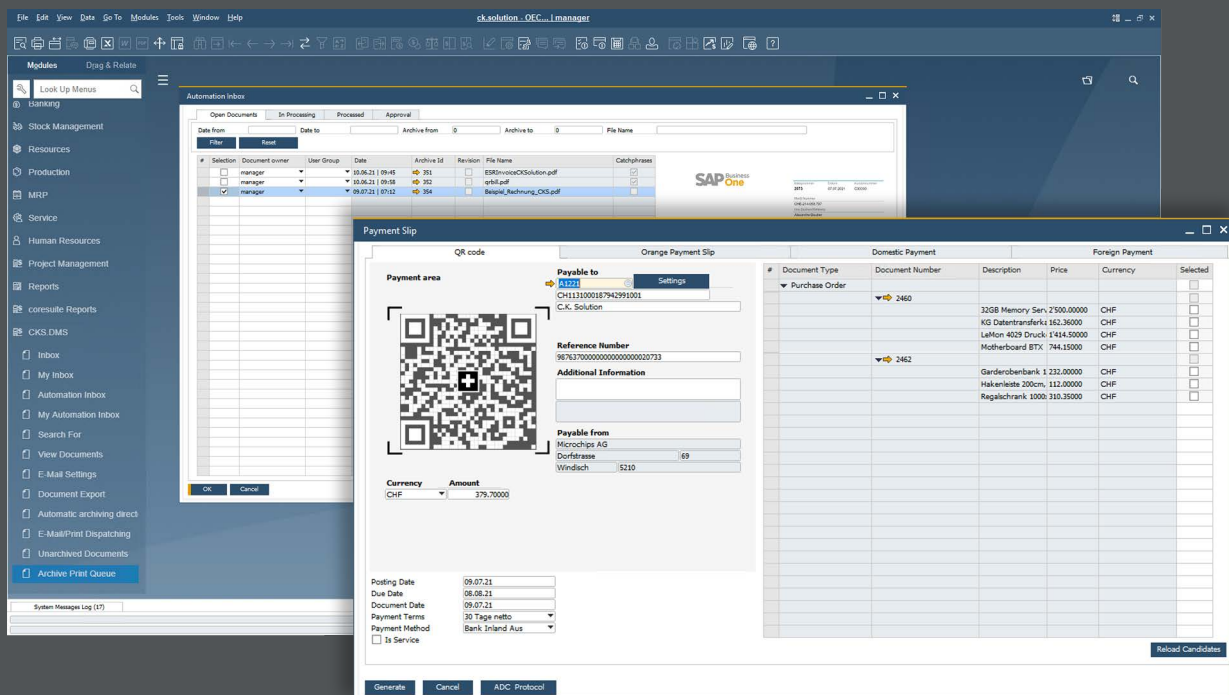
Works with any document scanner

You don't need any special hardware to use CKS.Swiss QR. A normal office scanner (ideally with an ADF paper feed) is enough to automatically capture paper-based QR invoices.

Watch Video!



Function	cks.SwissQR	
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.





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cks.DIGITAL 4.0

Documenten Management for SAP Business One

Fast access to documents, receipts and files - regardless of location, across departments, audit compliant and automated.

The digitization and automation of business processes is an important step towards the profitability of companies. The reduction of manual steps speeds up processes and lowers costs at the same time. With cks.DIGITAL 4.0, you now have a platform for SAP Business One with which you can digitize, shorten, optimize and link all document-based workflows with one another.

Work in the SAP Business One interface

cks.DIGITAL 4.0 is integrated fully into SAP Business One. All employees can use the interface of SAP Business One, which means no more switching back and forth between applications.



Fully digitalised mapping of workflows

The SAP Business One Basis Add-on cks.DIGITAL 4.0 brings together all document-based business processes in one central solution. The individual modules can be linked together and any process, including archiving, can be carried out from start to finish.



Automation of processes

Many processes can be automated and performed in the background, especially when processing and transferring documents. Process control is also possible, for example when transferring documents between the individual modules.



Modular and individual

Thanks to its module and flexible structure, cks.DIGITAL 4.0 can be adjusted to any company structure. You require only the modules that are necessary for your processes. And when new challenges arise, you can integrate the relevant modules effortlessly into the existing environment.



cks.DIGITAL 4.0

MODULES



cks.ADC

Read external documents such as invoices and delivery notes that exist in paper or PDF format and create SAP documents automatically.



cks.DMS

Revision-proof archiving of digital documents. Link documents to SAP transactions and business partners and make them available in the SAP Business One environment.



cks.eINVOICE

Send and receive electronic invoices such as XRechnung and ZUGFeRD.



cks.WEB

Get Remote access to the archive, upload and download documents and release documents from within the approval procedure.



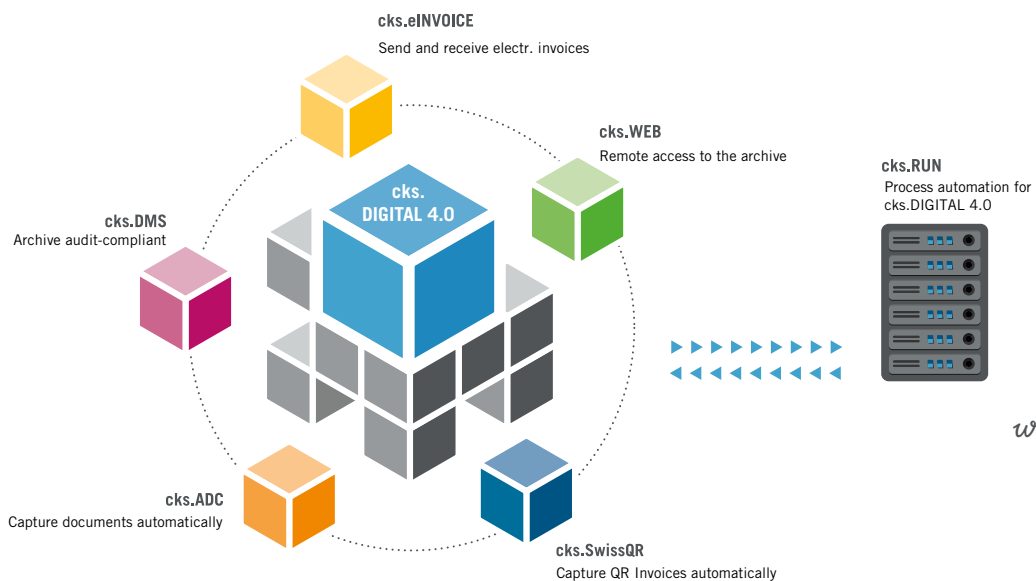
cks.SwissQR

Read QR invoices and create SAP documents from them automatically.



cks.RUN

Process automation for cks.DIGITAL 4.0



What can be done with invoices, delivery notes etc. once they've been archived with cks.DIGITAL 4.0?

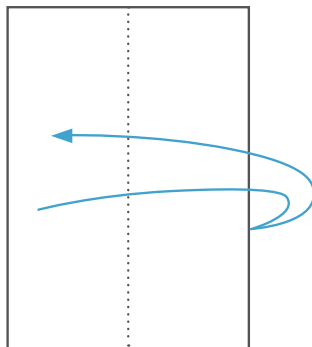
Your inbound documents have been archived with cks.DIGITAL 4.0 – and now what?

Use them to make pretty paper aeroplanes!

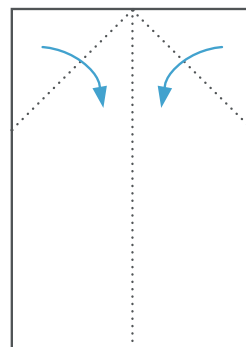
- Make some paper planes for a brief distraction: folding paper has a calming effect and allows you to recharge your batteries.
- Use them as an alternative method of office communication: write short messages for your colleagues and send them via 'air mail'
- Organise a competition: which plane can fly the furthest or stay in the air the longest?
- Or set yourself a challenge: look for a target (wastepaper basket, shelf etc.) and see how many times in a row you can hit it.
- Just have fun: use the planes for whatever comes to mind.

WARNING: Before you attempt to make paper planes out of business documents, please seek the permission of your manager, your data protection officer and your finance department. Please consider the environment before choosing different types of paper.

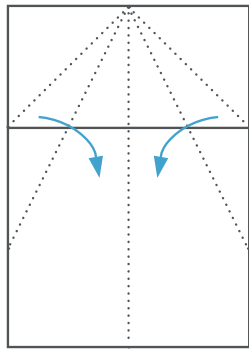
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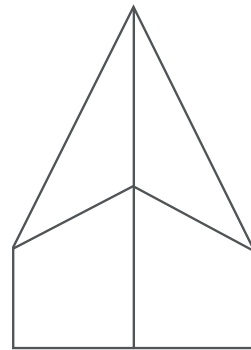
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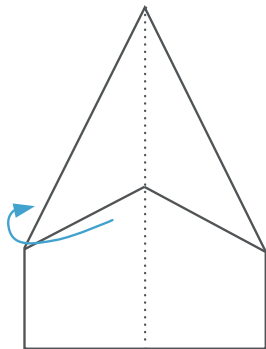
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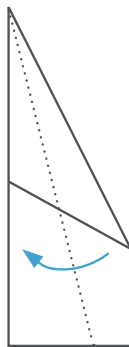
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