ck.solution

automates your document workflow

cks.eINVOICE

Structured electronic invoices for SAP Business One

Creation and processing of structured electronic invoices, credit notes, prepayment invoices and down-payment invoices

The exchange of electronic invoices in the form of PDF files is now the rule rather than the exception. Structured electronic invoices, which contain entirely or partially structured data in XML format, are becoming even more popular. Through their use, automatic processing of documents is simplified and accelerated. Both the invoice issuer and recipient also benefit from the associated cost savings.

Meet the requirements of invoice recipients such as public authorities

In the European Union, it is mandatory to submit invoices as e-invoices if they reach an amount above €1000 and are addressed to public institutions and authorities. For many years, many large companies have accepted only structured electronic invoices from their suppliers. With cks.eINVOICE, you can meet all format requirements and use a specific e-invoice format for each business partner. You can also continue creating your invoices via SAP Business One and receive an additional structured e-invoice automatically.

Lighten the workload in accounts by receiving and processing structured electronic invoices

Manual entry of A/P invoices, credit notes etc. is very time consuming. With cks.eINVOICE you can receive and automatically process structured external documents. At the touch of a button, the accounts department receive fully filled out SAP documents for checking and posting. This saves time, which can be used for more value-adding activities.

Archive structured electronic invoices in an audit-proof way

Just like traditional paper invoices or PDF files, e-invoices must be archived in a legally compliant way. With cks.eINVOICE, both the processed A/P invoices and the generated A/R invoices are archived behind the SAP document in a revision-proof way and can be accessed at any time via the SAP Business One user interface.

Watch video!

Function	cks.eINVOICE	Description
Generation of electronic invoices	✔	Generate and send electronic invoices in various standard formats to your business partners.
Processing of electronic invoices	✔	Receive and process electronic invoices in various standard formats that you receive from your business partners.
Generation of electronic credit notes	✔	Generate and send electronic credit notes in various standard formats to your business partners.
Processing of electronic credit notes	✔	Receive and process electronic credits in various standard formats that you receive from your business partners.
Generation of A/R reserve invoices	✔	Generate and send electronic A/R reserve invoices in various standard formats to your business partners.
Processing of down-payment reservation invoices	✔	Receive and process electronic down-payment reservation invoices in various standard formats that you receive from your business partners.
Select format for each business partner	✔	Specify for each business partner the format that you would like for the transfer of invoices and credit notes.
Outlook Add-in	✔ (bookable)	Process electronic invoices directly from your Outlook inbox.
Individual standard format adjustments	✔ (bookable)	Adapt your standard formats to the individual definition of the recipient and transfer any additional necessary information.
Standard Formats:		
- ZUGFeRD 1.0 onwards	✔	
- ZUGFeRD 2.0 onwards	✔	
- ZUGFeRD 2.1.1 Factur-X onwards	✔	
- ZUGFeRD 2.1.1 XRechnung 1.2.2 onwards	✔	
- XRechnung 1.2.2 onwards	✔	
- XRechnung 2.0 onwards	✔	

✔ included in the license   ✔ bookable   ✗ not included in the license