



ck.solution

automates your document workflow

cks.eINVOICE



Process, create, digitally send and archive electronic invoices.

Take an important step towards digital transformation and exchange invoices and credit notes with your suppliers and customers electronically. The basics of the simplified exchange of invoices are created in the standard formats XRechnung, ZUGFeRD and Factur-X.

Customizable for each individual business partner

Even if there are standards for electronic invoices, in some cases individual adjustments have to be made for a smooth and complete exchange between two business partners. Namely whenever additional data such as serial numbers are to be transferred. With cks.eINVOICE you can create an individual configuration in SAP Business One for each of your business partners.

Business partner

Determine with which business partners you would like to exchange invoices in electronic formats in the future.

Format

Define the format in which you want to send the invoices at the business partner level. XRechnung, ZUGFeRD or Factur-X.

Configuration

Do you need special information such as Item numbers of the recipient submitted? You can store as many export and import definitions as you need and link them to the respective business partner.

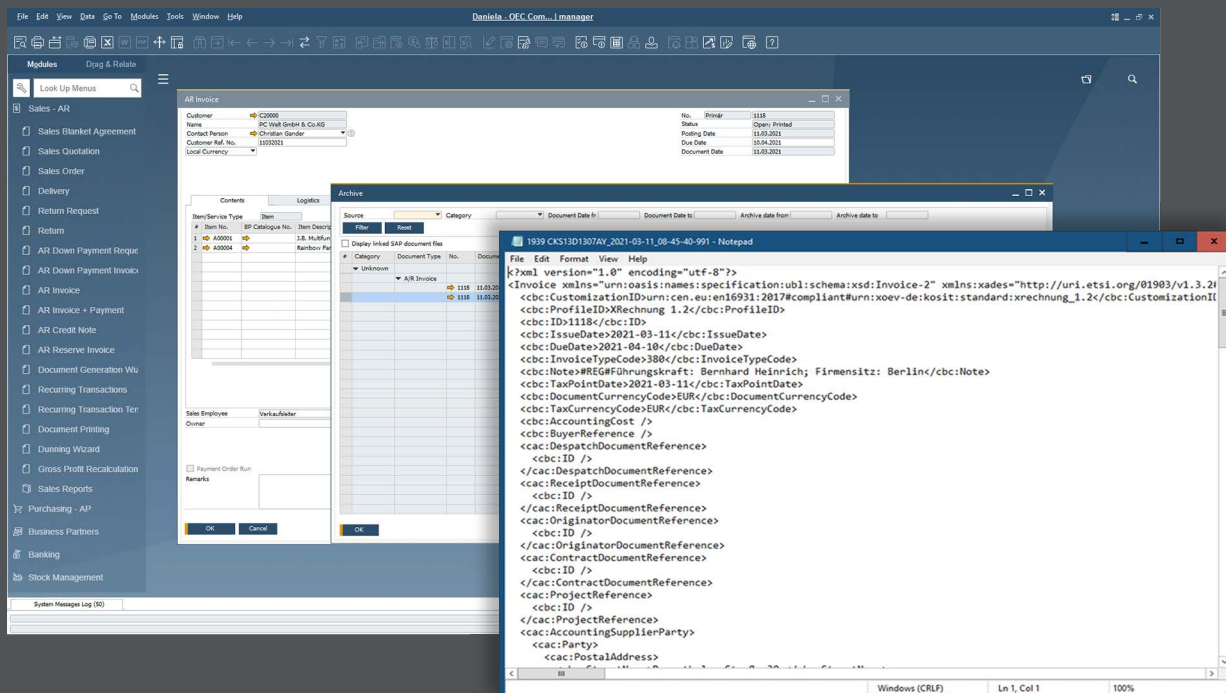
Transmission

You can also define the type of transmission at the business partner level. Does the e-invoice have to be uploaded to a specific system or sent by email? You can also automate this process with our cks.RUN.

Watch Video!



Function	cks.eINVOICE	
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	✓	Process electronic invoices directly from your Outlook inbox.
Individual standard format adjustments	✓	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	✓	





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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.



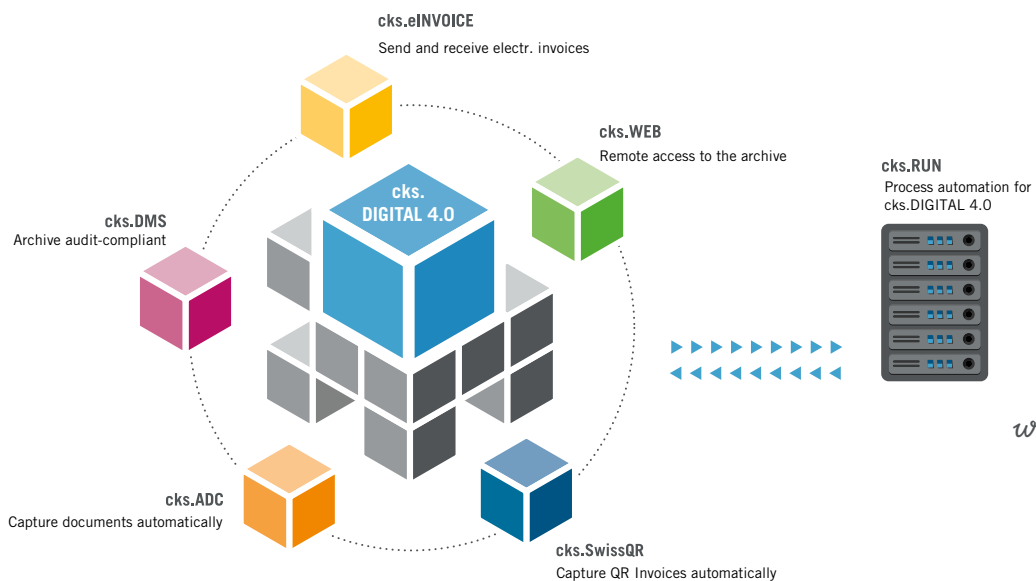
cks.SwissQR

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?

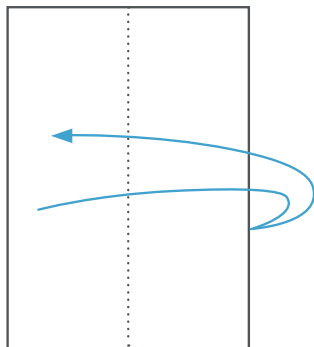
Your inbound documents have been archived with cks.DIGITAL 4.0 – and now what?

Use them to make pretty paper aeroplanes!

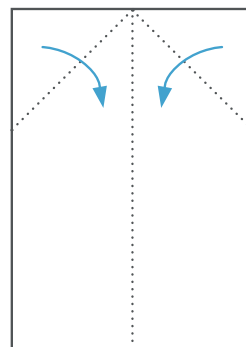
- Make some paper planes for a brief distraction: folding paper has a calming effect and allows you to recharge your batteries.
- Use them as an alternative method of office communication: write short messages for your colleagues and send them via 'air mail'
- Organise a competition: which plane can 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.

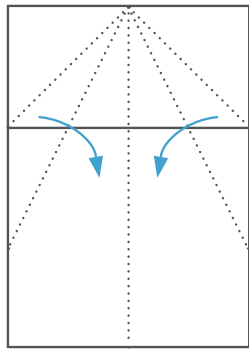
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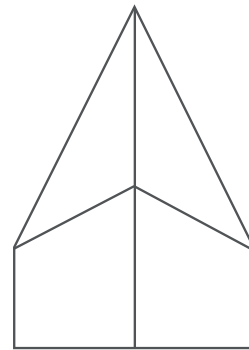
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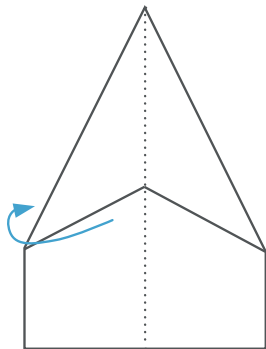
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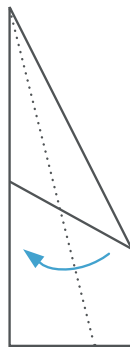
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