ANG DIGITAL INVOICE

EASILY EXCHANGE ELECTRONIC INVOICES

With ANG Digital Invoice, you can create and process e-invoices directly from SAP Business One in formats such as X-Rechnung or ZUGFeRD—without any additional tools.

This saves you time and ensures compliance with country-specific requirements. Individual adjustments can be made via configuration. This means you are also well prepared for the e-invoicing requirement in Switzerland – future-proof and compatible with the Peppol network.

KEY FEATURES OF ANG DIGITAL INVOICE

Original e-invoices are stored as attachments to the document in SAP Business One; if a DMS is used, the original invoice can also be stored directly there. The document types invoice and credit note are supported, and other document types are available on request.

The X-Rechnung and ZUGFeRD formats are also supported, as are other formats on request. When assigning documents, any discrepancies with the purchase order or credit memo—such as prices and quantities—are clearly displayed, and all SAP Business One functions are fully supported. Imported invoices are also recorded as parked documents and can then be processed further by the clerk.

ADVANTAGES OF ANG DIGITAL INVOICE

Direct SAP integration: Create and process e-invoices seamlessly in SAP Business One—no additional software required.

Supported formats: Work with X-Rechnung and ZUGFeRD—flexibly expandable to other formats.

Automated process: Import and export invoices efficiently and without media discontinuity.

Intelligent document processing: Automatically detect price and quantity discrepancies during document allocation.

Fully compatible: Uses SAP functions such as link plans and file attachments, and supports the web client.

Flexible and legally compliant: Configurable for individual requirements and country-specific compliance guidelines.