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ASIA

IBP Finance for SAP AP Automation

Complete, Connected, and Compliant Finance Automation for SAP

IBP Finance transforms your **invoice-to-pay process** with seamless SAP integration, smart automation, and real-time insights — giving your finance team the tools to work faster, smarter, and with greater control.

01

Capture / Ingestion
- Capture invoice information effortlessly with metadata tagging, validation, and batch handling.
- Associate supporting documents and store them securely in **Azure, AWS**, or **GCP** repositories.

02

Invoice Dashboards
Gain full visibility of all invoice data and activity:
- PO and vendor data
- Validation and error reports
- Approval status and activity history
- Auto-updates and data synchronization

Stay informed and in control with a single, intuitive view.

03

Workflows
- Automate the entire approval process with configurable **SAP workflows.**
- Resolve exceptions, enforce business rules, and streamline collaboration — all from within SAP.

04

Posting
- Post directly into SAP with accuracy and speed.
- Enable financial and cost center allocations, payment generation, and **prompt payment discounting** to optimize cash flow.

05

Analysis & Reporting
- Make better, faster decisions with **real-time dashboards.**
- Monitor invoice statuses, identify bottlenecks, and track performance using **SAP Fiori** and **Microsoft Power BI.**

06

Content & Data Lifecycle Management
- Maintain compliance and control with **SAP-certified archiving** powered by **IntelliDocX AL-ACS.**
- Archive and manage documents securely across **Azure, SharePoint, Microsoft 365, AWS,** and **GCP.**

07

Simplify. Automate. Accelerate.
- Empower your finance team with a complete SAP-integrated solution that ensures accuracy, visibility, and compliance — from invoice capture to lifecycle management.