

Vendor Invoice 360° View for DocuLink

Optima Assets - Solution Package

Vendor Invoice 360° View streamlines the time-consuming task of navigating through multiple screens to search for vendor invoices, related SAP transactions and attachments by consolidating them into a user-friendly view.

CHALLENGE

Searching for vendor invoices along with their related transactions and attachments through the out-of-the-box SAP transactions is a time-consuming task that requires navigation through multiple screens.

WHO IS THIS SOLUTION FOR?

Any company that uses OpenText Vendor Invoice Management (VIM) to process incoming invoices.

SOLUTION OVERVIEW

This solution is a vendor invoice centric folder-based view that integrates the vendor invoice and related SAP transactions, such as purchase orders, goods receipts, accounting documents and VIM DP documents, along with their corresponding attachments.

It makes user's life easier and speeds-up retrieval by **consolidating search, browse and display of vendor invoices and attachments** in a single view, allowing to navigate through the SAP transactions and documents using a single screen.

KEY FEATURES

Quick and simple search

Several vendor invoice, purchase order and VIM DP document related search fields are available.

In-place display of attachments

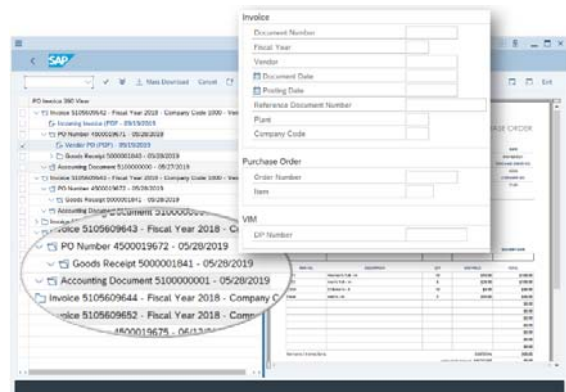
The two-pane navigation view allows to display attachments on the same screen by double-clicking on them.

One-click navigation

Navigation through the related POs, GRs, accounting documents and VIM DP documents can be done with one click.

Out-of-the-box VIM integration

Search and retrieval of VIM documents is fully integrated with the solution.



ABOUT OPTIMA CONSULTING

We provide ECM strategy, design, implementation, and the management of large-scale enterprise content management solutions such as SAP, OpenText, Microsoft & Taulia. With over 60 consultants with average of 15 years around ECM and enterprise solutions we focused in implementing OpenText solutions around Content.

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