Unlocking the Potential of

InvoiceNxt for Large Supply Chains

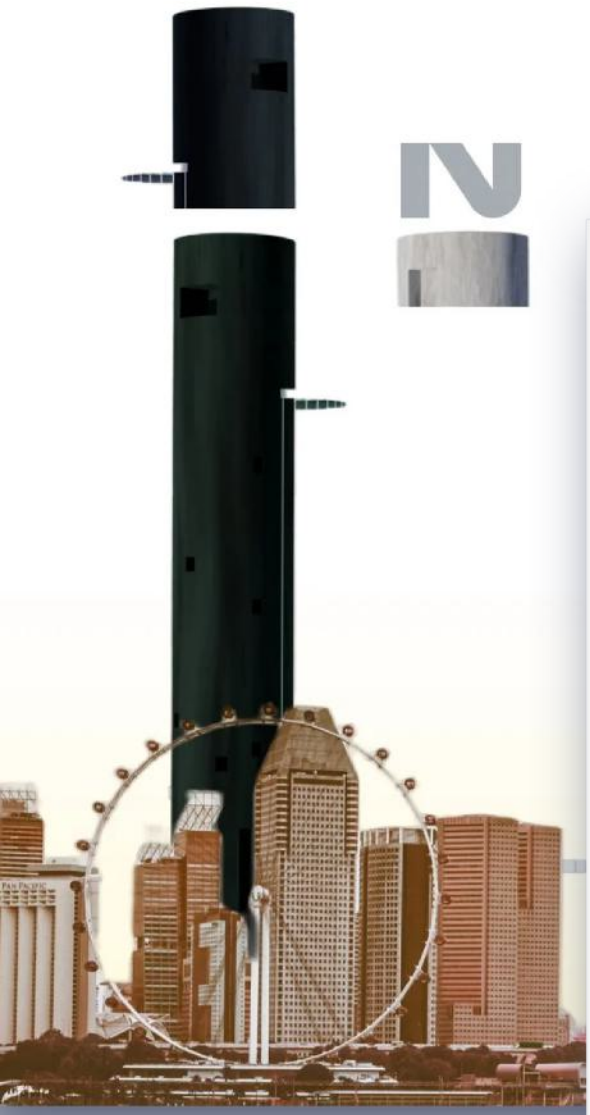
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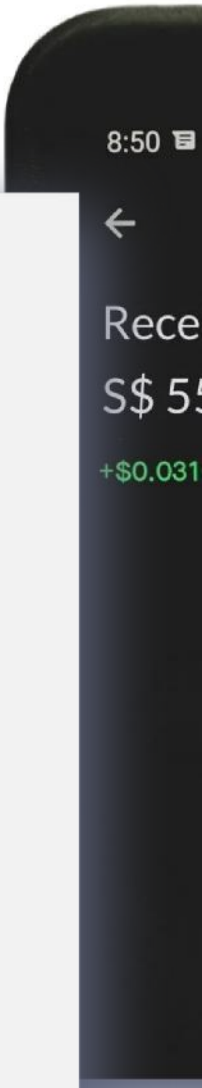
Volkmar Ahrens

+65 88704960

volkmar@nxt4sap.com

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Introduction

In today's dynamic supply chain ecosystem, optimizing efficiency and nurturing strong supplier relationships are vital for both corporate buyers and suppliers. InvoiceNxt offers a comprehensive suite of supplier self-service features designed to streamline these interactions. Suppliers can easily access received purchase orders (POs), track goods receipt (GR) postings, flip POs to raise invoices, and monitor the status of invoice and payment processing—all from a mobile-friendly platform.

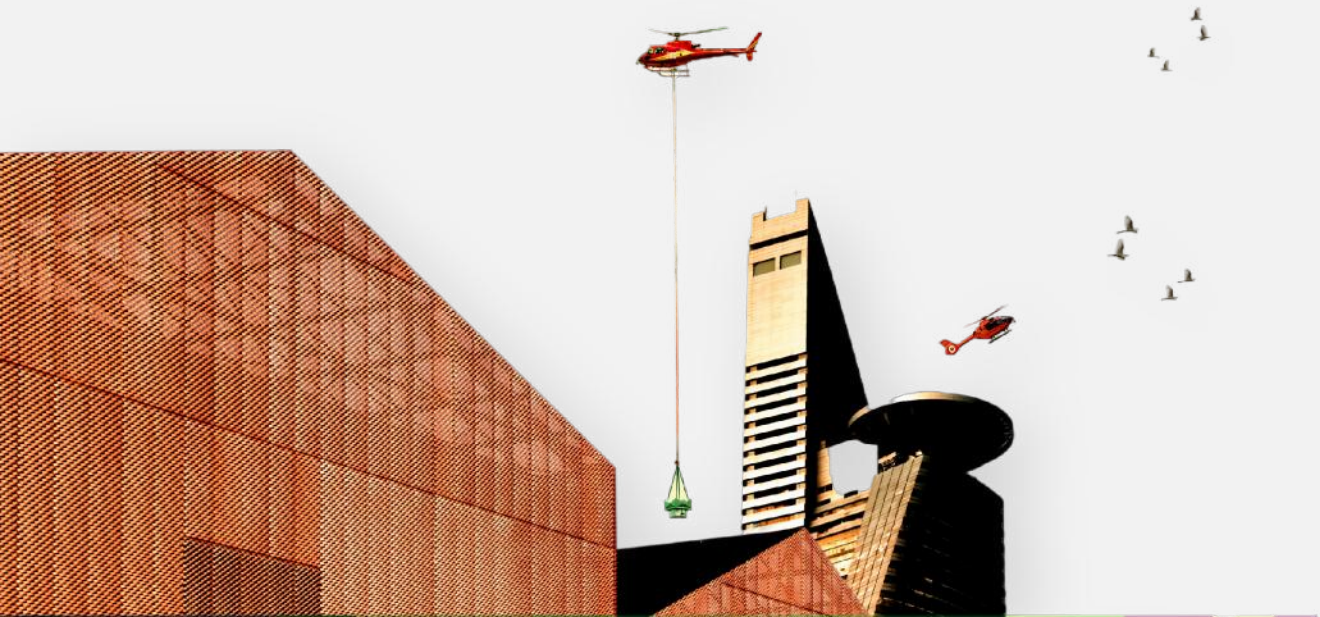
With real-time notifications for new POs, GR postings, and invoice status updates, InvoiceNxt empowers suppliers to manage cash flow effectively without the need for cumbersome paperwork. The platform provides access to remittance information, real-time account statements, and a dashboard for cash flow analysis, making it especially useful for small and medium enterprises (SMEs).

By offering these features at no cost, InvoiceNxt encourages supplier adoption, enhancing satisfaction and reducing buyer-side inquiries, administrative effort, and data inaccuracies. Integrated deeply with NXT AP, InvoiceNxt transforms invoicing into a seamless, fully automated process, driving transparency, operational efficiency, and financial resilience across the supply chain.

Empowering Supplier Efficiency with InvoiceNxt

In the modern supply chain ecosystem, optimizing efficiency and fostering strong supplier relationships are essential for corporate buyers and suppliers alike. InvoiceNxt provides a comprehensive suite of supplier self-service features, allowing suppliers to access received POs, track all goods receipt (GR) postings, raise invoices by flipping POs, and view the status of invoice and payment processing. Suppliers can access the platform via mobile devices, receive notifications for new POs, GR postings, and updates on invoice or payment processing status. Additionally, they can access remittance information, real-time statements of accounts, and analyze their future cash flow using InvoiceNxt's dashboard.

These self-service features make it incredibly easy for suppliers, especially small and medium enterprises (SMEs), to manage their cash flow and invoicing operations. The ability to receive notifications, track payments, and analyze future cash flow without cumbersome paperwork or long wait times encourages suppliers to onboard to InvoiceNxt, which is offered to them at no cost. This not only enhances supplier satisfaction but also benefits the buyers by reducing inquiries, improving data accuracy, and minimizing administrative burden.



By integrating deeply with NXT AP, **InvoiceNxt ensures transparency, operational efficiency, and working capital access that builds financially resilient supplier networks**. InvoiceNxt provides a comprehensive suite of supplier self-service features, allowing suppliers to access received POs, track all goods receipt (GR) postings, raise invoices by flipping POs, and view the status of invoice and payment processing. Suppliers can access the platform via mobile devices, receive notifications for new POs, GR postings, and updates on invoice or payment processing status. Additionally, they can access remittance information, real-time statements of accounts, and analyze their future cash flow using InvoiceNxt's dashboard. These features are especially beneficial for small and medium enterprises (SMEs), providing them with convenient tools for managing their operations and cash flow efficiently. Suppliers can also access remittance information, real-time statements of accounts, and analyze their future cash flow using InvoiceNxt's dashboard.

InvoiceNxt is designed to meet these needs, transforming the invoicing process into a seamless, fully automated experience that benefits both ends of the supply chain.



A New Era of Transparency and Efficiency for Corporate Buyers

Scenerio	Without InvoiceNxt	With InvoiceNxt
PO Receipt Confirmation	Buyers are often uncertain whether suppliers have received the PO, leading to delays and miscommunication.	Buyers have visibility of PO receipt through InvoiceNxt, ensuring that suppliers have acknowledged the PO in real time
Goods Receipt Follow-Ups	Suppliers frequently contact buyers to confirm that goods and services have been properly accounted for (GR).	Real-time GR postings are tracked in InvoiceNxt, minimizing the need for manual follow-ups from suppliers.
Invoice Compliance Issues	Suppliers may send non-compliant or incomplete invoices (e.g., missing PO numbers, incorrect pricing), causing delays.	InvoiceNxt ensures invoices are created using accurate PO details, reducing compliance issues and rework.
Chasing Payments	Suppliers repeatedly chase buyers for payment updates, leading to inefficiencies and strained relationships.	InvoiceNxt provides real-time status updates on invoices and payments, reducing the need for suppliers to chase buyers.
Proof for Collateral	Suppliers often need proof of future payments to use invoices as collateral for loans, leading to additional requests.	Suppliers can request payment at any time, with a single click, providing access to working capital on fair terms and regularly within 24 hours.
Early Payment Manual Processes	Early payment requests require manual approvals and changes to payment runs, leading to administrative burden.	Early payment requests can be handled automatically through InvoiceNxt, streamlining approvals and payment processing.

The advantages extend beyond merely processing invoices. InvoiceNxt's r**eal-time notifications** and **direct communication channels between buyers and suppliers** minimize the efforts required to respond to inquiries, strengthening overall collaboration.

Additionally, **by granting suppliers uncomplicated access to working capital** through **early payment** options, buyers help **stabilize their supply chain partners,** contributing to greater resilience across the entire supply chain.

One of the key highlights is the ability to flip purchase orders (POs) into invoices, using PO unit prices and goods receipt (GR) quantities.

This functionality ensures that the resulting "**perfect invoices**" match purchase agreements, **reducing validation efforts** and **eliminating error**s. The platform also supports real-time invoice processing, **allowing suppliers to submit PDF invoices, e-invoices, or flip POs directly.**

Buyers who use InvoiceNxt benefit from a transparent invoicing process that results in:

- Financially strong and loyal supplier networks, ensuring continuity and quality of supply.
- Additional profits derived from agreed discounts for early payment, without changing overall payment terms.
- Full automation of processes that integrate directly with SAP ECC or S/4 HANA, leading to significant savings in administrative effort.



Empowering Suppliers with Simplicity and Access

For suppliers, InvoiceNxt is a transformative tool that simplifies invoicing while providing significant cash flow benefits. Below is a comparative analysis illustrating how InvoiceNxt transforms the supplier experience, particularly in emerging markets.

Scenerio	Without InvoiceNxt	With InvoiceNxt
Receiving POs	Purchase orders are often received via email or paper copies, which can be misplaced or delayed.	POs are easily accessible through the InvoiceNxt platform, including via mobile devices, ensuring timely receipt.
Tracking GR Postings	Goods receipt (GR) postings require manual follow-ups with buyers to confirm deliveries have been received.	Real-time tracking of GR postings is available, providing immediate confirmation of deliveries.

Scenerio	Without InvoiceNxt	With InvoiceNxt
Raising Invoices	Creating invoices involves manual data entry, which is time-consuming and prone to errors.	Suppliers can flip POs into invoices with just a few clicks, reducing manual effort and minimizing errors.
Chasing Payments	Suppliers must repeatedly follow up with buyers for payment status, leading to delays and uncertainties.	Suppliers can monitor invoice approval and payment status in real time, with automatic notifications at every stage.
Accessing Working Capital	Suppliers often use unpaid invoices as collateral for short-term loans, which can be costly and add debt.	Suppliers can request payment at any time, with a single click, providing access to working capital on fair terms and regularly within 24 hours.
Compliance with E-Invoicing	Aligning with mandated e-invoicing can be difficult, especially for SMEs with limited technical capabilities.	InvoiceNxt allows suppliers to create compliant e-invoices using national networks (e.g., Peppol) without extra effort.
Cash Flow Analysis	Cash flow forecasting is often done manually, leading to inaccuracies and limited visibility	InvoiceNxt's dashboard provides a detailed analysis of future cash flow, helping suppliers make informed decisions.

These benefits are particularly valuable for SMEs, who often lack the resources to manage complex financial operations. By offering access to reliable working capital without requiring loan agreements or additional guarantees, InvoiceNxt helps SMEs maintain financial stability and improve their creditworthiness.

Moreover, the **ease of use and mobile accessibility** encourage suppliers to onboard to InvoiceNxt, leading to higher adoption rates. This, in turn, benefits corporate buyers by reducing the number of inquiries, improving the quality of supplier data, and streamlining the entire supply chain process. More and more markets are mandating e-invoicing, and many SME suppliers face challenges in aligning with these mandates. InvoiceNxt enables all suppliers to raise their invoices using the respective national e-invoice network (e.g., Peppol), ensuring compliance without additional effort or costs.

This feature is **especially beneficial for SMEs**, who may lack the technical capabilities to manage e-invoicing independently. Traditionally, suppliers in emerging markets face numerous challenges: purchase orders are often sent via email or even as paper copies, making them difficult to track; ensuring that goods and services are accounted for requires manual follow-ups; and creating a proper invoice involves navigating a complex process with a high risk of errors. Chasing payments and attempting to use unpaid invoices as collateral for short-term loans can be both time-consuming and costly.

In contrast, InvoiceNxt offers a modern, digital solution that addresses these pain points. With InvoiceNxt, suppliers can:

- **Access POs**:
  Suppliers can easily access all received POs in one place, including via mobile devices, ensuring they never miss an order.

- **Track GR Postings**:
  Real-time tracking of goods receipt (GR) postings helps suppliers confirm that deliveries have been acknowledged by buyers.

- **Raise Invoices Easily**:
  Suppliers can flip purchase orders into invoices with a few clicks, reducing manual data entry and minimizing errors.

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  Suppliers can flip purchase orders into invoices with a few clicks, reducing manual data entry and minimizing errors.

- **Receive Notifications**:
  Notifications for new POs, GR postings, invoice processing updates, and payment status keep suppliers informed at every stage.

- **Monitor Invoice and Payment Status:**
  Suppliers can track their invoices from submission to payment approval, ensuring complete visibility throughout the process.

- **Access Remittance Information:**
  Real-time access to remittance information and statements of accounts helps suppliers reconcile their finances more effectively.

- **Analyze Cash Flow:**
  InvoiceNxt's dashboard allows suppliers to analyze their future cash flow, providing critical insights that help them make informed financial decisions.

These benefits are particularly valuable for SMEs, who often lack the resources to manage complex financial operations. By offering access to reliable working capital without requiring loan agreements or additional guarantees, InvoiceNxt helps SMEs maintain financial stability and improve their creditworthiness. Moreover, the ease of use and mobile accessibility encourage suppliers to onboard to InvoiceNxt, leading to higher adoption rates. This, in turn, benefits corporate buyers by reducing the number of inquiries, improving the quality of supplier data, and streamlining the entire supply chain process.

The platform's **intuitive supplier self-service features empower suppliers** to create invoices effortlessly by either flipping purchase orders or uploading invoice images, which are then processed through real-time OCR and self-validation. Suppliers can track their invoices from submission to payment approval, ensuring complete visibility throughout the process.

Once an invoice has been approved, suppliers can easily request early payment with just a single click. Typically, payments are processed within 24 hours, less a small discount, providing the suppliers with reliable, timely access to working capital —a critical feature for small and medium enterprises (SMEs). By eliminating the need for loan agreements or additional debts, InvoiceNxt offers access to liquidity on fair terms, increasing supplier creditworthiness without adding to financial strain.

The benefits for suppliers are significant:

- Reliable **access to working capital on fair terms** without incurring new debt.
- Immediate customer payments, which in turn **enhance credit ratings** and the overall **financial stability of the supplier**.
- **Improved cash flow** management with real-time **visibility of pending orders** and scheduled payments.
- Selection of individual transactions for early payment, **without a long-term binding agreement.**
- **No loan agreement or guarantees** required.
- Once the money is received, the transaction is completed.



Seamless Integration with NXT AP

InvoiceNxt's deep integration with NXT AP enhances its value by creating a **holistic, streamlined invoice management experience**. Suppliers raise invoices through InvoiceNxt—whether by submitting PDFs, e-invoices, or flipping purchase orders in InvoiceNxt itself—and those invoices are then processed in real time. The system provides transparency for suppliers by allowing them to track invoice approval and payment status, and even initiate early payments after approval.

This integration creates a seamless experience for buyers and suppliers, enabling:

- **End-to-end visibility and transparency across the invoicing and payment process.**
- **Automated workflows that minimize manual intervention and increase accuracy.**
- **Real-time updates on invoice status, reducing back-and-forth communication.**

InvoiceNxt as a SaaS Solution with Global Reach and Minimal Implementation Effort

InvoiceNxt is offered as a Software as a Service (SaaS) solution, which ensures **rapid deployment** with **minimal implementation effort** on the corporate buyer's side.

The platform is built for global use, supporting more than **45 markets** and natively integrating with over **30 national e-invoice** networks, such as **Peppol**. This extensive coverage makes it suitable for multinational corporations with diverse supplier bases across different countries.

The platform provides an **SAP-certified interface** compatible with both SAP ECC and S/4 HANA systems, enabling seamless integration without complex IT projects. Buyers can quickly start using InvoiceNxt with minimal disruption to their existing processes, benefiting from a fully integrated, automated invoicing solution that optimizes supplier collaboration and payment workflows.

Flexible Funding Models for Early Payments

InvoiceNxt offers flexible funding models to meet the varying needs of corporate buyers and suppliers:

Buyer-Funded Payments: The buyer makes early payments directly from their balance sheet, offering suppliers immediate liquidity in exchange for a discount. This model ensures the highest returns for buyers while maintaining favorable payment terms.

InvoiceNxt-Funded Payments: If the buyer does not want to offer early payment from its own balance sheet, InvoiceNxt offers to procure the receivables from the suppliers. This arrangement provides suppliers with prompt payments while buyers maintain their original payment schedules. There is no new debt obligation for the corporate buyer, and no effect on the balance sheet of the corporate buyer.

Mixed Funding Models: Buyers can also opt for a combination of funding models, including buyer-funded payments, InvoiceNxt-funded receivables, and classical supply chain financing for very large and often annually agreed tickets through specialized financial institutions. This approach allows flexibility in managing cash flows and ensures suppliers have consistent access to liquidity, regardless of transaction size.



Summary

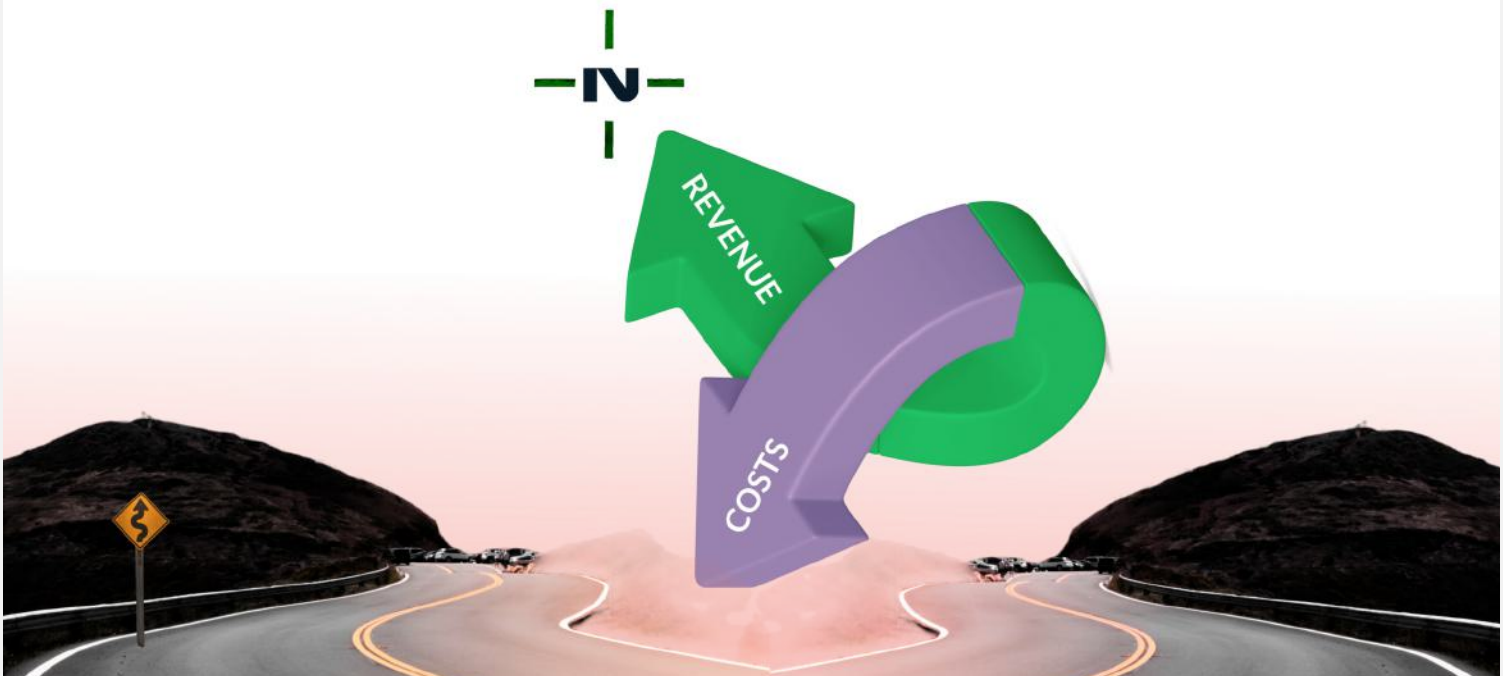
InvoiceNxt redefines how invoices are managed within large supply chains, particularly those with extensive supplier networks. By providing suppliers with detailed self-service features—including easy access to POs, real-time tracking of GR postings, streamlined invoice submission, and clear visibility of payment processing—InvoiceNxt encourages supplier participation and engagement.

The fact that suppliers can onboard for free, coupled with the convenience of mobile access and real-time notifications, makes InvoiceNxt an attractive solution, especially for SMEs that are looking to improve their cash flow and operational efficiency.

By simplifying invoice submission, ensuring transparency in approval and payment processes, and offering working capital access on fair terms, InvoiceNxt addresses the core needs of both corporate buyers and suppliers.

Its seamless integration with NXT AP allows for end-to-end process automation, leading to increased efficiency, financial resilience, and enhanced supplier-buyer relationships—ultimately resulting in a stronger, more reliable supply chain.

By simplifying invoice submission, ensuring transparency in approval and payment processes, and offering working capital access on fair terms, InvoiceNxt addresses the core needs of both corporate buyers and suppliers. Its seamless integration with NXT AP allows for end-to-end process automation, leading to increased efficiency, financial resilience, and enhanced supplier-buyer relationships—ultimately resulting in a stronger, more reliable supply chain.





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nxt4sap solutions are built on proven SAP-processes and Azure AI-services, which are seamlessly integrated in our SAP-certified add-ons. Find more information about nxt4sap and solutions online **www.nxt4sap.com**.

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