

PSINOVA eBilling for SAP®

Effortless XRechnung Dispatch Directly from SAP

PSINOVA eBilling for SAP simplifies electronic invoicing, making compliance and efficiency easy to achieve – all within your familiar SAP environment.

The electronic exchange of invoices is becoming increasingly important and is now indispensable for many companies. With the European standard EN 16931, companies are required to be able to receive electronic invoices from 1 January 2025 – and to send them by 2027.

Lay the groundwork for seamless electronic invoicing with PSINOVA. **PSINOVA eBilling for SAP** makes sending invoices as XRechnung documents easy. Receiving XRechnung documents has long been possible with PSINOVA InvoiceChannel.

The solution enables the creation of invoices as XRechnung documents directly from within SAP. No additional software components outside of the SAP system are needed. Dispatch can be managed via email, to an SFTP server, or through a portal.

The invoice dispatch is logged in SAP for traceability and monitoring.

The screenshot shows the SAP interface for invoice 90040398. The main table lists items, including 'container transportation service' with a net value of 3,958.82 USD. An 'Attachment list' window is open, showing a table with columns for 'Icon', 'Title', 'CreatName', and 'Created On'. The entry 'PSINOVA SD Ausgang - XRechnung (XML)' is highlighted, with a creation date of 29.10.2024. Below the table, the XML content is displayed, including invoice details like 'ProfileID', 'IssueDate', and 'SalesOrderID'.

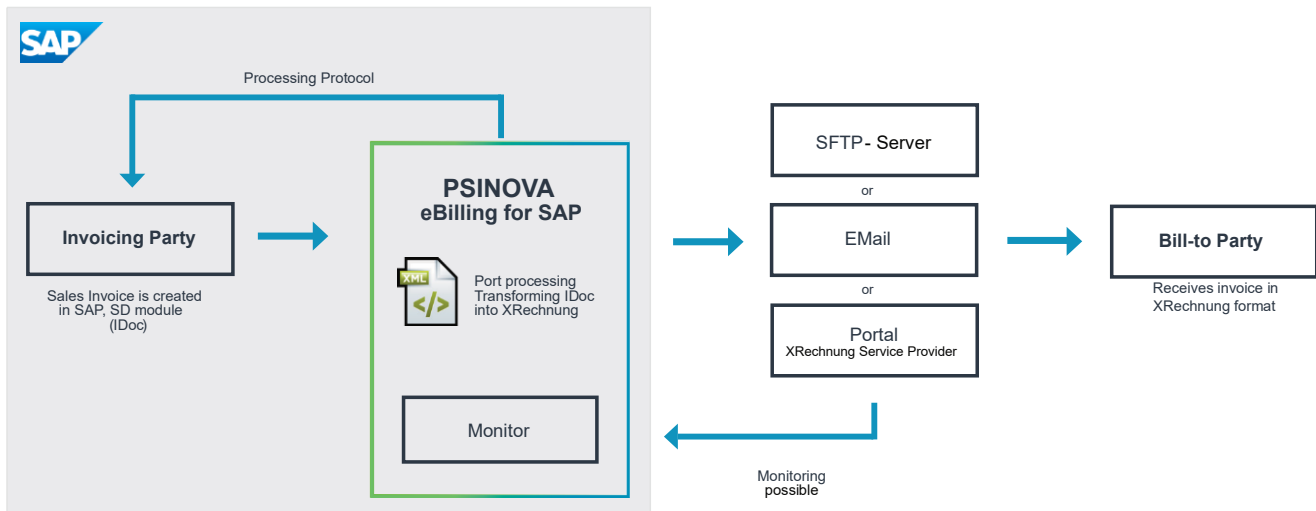
Attachment list in transaction VF02 with XRechnung

Your Benefits at a Glance

- Instant Compliance:** Achieve compliance with EN 16931 effortlessly, directly from SAP
- No Extra Costs:** Avoid ongoing cloud service fees for email dispatch
- Complete Transparency:** Monitor and log every step of the invoice dispatch process
- Rapid Integration:** Quick to implement in as little as 1-2 days
- Enhanced Data Quality:** Greater security and accuracy than traditional PDF invoices
- Speedier Customer Turnaround:** Automated processing for faster payments
- Multiple Dispatch Channels:** Choose e-mail, SFTP server or portal
- No non-SAP components required**

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Process Overview of XRechnung Dispatch

How does PSINOVA eBilling for SAP work?

With **PSINOVA eBilling for SAP**, you can create and send outgoing invoices in the standardised XRechnung format, as required by the European standard EN 16931, directly from your SAP system.

The invoice is generated in SAP's SD module as usual. SAP's message control creates an IDoc from it, which is transformed into the required XRechnung format (UBL syntax) during port processing. Logic then manages the dispatch of the XRechnung via the selected channel (email, export, or portal).

The progress of processing is logged for auditing and traceability and can be monitored in an SAP monitor. The solution is easy and quick to integrate into SAP's message output.

PSINOVA eBilling for SAP can be installed and used on any current SAP ECC or S/4HANA system.

Have we sparked your interest?

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