

# CKS.DMS for SAP Business One

Your solution for automation and simple archiving

## CKS.DMS for SAP Business One

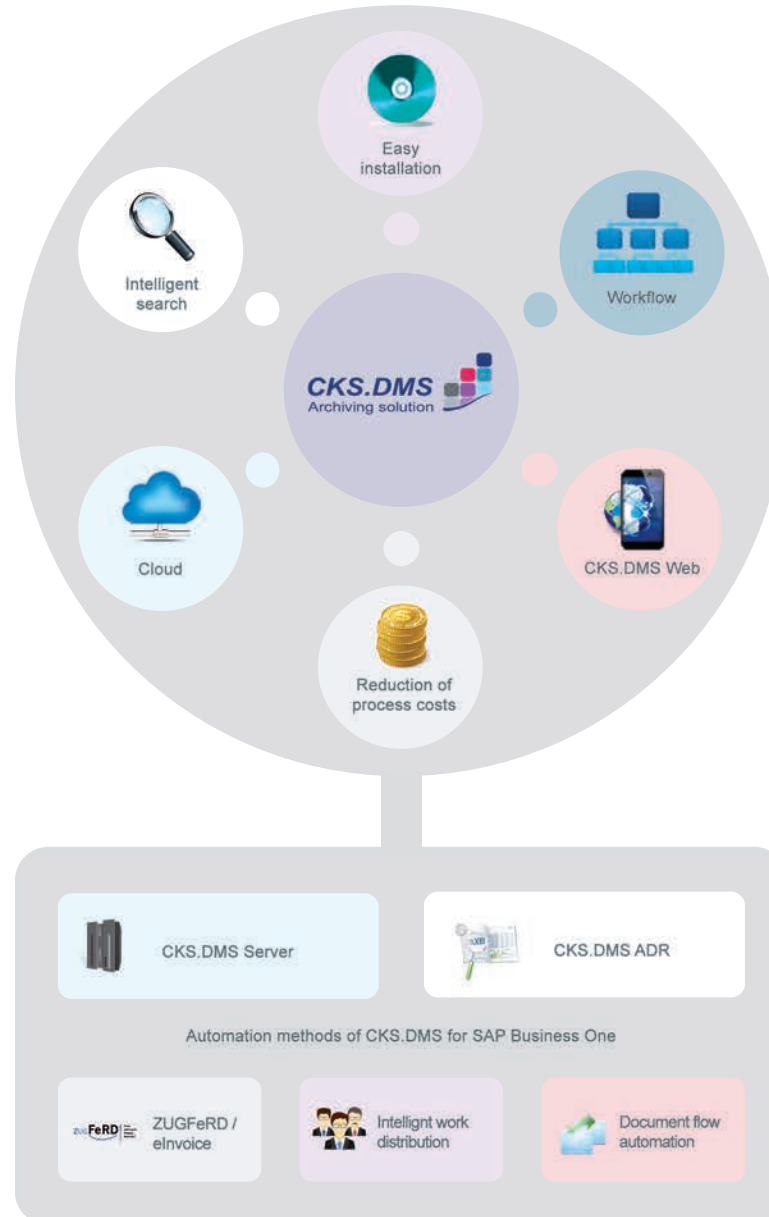
CKS.DMS drastically reduces the day-to-day expenditure on archiving. Its intelligent search and optimization of the workflow compliment the full SAP functionality. Cutting-edge features such as CKS.DMS Web in responsive design and cloud technologies help reduce processing costs and contribute to efficiency gains for your business.

## CKS.DMS Automation

Automation is enabled by an additional module. This includes the CKS.DMS Server and CKS.DMS ADR.

The CKS.DMS Server is the new distribution centre of your company. It retrieves e-mails, starts the recognition of incoming invoices in the CKS.DMS ADR module and then creates finished documents in SAP Business One. Other document types are also available. The server uses artificial intelligence to analyse the incoming e-mails or scanned documents and sends them directly to the responsible employees.

The CKS.DMS ADR module processes incoming invoices, delivery notes and payments in a fully automatic way. This avoids errors in accounting and, if they do occur, it brings them to your attention sooner.



## Contact

- C.K. Solution  
Gutenbergstr. 6  
49479 Ibbenbüren  
Germany
- +49 5451 95422-90  
mail@cksolution.de  
www.cksolution.de



SAP® Certified  
SAP Business One Integration



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Archive

Date range: 01/19/2016 - 01/19/2016

| # | Process       | Document Type    | No.             | Document Date | Archive date | Source | Reference |
|---|---------------|------------------|-----------------|---------------|--------------|--------|-----------|
|   | Communication | Business Partner | C60000   Rev. 1 | 04/09/2007    | 01/19/2016   | File   |           |
|   | Contract      | Business Partner | C60000   Rev. 1 | 04/09/2007    | 01/19/2016   | Scan   |           |
|   |               | Sales Quotation  | 54   Rev. 1     | 11/18/2006    | 01/19/2016   | Scan   |           |
|   | Unknown       | A/R Invoice      | 47   Rev. 2     | 11/10/2006    | 01/19/2016   | Print  |           |
|   |               | Business Partner | C60000   Rev. 1 | 04/09/2007    | 01/19/2016   | File   |           |
|   |               | Delivery         | 26   Rev. 1     | 07/10/2006    | 01/19/2016   | File   |           |
|   |               |                  | 52   Rev. 1     | 11/30/2006    | 01/19/2016   | File   |           |

OK Cancel Display Scan and add to archive

Business Partner Master Data

Code: Manual C20000 Customer

Name: PC Welt GmbH & Co.KG

Foreign Name: Account Balance 15.338,88

Group: Konstruktion Deliveries 785,40

Currency: Euro Orders 1.896,05

Federal Tax ID: Opportunities

Local Currency: 15.338,88

General Contact Persons Addresses Payment Terms Payment

Tel 1: 030/56590-1 Contact Person ID No. 2

Tel 2: Mobile Phone Unified Federal Tax

Mobile Phone: E-Mail: info@pcweltgmbh.sap.de Remarks

Fax: 030/56590-2 www.pcweltgmbh.sap.de

E-Mail: info@pcweltgmbh.sap.de

Web Site: UPS Ground Sales Employee

Shipping Type: Password: BP Channel Code

Factoring Indicator: Technician

BP Project: Industry: Territory

Business Partner Type: Company Language: German

Alias Name: GLN: Block Sending Marketing Content

From: To: Remarks: Active Inactive Advanced

OK Cancel CKS.DMS Web Functions You Can Also

- Remove Business Partner
- Duplicate
- Select file and add to archive
- Scan and add to archive
- Assign document in DMS inbox
- CKS.DMS Archive
- Special Prices for Business Partners
- Business Partner Catalog Numbers
- Inventory Posting List by BP
- Dunning History Report

Accessing the CKS.DMS functions with a right-click

Inbox

Show Drafts

| # | Document owner | Doc.Rec.Sta. | Date       | Time  | No.         | Catchphrases  |
|---|----------------|--------------|------------|-------|-------------|---|
|   | Robert Letner  | Not started  | 23.09.2018 | 20:06 | 68   Rev. 1 | Realtime Soft Ltd INVOICE Frohbergweg 9 3012 Bern Order / Invoice num |
|   | Robert Letner  | Not started  | 23.09.2018 | 20:06 | 69   Rev. 1 | RECHNUNG Super Lieferant GmbH - Transportweg 3; 85461 Entenhu         |
|   | Robert Letner  | Not started  | 23.09.2018 | 20:06 | 70   Rev. 1 | INVOICE Super Supplier Ltd.- Transport Road 3; H12 DL3 Sendertow      |
|   | Robert Letner  | Not started  | 23.09.2018 | 20:06 | 71   Rev. 1 |   |

Catchphrases: Realtime Soft Ltd INVOICE Frohbergweg 9 3012 Bern Order / Invoice number: 222509 Switzerland Date: Dec 27, 2016 E-mail: sales@realtime.com Tel: +41 31 301 79 18

Process: File archive Public

Document Type: Business Partner: Doc. No.:

OK Cancel Display Select file and add to archive

The DMS inbox for processing incoming documents