



endori

endori food connects DocuWare and SAP for more efficient billing processes

After the introduction of SAP in December 2022, endori food decided to link the new ERP system with its existing DocuWare document management solution. By implementing the *DocuWare Connect to SAP* interface together with a number of additional modules, endori was able to greatly increase the efficiency of its document management and automate its billing processes.

Project partner:



Modern IT systems for sustainable food production

Helping people enjoy a healthy and sustainable diet without sacrificing taste and enjoyment - with this mission, endori food GmbH & Co. KG was founded in April 2015 in Stegaurach near Bamberg. The company specializes in the production and distribution of plant-based high-protein foods and strives to provide healthy alternatives to traditional meat products while working to protect the environment.

In order to achieve these goals and further optimize its processes, endori introduced a new SAP ECC system at the turn of the year. This meant that the existing DocuWare system had to be integrated with the new ERP solution.

Thum, a consulting firm advising endori on document management, asked Varelmann to implement the DocuWare "Connect to SAP" interface.

endori

Industry: Food production

Headquarters: Stegaurach, Bavaria

Number of employees: 180

Solution

DocuWare Connect to SAP with:

- Document Viewer
 - Document Link
 - Simple Invoice
 - Additional barcode scenario
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Efficient incoming invoice processing and automatic archiving

The DocuWare Connect to SAP interface was to be implemented together with the Simple Invoice, Document Indexing and Document Link modules in order to obtain an efficient incoming invoice process for FI and MM invoices and to be able to automatically archive and index outgoing delivery bills and order confirmations.

The *Simple Invoice* module enables an incoming invoice process for FI and MM invoices. The incoming invoices in the archive are transferred to SAP and the appropriate transaction (FB60, MIRO) starts. To make the process more efficient, relevant information is pre-filled from DocuWare.

Additionally the *Document Indexing* module was set up to facilitate indexing of incoming invoices (FI+MM) based on FI document number, posting date, payment status and payment date. Plus, outgoing delivery bills and order confirmations are automatically archived and indexed. Documents are indexed in real time once an invoice is booked or the payment run is completed.

As an additional special feature, a barcode scenario was set up at endori that links incoming delivery bills with the corresponding delivery documents in SAP. This made managing delivery documents even easier.

"Working with Varelmann enabled us to implement the endori project quickly. All team members were always proactively informed as soon as tasks were completed or whenever there were changes in the project schedule. This kind of holistic communication enabled us to achieve our goals really fast."

Christina Thum, Consultant Hippolyt Thum GmbH

Connecting DocuWare and SAP in three simple steps

Varelmann implemented the Connect to SAP interface using an efficient three-step process.

Step 1: We implemented the interface according to the customer's requirements.

Step 2: We customized the SAP system to meet endori's needs, e.g. by optimizing the archiving procedures using the industry standard ArchiveLink interface.

Step 3: We fine-tuned the interface by making the right settings required to make all of the customer's processes run smoothly.

By successfully implementing the new solution, we were able to provide significant added value to our customer. Connecting the two systems has greatly improved the efficiency of the incoming invoice process for endori, simplified audit-proof archiving, while increasing process visibility. Automatically transferring and pre-filling transactions saves a lot of time, and indexing documents containing critical information helps make the invoicing process more transparent and easier to track. The close cooperation between endori, Varelmann and Thum contributed significantly to the success of the project and ensured smooth implementation.

"With the SAP interface, we have made a huge step forward in terms of reliability, speed and workload. The implementation was incredibly easy and we are already planning to implement further links via this interface."

Jens Wedel,
Managing Director, endori

About the project partner

Hippolyt Thum GmbH, an owner-managed, manufacturer-independent family business, has been efficiently and effectively organizing document handling since 1983 thanks to generations of industry experience. Having started out with traditional printing and copying solutions, Thum started to focus on helping businesses digitalize their documents in the 1990s and has evolved into an experienced provider of BPM consulting services.

About Varelmann

Varelmann Beratungsgesellschaft mbH has been supporting medium-sized SAP customers as a service and consulting partner since 1999. In close cooperation with our customers, we implement SAP solutions, provide back-up in day-to-day business through our AMS models and create bespoke solutions for them. Our FMCG expertise enables us to provide effective advice to our customers that lets them do more.

Contact:

For more information, please contact Marc Linhose, Partner Manager: marc.linhose@varelmann.de