

Supplier Invoice File Extraction from Email and Upload to SAP Ariba Central Invoice Management (6JX)

Bot Capability and Feature Highlights

THE PROBLEM

Companies often receive supplier invoices in unstructured formats like PDF or JPEG as email file attachments. Employees (e.g., accounts payable clerks or shared services center employees) would then need to manually process these emails, extract the supplier invoice files from the email attachments, and upload the supplier invoice files to SAP Ariba Central Invoice Management for invoice creation. This is a time-consuming process that requires a lot of effort.

BOT SKILL DESCRIPTION

- Bot scans incoming emails and downloads the supplier invoice attachment files in supported formats (PDF, JPEG, PNG, TIFF, and XML) from the e-mails.
- Bot uploads the files into the SAP Ariba Central Invoice Management to generate the draft supplier invoices.
- Bot sends status with log report to selected recipients.
- If there is no error, the bot saves the emails in the Success folder and marks them 'READ'.
- If there is any error, the bot saves the emails in the Failure folder and marks them 'UNREAD'.

BUSINESS VALUE – BENEFITS

- Reduce time and effort in processing emails and uploading files to the system
- Provide email tracking success and failure
- Increase the accuracy of extracting data from the system and entering data into the system.
- Faster data load by using a standard SAP API.

