SMART SERVICES SOLUTIONS

The smart services solutions from **compacer** bring together top-class technology to create complete digital special concepts for various different business segments and sectors. All the solutions are united by the concepts of ideal process automation and target-oriented data processing.

compacer
> eurodata-Group

E-INVOICING

In companies there are all kinds of questions when it comes to introducing the electronic interchange of invoicing data and choosing the most suitable approach. Is the emphasis in your work on processing large quantities of data, verifying the plausibility of invoice contents, ensuring the fulfilment of fiscal framework conditions, or guaranteeing legal conformity via audited procedures?

Exploit the advantages of the electronic interchange of invoicing data: the most effective lever for improvements in the efficiency of that interchange is the consistent electronic further processing of the invoice data. The error rate is reduced, resources are saved, transparency improved and the entire process speeded up thanks to the shorter processing time. For the holistic management of electronic data – from internal and external interchange, via audit-compliant archiving, all the way through to certification, auditing and the cyclical review of your invoicing procedures – we look after you as a consultant, system-independent service provider and platform operator.

Everthing from a single source: From the digitalisation and automation of processes all the way to certification and auditing.

Working together with the auditors ETL ensures **legal conformity** for your processes - and that includes certification and auditing.

Always good for an extension! The **compacer onboarding concept** for the connection of new partners or suppliers is unique.

Audit-compliant archiving in eurodata's own high-performance data centre in Saarbrücken, certified in accordance with **ISO/IEC 27001**. As a member of the eurodata group, we use this.

Cut process costs, improve cashflow and reduce payment defaults - with **automation** throughout.

Just **rely** on our vast experience: for over 20 years, customers have been partnering with **compacer** to protect their highly sensitive data.

SERVICE MODULES

As a system-independent service provider, we offer a **central platform** with **combinable service modules**, which assist you in the processing of your electronic invoice data.

4 LEGAL CONFORMITY

1 DIGITALISATION

3 SECURITY PROCEDURES AND FISCAL REQUIREMENTS

2 PLAUSIBILITY CHECKS
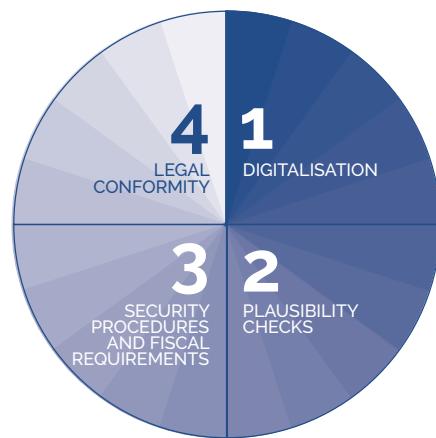
1 DIGITALISATION

1. SERVICE MODULE DIGITALISATION

You have a high invoice volume and / or a large number of different partners and would like to optimise and rationalise the situation.

We offer you the **digitalisation** and **automated interchange** of your invoice documents with scalable elements:

- Connection to the relevant customer system
- Transformation of the data
- Technical integration
- Test and validation: automated and qualified test phases and use of plausibility checks
- Managed file transfer: legally compliant transmission and receipt of electronic invoices in various standard formats (e.g. ZUGFeRD, UN-EDIFACT, VDA4938, ANSI X.12, …), non-standard formats (e.g CSV, XML, fixed-length, …) and unstructured formats (PDF, PDF A1, PDF A2, PDF A3)
- Monitoring: process monitoring and message tracking
- Support service

2 PLAUSIBILITY CHECKS

2. SERVICE MODULE PLAUSIBILITY CHECKS

Manual auditing is a complex affair with both the invoice volume and the number of business partners increasing.

You'd like to reduce that complexity. We provide you with **automated auditing** and the **automated partnership dialogue** that goes with it:

- Business logic: syntactical and semantic verification of data integrity. Invoice validity (as in § 14 of the German Value Added Tax Act [UStG])
- Monitoring based on supporting documents
- Authorisation concept and access authorisation checks
- Process reporting; with optional log
- Alerting / non-event: monitoring of data interchange. Resumption of data transfer in case of connection interruption, verification of data integrity, integration of early warning functions and notification of the specialist divisions in your company
- Audit-compliant archiving
- Monitoring: process monitoring and message tracking
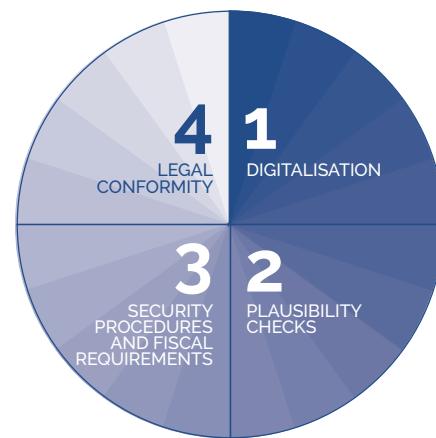
3. SERVICE MODULE SECURITY PROCEDURES AND FISCAL REQUIREMENTS

Business partners request you to meet process-specific or country-specific requirements.

We **advise** you on the implementation of country-specific and **fiscal requirements** relating to the electronic interchange of invoice data and thus achieve **automated auditing**:

- Signature and verification: audited signature and verification services guarantee the unalterability and genuineness of the data origin

- Archiving: audit-compliant and digital document protection in accordance with the German Fiscal Code (AO) with our archive solutions at the certified eurodata high-security data centre in Saarbrücken. As a member of the eurodata group, we use this.

- Monitoring: monitoring of the process as a whole, message tracking, PDF visualisation of data and depiction of archived raw data

3
SECURITY
PROCEDURES
AND FISCAL
REQUIREMENTS

4. SERVICE MODULE LEGAL CONFORMITY IN THE EU MEMBER STATES

Business partners request you to meet process-specific or country-specific requirements. In the process sequence you have to comply with directives, making sure they are still up to date and being complied with correctly on a regular basis.

We offer you this service from a single source: **advice** on your own requirements, **certification** of processes and procedural descriptions, and **cyclical reviews**. **For all EU member states**:

- Compilation, description and transformation: identification of relevant business processes, compilation of legal requirements and drawing up of a procedural description

- Process implementation: implementation of the process based on the procedural description

- Process auditing: auditing of the implemented processes

- Archiving: archiving of relevant documents (optional)

- Periodical process reviews: periodical review and adaptation of the processes, re-auditing if necessary

4
LEGAL
CONFORMITY

AREAS OF APPLICATION

Our services: solutions for consulting, implementation and the operation of document and web-based business process sequences which are deployed across more than one sector.
We specialise in the implementation of customer-oriented business processes for EDI and data interchange services for retail, logistics, consumer goods enterprises and the automotive industry.

APPLICATION MODELS

MANAGED SERVICES:

services provided through our e-business platform. As we belong to the eurodata group, we are benefiting from eurodata's own ISO/IEC 27001-certified, high-performance data centre at Saarbrücken (Germany).

SOFTWARE-AS-A-SERVICE (SAAS):

Secure cloud services at eurodata's own ISO/IEC 27001-certified, high-performance data centre at Saarbrücken (Germany). As part of the eurodata group, we fully trust in our sister company's data security.

ON-PREMISE:

Implementation based on the technical infrastructures of our customers or of their hosting providers.

Are you familiar with **compacer edpem** yet? **edpem** is a proactive process event monitoring system which generates a companywide and inter-company end-to-end view of processes, thus building bridges between IT, specialist departments and management. Info at **www.compacer.com/en/edpem**

For more information go to: **www.compacer.com/en**

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