



SpeedAvis

Faster processing of payment advice notes and efficient handling of special cases

Processing all the many remittance advice you receive from customers ties up a lot of capacity you would doubtless be happier to use for more strategic tasks in keeping with your people's qualifications. Improving the efficiency of advice note processing (discrepancies, credit/debit notes) is equally important to keep manual data entry and post-processing to a minimum. And you also need a solution that lets you standardize the processing of third-party and/or intercompany advice notes. Nagarro ES SpeedAvis add-on gives you a simple way to do all these things and more.

Customer voice

“

In practice, implementing the add-on tool from Allgeier ES saves you about 100 hours a month.” Mr. Tetzlaf, Manager Accounts Receivable, GROHE AG

“

This sustainable approach means that the applications have been well accepted by our people. Having handled the first cases, even those staff who were skeptical to begin with are now convinced. Both SpeedAvis and DCM were up and running in a matter of days.” Joaquin Fernandez, Manager Accounting, Zentis GmbH & Co. KG

“

Without SpeedAvis from Nagarro ES, we'd be in a real mess today.” Mr. Pojar, Manager Accounts Receivable, Radeberger Gruppe KG



Header Data			Conditions	Allocated	Balance 0	Gross difference	Not found
Amounts				Documentinformation			
	calc.	transferred	Posting Date	21.07.2019			
Amount	132.583,88	132.583,88	Document Date	21.07.2019			
Disc. amount	0,00	0,00	Doc.Header Text	Avis 00001/064/777			
Deductions	1.295,03-	1.295,03-	Reference	00001/064/777			
Paym.amnt	131.288,85	131.288,85	Document Type	FIIPAYMENT			
			Dok-Id/Barcode	5612788223322923298			



Simple, intuitive post-processing

Advice note items that require post-processing are displayed to the accountant in a classified and compressed form in separate registers.

- Balance 0 (optional)
- Gross difference
- Not found

Useful, intuitive functions are provided to help the user in the course of post-processing work.

Posting to one document/document splitting

The standard SAP transaction F 28 is used to post an incoming payment. The entire advice note is posted in one document. If the document has more than 999 lines of entries, the advice note can be split.

Integrated interfaces for incoming documents

The interfaces built into SpeedAvis provide a simple way to process the electronic advice notes dispatched by the major retail chains (food, building materials/DIY, electronics stores) as well as those from purchasing associations and central settlement offices.

Integrated EDI converter

Speed Advice features an EDI converter that is integrated in SAP for incoming remittance advice (REMADV). The EDI mapping can be customized, saving you time and money on the introduction of EDI advice notes as there is no need to implement the iDoc EDI format.



Integrated PDF converter

Do you receive advice notes by e mail in the form of PDF files? No problem. Many electronically notes can be converted to the SpeedAvis format using our integrated PDF converter.

TXT, XLS, XLSX converter

SpeedAvis also includes a predefined Excel (.XLS, XLSX, .CSV) and text file (.TXT) interface for incoming remittance advice notes. The interface can handle both third-party and intercompany advice notes.

Special electronic formats

Some companies supply advice in special/proprietary HTML, XML, PDF, XLS or TXT formats. Special interfaces have been (and can still be) developed for these senders and are included in the scope of delivery for SpeedAvis.

Other functions

- Processing of invoice lists
- Account determination for terms and conditions
- Automated splitting of terms and conditions
- Automated customer determination based on market or GLN numbers
- The processing of incoming advice notes or individual items is also possible
- Credit-side processing of payment advice notes is also possible





Our services

- We provide you with advice and support across all phases in the implementation of remittance advice management, focusing in particular on:
- Installing and customizing the SpeedAvice add-on
- Training users and going live
- Implementing additional interfaces
- Software maintenance contracts/managed services

Benefits at a glance

- Shorter lead times, lower costs and less DSO days
- Variable interfaces for incoming advice notes
- No need to pay for an EDI converter
- Fast implementation of additional EDI handling procedures
- Processing of electronic PDF advice notes without OCR

Our reference list (excerpt)

More than 30 customers already work with our solution – some have been doing so for many years.

They include Rothenberger Werkzeuge GmbH, Grohe AG, Varta Consumer Batteries GmbH & Co. KG, Zentis GmbH & Co. KG, SCHWARTAUER WERKE GmbH & Co. KGaA, Alfred Ritter GmbH & Co. KG and Schleich GmbH.

About Nagarro ES

The products and services delivered by Nagarro ES cover the entire SAP lifecycle, making us one of the most potent SAP full-service providers in German-speaking Europe. Our portfolio ranges from strategy and process consulting to implementation of entire SAP system landscapes and the operation of complex SAP solutions scenarios such as SAP HANA. An extensive array of consulting services and managed services complement these offerings. Our primary focus is on the retail, logistics, chemical, pharmaceutical, food & beverage and media industries.

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