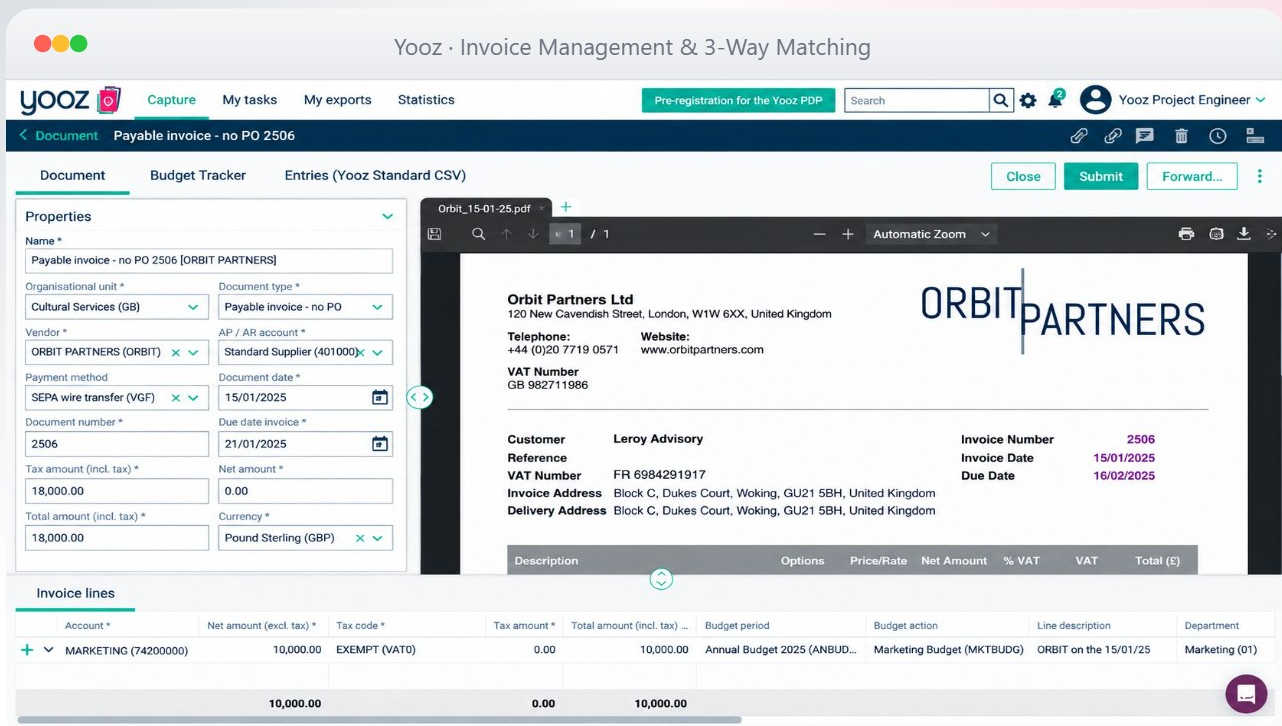


• YOOZ P2P FOR SAP CLOUD ERP

From Purchase Request To Paid Invoice, Connected To **SAP Cloud ERP**.

Yooz runs the purchase-to-pay steps around SAP: purchase requests and approvals, invoice capture with AI, 2-way and 3-way matching against SAP purchase orders, and mobile approval. Approved invoices go back to SAP as accounting entries with an "approved for payment" status, and payment status flows back to Yooz.



The screenshot displays the Yooz web interface for 'Invoice Management & 3-Way Matching'. The main window shows a 'Payable invoice - no PO 2506' from 'ORBIT PARTNERS'. The interface is divided into several sections:

- Properties:** Includes fields for Name, Organisational unit (Cultural Services (GB)), Document type (Payable invoice - no PO), Vendor (ORBIT PARTNERS (ORBIT)), AP / AR account (Standard Supplier (401000)), Payment method (SEPA wire transfer (VGF)), Document date (15/01/2025), Document number (2506), Due date invoice (21/01/2025), Tax amount (18,000.00), Net amount (0.00), Total amount (18,000.00), and Currency (Pound Sterling (GBP)).
- Invoice lines:** A table showing the invoice details:

Account *	Net amount (excl. tax) *	Tax code *	Tax amount *	Total amount (incl. tax) ...	Budget period	Budget action	Line description	Department
MARKETING (74200000)	10,000.00	EXEMPT (VAT0)	0.00	10,000.00	Annual Budget 2025 (ANBUD...	Marketing Budget (MKTBDG)	ORBIT on the 15/01/25	Marketing (01)
	10,000.00		0.00	10,000.00				
- Orbit Partners Ltd Details:**
 - Address: 120 New Cavendish Street, London, W1W 6XX, United Kingdom
 - Telephone: +44 (0)20 7719 0571
 - Website: www.orbitpartners.com
 - VAT Number: GB 982711986
 - Customer: Leroy Advisory
 - Reference: FR 6984291917
 - VAT Number: FR 6984291917
 - Invoice Address: Block C, Dukes Court, Woking, GU21 5BH, United Kingdom
 - Delivery Address: Block C, Dukes Court, Woking, GU21 5BH, United Kingdom
 - Invoice Number: 2506
 - Invoice Date: 15/01/2025
 - Due Date: 16/02/2025


SAP Cloud ERP

Native, API-based SAP integration

• S4 · Official Yooz Partner in Vietnam

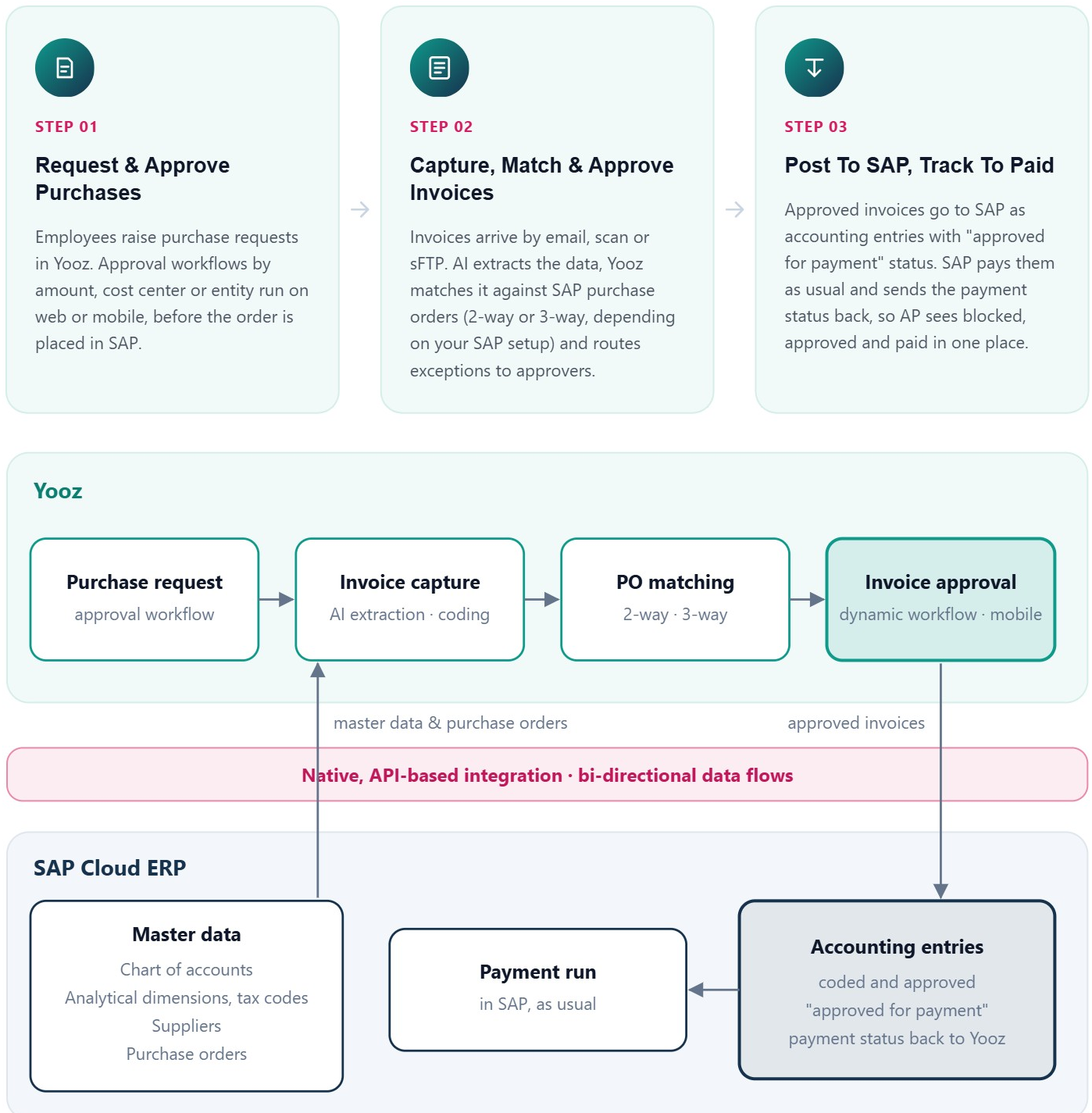
• Unlimited users

• 250+ native ERP connectors

• ISO 27001 · SOC 1 · GDPR

SAP stays the system of record. Yooz handles the purchase-to-pay work around it.

Yooz reads the chart of accounts, analytical dimensions, tax codes, suppliers and purchase orders from SAP. Once an invoice is approved, Yooz sends the accounting entries and the "approved for payment" status back to SAP. SAP runs the payment and returns the payment status, so every invoice can be tracked to "paid".



Every purchase-to-pay step around SAP, in one flow

Request. Approve. Capture. Match. Post. Track to paid.

Your ledger, suppliers and purchase orders stay in SAP Cloud ERP. Yooz handles the requests, documents and approvals around them, so invoices reach SAP coded, matched and approved.

PURCHASE REQUESTS

- Requests raised on web or mobile
- Budget commitment before ordering
- Approval rules by amount and entity

INVOICE CAPTURE & AI

- Email, scan, mobile, sFTP
- AI extraction, no supplier templates
- Automatic GL and dimension coding

PO MATCHING

- Purchase orders synced from SAP
- 2-way and 3-way matching
- Exceptions routed for review

APPROVAL WORKFLOWS

- Rules by amount, supplier, entity
- Approve or reject on mobile
- Reminders and escalation

SAP SYNC

- Accounting entries to SAP
- "Approved for payment" status
- Payment status back from SAP

CONTROL & AUDIT

- Duplicate and fraud detection
- Vendor statement reconciliation
- Searchable archive, full audit trail

What finance teams gain

35 days

5 days

Average invoice processing time

Manual entry

-80%

Manual processing, from the first invoice

10-20% of suppliers

100%

Supplier statements reconciled

1x volume

10x

Invoices handled by the same team

Results as reported by Yooz, 2026.

Core P2P automation, plus what you need

Annual subscription by document volume · unlimited users

INCLUDED

Capture+

Dynamic Workflow

MyYooz

OPTIONAL ADD-ONS

Attachment

Vendor Statement Reconciliation

YoozProtect

Payment Run File

Keep SAP for finance. Move requesters and approvers to Yooz.

Many SAP users only need to request, approve or check invoices. In Yooz they do that without an SAP seat, because Yooz is priced by document volume, not by user. Setup is a turnkey project with no change to your SAP ledger or supplier master.



No Seat Fees

Unlimited Yooz users and entities. Requesters and approvers take part without being added as SAP users.



Native SAP Integration

API-based, bi-directional sync of master data, purchase orders, accounting entries and payment status.



AI Without Templates

New suppliers work from the first invoice, and coding improves as the team validates.

7,000+

Customers worldwide

250+

Native ERP connectors

300M+

Documents processed

9/10

Customer satisfaction

OFFICIAL YOOZ PARTNER IN VIETNAM

One local team for your Yooz rollout across SAP subsidiaries in Vietnam

S4 CONSULTING · CONTACT US

Share your monthly invoice volume, your SAP edition and your current approval process. S4 Consulting, the Official Yooz Partner in Vietnam, will scope the Yooz setup and run a demo on a sample of your own supplier invoices. We'll get back to you within 1 business day.



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