

Combine SAP with best-in-class accounts payable automation

As a proud SAP Silver partner and a member of the SAP PartnerEdge Build Program, Medius seamlessly integrates with SAP, providing accurate, AI-driven automation that eliminates repetitive, error-prone invoice processing tasks.



What are your challenges?



High invoice processing times from manual data entry



Late payments due to a high percentage of exceptions



Wasted organizational time due to lengthy approval processes



Out-of-sync supplier and accounting data between multiple systems

How does Medius AP Automation solve these challenges?



Reduce invoice processing times to just one day¹ with the automatic capture and digitization of all invoices regardless of format, eliminating manual data entry.



Make on-time payments a breeze with a 94.9% best-in-class touchless processing rate¹, meaning invoices go straight to the payment queue without manual review.



Offer approvers easy, convenient ways to review and approve invoices via mobile devices and through a single click in an email, offering time back for more business-critical tasks.



Out-of-the-box integration to SAP means your supplier and accounting master data flows seamlessly between Medius and SAP, so you are never out of sync.

¹Experienced by Medius best-in-class customers for PO invoices



Smooth implementation to **SAP S/4 HANA**

As Dynapac transitioned to SAP S/4HANA as their new global ERP system, they were able to leverage Medius AP Automation's S/4HANA connector to ensure data synchronization between the two cloud solutions.



Connecting Medius AP Automation to SAP S/4HANA went very smooth. Since SAP is a new ERP for our team, we relied on Medius to guide us through the process. **The Medius team proved to be very knowledgeable of SAP S/4HANA**, and thanks to the Medius integration gateway we could go live easily and quickly.

Axel Niederquell, IT Manager, Dynapac