

CKS.DMS for SAP Business One

Your solution for simple and fast archiving.

Easy installation

This innovative add-on, specifically designed for users and SAP consultants, reduces the costs of implementation and training.

Workflow and approval procedures

Documents can be sent to different departments and personnel in the business for approval and release. The visual copy of the original document can always be checked against the digitalised document information such as date of receipt or total sum.

Web interface

Access your documents from anywhere in the world and offer your customers access to customer-specific documents such as outgoing invoices or delivery notes - a browser is all that's needed!

Time savings

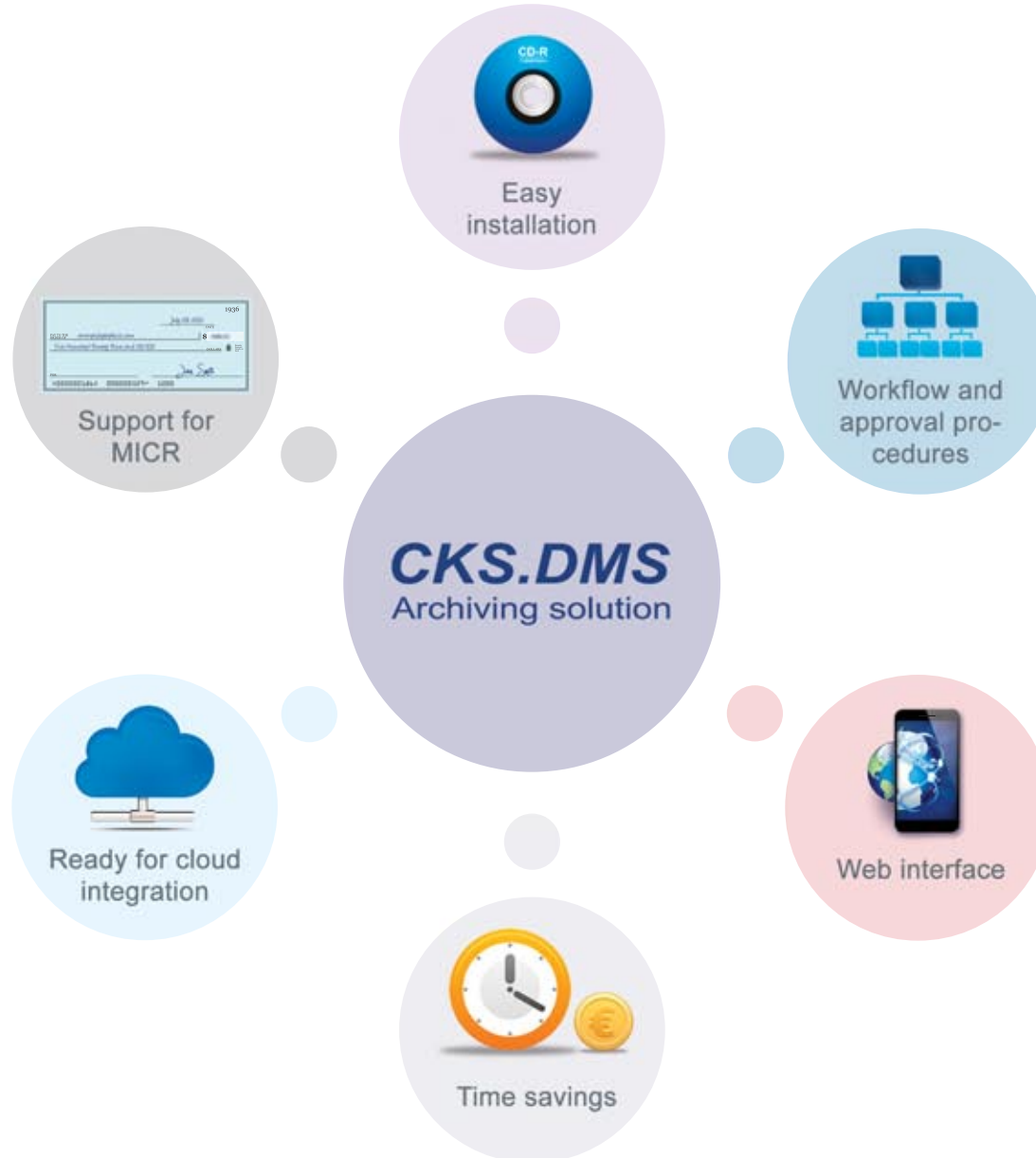
Archiving is made easy due to fast and intuitive user navigation.

Cloud integration

CKS.DMS for SAP Business One can be integrated into SAP cloud solutions. You'll benefit from modern technology and low administration costs and you can avoid the expense of having your own hardware with one of our partner solutions such as 

Support for MICR

Cheques are an establishment method of payment in many countries. CKS.DMS for SAP Business One supports scanners for reading cheques and processes them automatically during the incoming payments.



Contact

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SAP® Certified
SAP Business One Integration



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Process	Document Type	No.	Document Date	Archive date	Source	Reference
Communication	Business Partner	CG0000 Rev. 1	04/09/2007	01/19/2016	File	
Contract	Business Partner	CG0000 Rev. 1	04/09/2007	01/19/2016	Scan	
	Sales Quotation	54 Rev. 1	11/18/2006	01/19/2016	Scan	
Unknown	A/R Invoice	47 Rev. 2	11/10/2006	01/19/2016	Print	
	Business Partner	CG0000 Rev. 1	04/09/2007	01/19/2016	File	
	Delivery	26 Rev. 1	07/10/2006	01/19/2016	File	
		52 Rev. 1	11/30/2006	01/19/2016	File	

Overview of all archived documents

Business Partner Master Data

Code: Manual CG0000 Customer

Name: SG Electronics

Foreign Name: SG Electronics

Group: Production

Currency: Canadian Dollar

Federal Tax ID:

Account Balance: 16,274.05

Deliveries: 3,048.05

Orders: 549.83

Opportunities: 1

Remove Business Partner

Duplicate

Select file and add to archive

Scan and add to archive

Assign document in inbox

Special Prices for Business Partners

Business Partner Catalog Numbers

Inventory Posting List by BP

Quitting History Report

Access to the CKS.DMS functions via right-click

Inbox

Not assigned documents

Date: 01/19/2016 Time: 12:59 Rev. 1 OEC Computers Original Packing List 95 Morton Street Document Number Document...

Date: 01/19/2016 Time: 12:59 Rev. 1 OEC Computers Copy INVOICE 95 Morton Street Document Number Document Date Pag...

OEC Computers Copy INVOICE

95 Morton Street

Document Number Document Date Page

Suite 200

New York NY 10014 47 11/10/2006 1/1

USA

Customer No. Federal Tax ID - Business Partner

CG0000

Your Reference

OEC Computers

Catchphrase

Process: Scanned

Document Type: A/R Invoice

Business Partner: CG0000 SG Electronics

Doc No.: 47

Inbox for automated document flow

Select an alternative scanner

Please select a scanner:

Scanner: HP Officejet Pro X476dw TWAIN

Feeder: Yes

Duplex: No

Behaviour: Automatic separation at QR code

Document archiving via scanner