

SAP Clean Core Pre-Built Integration

Don't let ERP integration interfere with performance

The Esker Connectivity Suite provides plug-and-play integration between Esker solutions and SAP S/4HANA®, enabling seamless data exchange without disrupting core ERP processes. Certified and natively integrated connectors allow for real-time data synchronization, a consistent user experience and the flexibility to adapt to evolving IT environments, all while reducing complexity and costs.

Why automate with Esker?



Plug & play simplicity

A ready-to-use connector enables rapid deployment with minimal IT effort.



Unified experience

Seamless communication between Esker and SAP provides end-to-end process visibility and control.



Future-ready flexibility

Built for RISE with SAP and GROW with SAP the connector ensures seamless adaptation to SAP upgrades, cloud migrations and two-tier ERP architectures.

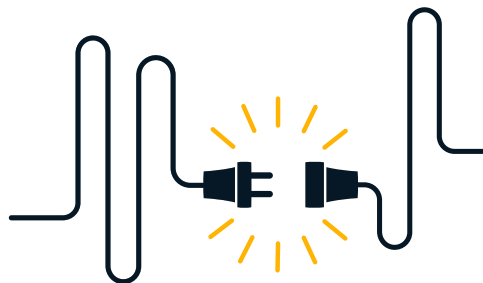
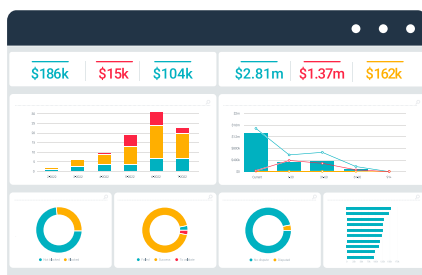


Cost optimization

Lower integration, maintenance and support costs with Esker-managed connectivity.

How it works

Esker's SAP Clean Core pre-built integration uses SAP-released APIs and a certified on-stack SAP extension to enable secure, real-time data exchanges. The connector is compatible with all SAP S/4HANA editions (on-premises, private cloud and public cloud) and operates without third-party infrastructure. It supports source-to-pay and order-to-cash processes, providing immediate system feedback and error management.

ESKER®

Connector features

Esker's 40+ years of experience and dedication to product development is key to our continued innovation. Below are some of the most prominent features powering the SAP Clean Core pre-built integration, part of the Esker Connectivity Suite:



Reference data browsing

Esker offers immediate information retrieval for major reference data for source-to-pay and customer service, such as vendor/customer data, payment details, tax codes and order data.



Document creation & verification

Documents such as invoices, purchase orders and goods and services receipts are created in real time in SAP S/4HANA. Associated voucher numbers or posting errors are immediately sent back to Esker so that users have full control and visibility over the entire process.



Supported versions

The Esker Connectivity Suite supports all versions of SAP S/4HANA (above and including 2023 FPS 01). The SAP Clean Core pre-built integration is continually tested against the latest version of SAP S/4HANA.



Accounts Payable

Esker Accounts Payable reduces invoicing costs and processing delays with AI-powered technologies. The Esker Connectivity Suite features enable:

- PO invoice processing and posting
 - Support for multi-PO invoices
 - Unplanned charges management
 - Goods and services receipt matching
- Non-PO invoice processing and posting
- Payment blocking/unblocking
- SAP invoice number returned to Esker
- Posting error management (status and error messages returned from SAP)
- Link to archived invoice and processing data from SAP applications



Order Management

Esker Order Management automates order processing — from reception to ERP integration and regardless of format — with 100% accuracy, visibility and efficiency. The Esker Connectivity Suite features enable:

- Order creation and simulation in SAP S/4HANA
- SAP sales order number returned to Esker
- Link to archived order and processing data from SAP applications



Claims & Deductions

Esker Claims & Deductions enables companies to manage customer claims, deductions and invoice disputes while maintaining margin control. The Esker Connectivity Suite features enable:

- Debit and credit note creation directly in SAP
- Access to the related debit/credit note archive in SAP
- Retrieval of the SAP debit/credit note identifier in Esker after posting



Cash Application

Esker Cash Application streamlines the cash allocation process by leveraging AI-powered remittance management and automated matching to reconcile incoming payments with open items. The Esker Connectivity Suite features enable:

- Payment posting in SAP
- Invoice clearing in SAP with full or partial payment
- Posting adjustments against a GL account in SAP
- Posting adjustments against a customer account in SAP