



Documents in the inbox, documents in B1.

Vendors and customers email you documents every day. InboxFlow matches each sender to the right SAP Business One business partner and reads the document with that sender's template. Your team approves the first few; once a template has passed a couple of approvals untouched, matching documents import straight through — and anything that does not fit is flagged, with an AI-suggested fix. It is in development: reading, templates and review run in the current build, and the straight-through import into SAP is the next step.

THE PROBLEM

Sound familiar?

Someone retypes every emailed invoice and purchase order into B1.

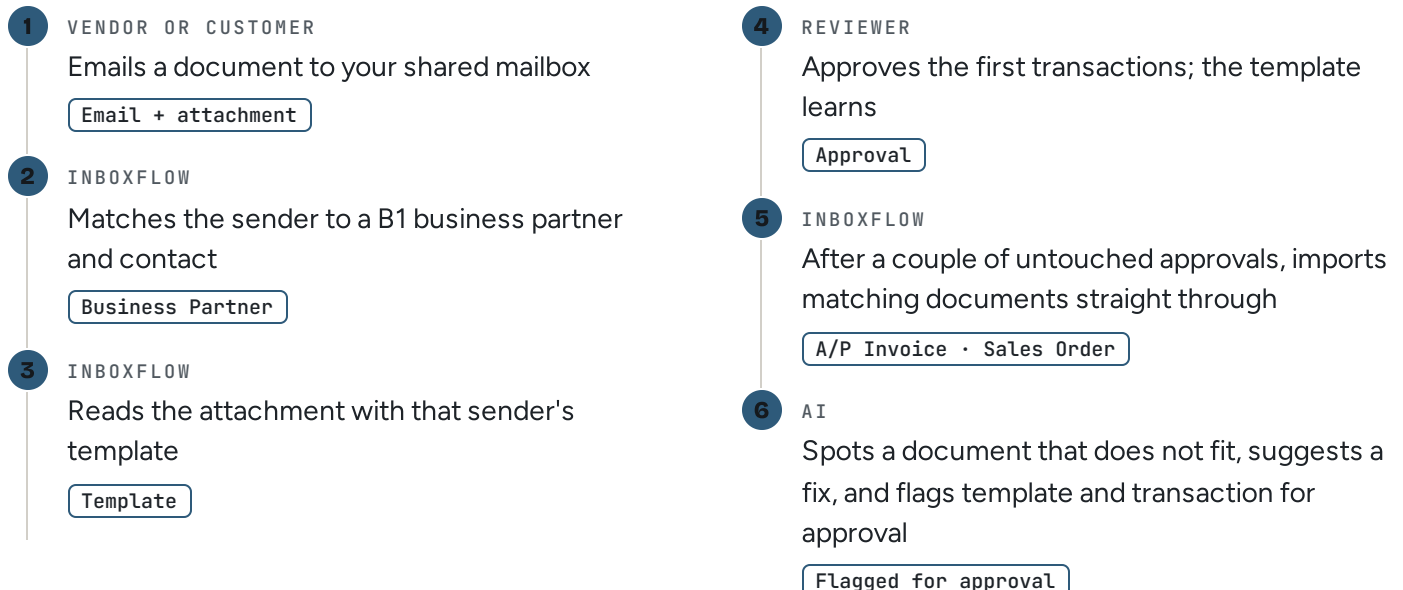
The same vendor's invoice gets entered twice.

Documents sit unread in a shared mailbox until somebody chases them.

OCR tools that do not know B1 still leave every posting to a person.

HOW IT WORKS

Step by step, inside SAP Business One



WHAT YOU GET

Built for B1, not bolted on

- ✓ Shared mailbox connection (current build)
- ✓ Business partner and contact matching (current build)
- ✓ A template per sender, built from your first approvals (current build)
- ✓ Review screen with a confidence score (current build)
- ✓ Straight-through import once a template has passed a couple of approvals untouched (next step)
- ✓ AI checks every document against its template, suggests fixes and flags exceptions for approval (next step)

INSIDE INBOXFLOW

RECEIVED	FROM	DOCUMENT	PARTNER	NUMBER	TOTAL	READ BY	STATUS
10/17/2024, 1:48:00 PM	Kara Lindgren - accounts@sum...	Vendor invoice SBCR-2024-0412	Summit Ridge Coffee Roasters	SBCR-2024-0412	\$1,220.13	Local AI	Needs mapping
10/17/2024, 11:32:00 AM	Ben Calway - orders@maple...	Customer purchase order maple-ben-calway-10000	Maple & Ryan Cakes	MR-1017	\$2,184.00	Claude	Needs mapping
10/17/2024, 10:15:00 AM	Sofia Mendes - remitt@goldma...	Customer payment remittance Remittance-ACH-778247 - Payment Advice ACH	Golden Harvest Foods (220336)	ACH-7782-2023076	\$22,408.90	Claude	Needs mapping
10/17/2024, 10:15:00 AM	Tom Ekberg - vinco@csccadary...	Vendor invoice CDC-884215	Cascade Dairy Cooperative (200234)	CDC-884215	\$6,505.55	Mapping	Needs mapping
10/17/2024, 9:03:00 AM	Hannah Gilkey - vinco@csccad...	Vendor order confirmation CA-501-5851.pdf - Order acknowledgment EOI-L	Blue Ridge Space Traders (V10003)	SO-55821	\$3,412.80	Mapping	Needs mapping
10/17/2024, 8:41:00 AM	Rosa Dargatzis - rding@hathorn...	Vendor invoice HPC-20-10386.pdf - Invoice HPC-20-10386 for P...	Hathorn Packaging Co. (V10021)	HPC-20-10386	\$5,116.48	Mapping	Needs mapping
10/17/2024, 8:05:00 AM	Linda Choi - rap@bayleighbrook...	Customer purchase order BG-PO-77720.pdf - PO BG-PO-77720	Bayleighbrook (220196)	BG-PO-77720	\$3,116.30	Mapping	Needs mapping
10/16/2024, 4:00:00 PM	Marcel Lind - rap@bayleighbrook...	Vendor shipping notice AHL-PO-59-90214.pdf - AHL - Payment POC...	Hathorn Cold Chain Logistics (V10002)	RCC-59-90214	---	Mapping	Needs mapping
10/16/2024, 3:55:00 PM	Prize Farmer - account@burfil...	Vendor invoice SPG-07942.pdf - Invoice SPG-07942 for PO PO...	Burfield Produce Growers (V10047)	SPG-07942	\$1,221.35	Mapping	Needs mapping

Every emailed document, its sender and its status

WHO USES IT

Accounts payable

Order desk

Customer service

WHO IT FITS

Any SAP Business One company that receives invoices, orders or remittances by email.

DOCUMENT TYPE	DOC. CATEGORIES
Vendor invoice	V10034

INVOICE	INVOICE NO.	INVOICE DATE	DOC. DATE
CASCADE DAIRY CO-OP	CDC-884215	10/16/2024	10/16/2024

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01-1000	Heavy cream 1/2 gal, case of 4	45	\$1.79	1,006.55
01-1001	Whole milk 1 gal, case of 4	250	\$1.20	7,125.00
01-1002	Cheddar cheese 4lbs	5	\$18.40	1,000.00
01-1003	Bacon appetizer 5lb tub	10	\$18.40	1,000.00
	SUBTOTAL			6,505.55
	Sales tax			0.00
	TOTAL			6,505.55

Reviewing a vendor invoice before it goes to SAP

Screens shown with demo data from fictional companies. Some screens show features still in development.

THE BUSINESS CASE

HOURS BACK / YR

1,680_h

1,500 documents a month, 80% straight through

COST SAVED / YR

\$63,840

at \$38 an hour

Illustrative example from the calculator on the product page, with its default inputs. Put in your own numbers there.

WHY CSC-WORK

Consultancy work that kept repeating became product. Every Flow product runs on the same foundation — shared licensing, the same SAP Business One Service Layer client, the same design system — so they install alongside each other and share data instead of fighting over it.

Built and supported by SAP Business One developers and consultants, on HANA and SQL Server.

Share it with us — join the pilot

We are building it with a small group of early customers.

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csc-work.com/products/inboxflow/