LFINTEGRATOR FOR SAP®



INTEGRATE AND EXTEND

Laserfiche integrates with SAP, one of the leading Enterprise Resource Planning applications around the world.

AUTOMATE AND LINK

Laserfiche workflow with LFIntegrator for SAP allows approval and matching processes to occur automatically.

SECURE ACCESS YOUR WAY!

Access your Laserfiche documents, forms and records without leaving SAP.

WORKS WITH SAP HOSTED ON THE CLOUD OR ON-PREMISE!



LFIntegrator for SAP[™] is a robust and highly-scalable bilateral integration for Laserfiche[®] and SAP. The rich feature set of Laserfiche document management, workflow and business processes can now be married seamlessly with the enterprise management capabilities of SAP. LFIntegrator extends the limited document vault features of native SAP installations, to a full suite of approval, automation and records retention capabilities.

LFIntegrator for SAP has been developed to work with SAP's HANA architecture and thin client user experience. Experienced SAP users will find each of the features to merge directly into their customary user interface.

DOCUMENT INTEGRATION

Laserfiche Search and Scan options are added right to the menu and floating toolbars, making each of these powerful Laserfiche functions available at a click of the mouse.

SEARCH – Invoke a search of all documents in the Laserfiche repository based on the context of the user screen, whether it is an accounting, HR, contract or other item. Search results will appear in Laserfiche Web Access, with the full suite of Laserfiche security and administrative controls retained.

SCAN – Prepopulate Laserfiche template fields with metadata already existing in SAP while launching the Laserfiche scan client, and add documents to the attachments list automatically when the scanned document is saved.

SAP ATTACHMENT SUPPORT

Natively, SAP users can store documents associated with a transaction as either attachments or URLs, and may then view them with a single click. LFIntegrator for SAP extends these options seamlessly to include documents stored in Laserfiche. Attachment links are automatically created

			shraf H.	amed									
grate	· Dent Prev	New Mess	on 🖬 d	Personal Se	tting 5	ave As Temp	ate						
Attachment lat	28 vendor		CT Manuel Mr	of a rate for	- Dec	date 047	14 (1200)						
F Send													
Eebtorships	Port Text		Juantity	Q C	Delv. Date		Curr.				Pint DC R301	Stor. Loca	
Workflow Process Manitor	 Insketball Profess 	skonař		183CARD	04/05/2000		13.51050	1	ST Sp	ort	DC R301	MM Lagers	
By Objects													
Help for object services													
L/Fintegrater	Search Scan												
	Configure												
-													
	and the second se												
											6	50 C	
Item (10) 81000	011 , Basketball Professi	ional"											
Hoteral Cota Quanto	eq/Weights Delivery	y Schedule	Delvery	Invoice	Conditions	Purchase	Order Hat	iy 👔	2709	Delvery	Address Co	ofinations	
		-	-	(10)									
Sh. Test [®] MyT Material Doc						Accessed in 1	C L OF L	10 In 10	-	water (and others	the line of	
WE 101 50000000	4 1 04/04/3	2000	103		0 CAR	29,667.96	S USD	2,19	6	anight (c	0 ST	29,	
Tr./Ev. Goods receipt RE-L 510560341	Z 1 04/06/3		183		CAR	29,667.96		2,19	6		ST .	• 29,6	
Tr./Ev. Invoice receipt	2 041001		183			29,667.94	6 USD -	2,19			ST	- 29,6	
	invoice Dec		E105	60774	2 100	10							
Display I	invoice Doci				52 199	9							
Display I	•	⊆reate	Attach		52 199	9							
Display I.	•	<u>C</u> reate Create	Attach note	ment									
Display I. Sh <u>Creste</u> Attachment ist Private note	•	<u>C</u> reate Create Create	Attach note externa	ment al docun	nent (UR		5						
Display I. Sh Greate Attachment list Pinute note F. Send	•	<u>C</u> reate Create Create Store	Attach note externa	ment al docun	nent (UR ent		2						
		<u>C</u> reate Create Create Store	Attach note externa aserfich	ment al docun	nent (UR ent								
Display It Oreste Attachment list private note Send Belationships Workflow		<u>C</u> reate Create Create Store	Attach note externa aserfich	ment al docun	nent (UR ent		Ven	tor 000	0001	000			
Display I. Create Attachment list Prote note Send Belationships Wjorkflow Process Monito		<u>C</u> reate Create Create Store Store	Attach note externa usinese aserfict	ment al docun	nent (UR ent		Veni	pany		000			
Display It Create Attachment ist prate note F. Send Belationships Workflow Brocess Monto My Objects		<u>C</u> reate Create Create Store	Attach note externa usinese aserfict	ment al docun	nent (UR ent		Veni Corr C.E.	pany B. BERL	IN	000			
Display I Sh Create Attachment ist an Private note Seed Belationships Workflow Process Monito My Objects Bile Hor object Se Bile for object	r services	<u>C</u> reate Create Create Store Store	Attach note externa usinese aserfict	ment al docun	nent (UR ent		Veni Corr C.E.	pany	IN	000			
Display I Sh Create Attachment ist an Private note Seed Belationships Workflow Process Monito My Objects Bile Hor object Se Bile for object		Create Create Store Store Enter Refer	Attach note externa aserfich	ment docum ne docur Calcula	nent (UR nent te tax		Ven Corr C.E. Kolp	pany B. BERL	IN 15	000			
Display II Create Attachment ist Create Attachment ist Works note Send Belatonships Woolects Woolects Wy Objects Send Hy Objects Send Hy Objects Send Sen	r services	Create Create Store Store Enter Refer	Attach note externa aserfich	ment al docun docum ne docur	nent (UR nent te tax		Veni Corr C.E. Kolp D-13	pany B. BERL Ing Str.	IN 15 RLIN		e «	6894/55501-	
Display I Display I Create Attachment ist Attachment ist Attachment ist Attachment ist Send Relationships Workflow Workflow My Objects My Objects Sele for object mount 2222	r services 2.320,00	Create Create Store Store Enter Refer	Attach note externa aserfich	ment docum ne docur Calcula	nent (UR nent te tax		Veni Corr C.E. Kolp D-13	pany B. BERL Ing Str. 1001 BE	IN 15 RLIN		₽ or	5894/55501-	
Display II Create Attachment ist Send Send	r services 2.320,00	Create Create Store I Store I Enter Refer	Attach note externa aserfich rence	ment docum ne docur c Calcula nestic inp	nent (UR nent te tax		Veni Corr C.E. Kolp D-11	pany B. BERL Ing Str. 1001 BE	IN 15 RLIN 55501			1694/55501-	
Display I Create Artachment ist private not private n	r services 2.320,00	Create Create Store I Store I Enter Refer	Attach note externa aserfich rence	ment docum ne docur c Calcula nestic inp	nent (UR nent te tax		Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. 1001 BE 16894/5	IN 15 RLIN 55501 91	-0		x894/53501-	100
Display IX Creste Creste Creste Creste Creste Send Sen	r services 2.320,00 320,00	Create Create Store I Enter Refer DEM VN (Attach e note e externa aserfich mence 16% dor	ment docum ne docur c Calcula nestic inp	nent (UR nent te tax		Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. :001 BE :6894/! : acct	IN 15 RLIN 55501 91	-0		6894/55501-	-100
Display IX Creste Creste Creste Creste Creste Send Sen	r services 2.320,00 320,00 Days 3 %, 30 Day	Create Create Store I Enter Refer DEM VN (Attach e note e externa aserfich mence 16% dor	ment docum ne docur c Calcula nestic inp	nent (UR nent te tax	a)	Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. :001 BE :6894/! : acct	IN 15 RLIN 55501 91	-0		894/55501-	-100
Display I Display I Constant Attachment lat Attachment lat Send Send	r services 2.320,00 320,00 Days 3 %, 30 Days 05.1999 10 BestRun Germa	Create Create Store I Enter Refer DEM VN (ys 2 %, 43 any Frankf	Attach note externa aserfich rence 16% dor 5 Days ne urt	ment docum ne docur c Calcula nestic inp	te tax	a)	Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. :001 BE :6894/! : acct	IN 15 RLIN 55501 91	-0		894/55501-	-100
Display I Display I Constant Attachment lat Attachment lat Send Send	r services 2.320,00 320,00 Days 3 %, 30 Days 05.1999 10 BestRun Germa	Create Create Store I Enter Refer DEM VN (ys 2 %, 43 any Frankf	Attach note externa aserfich rence 16% dor 5 Days ne urt	ment al docum ne docur Calcula nestic inp rt	te tax	a)	Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. :001 BE :6894/! : acct	IN 15 RLIN 55501 91	-0		8894/55501-	-100
Display I Display I Constant Attachment lat Attachment lat Send Send	r services 2.320,00 320,00 Days 3 %, 30 Days 05.1999 10 BestRun Germa	Create Create Store I Enter Refer DEM VN (ys 2 %, 43 any Frankf	Attach note externa aserfich rence 16% dor 5 Days ne urt	ment al docum ne docur Calcula nestic inp rt	te tax	a)	Veni Corr C.E. Kolp D-11 Bank	pany 8. BERL ing Str. :001 BE :6894/! : acct	IN 15 RLIN 55501 91 ank Be	-0			-100
Display I Display I Constant Attachment lat Attachment lat Send Send	f servces 2.320,00 320,00 Days 3 %, 30 Day 05.199 Da BestRun Gerror J/L Account 1	Create Create Store I Store I Enter Refer DEM VN (ys 2 %, 42 any Frankf	Attach note externa aserfich 16% dor 5 Days ne urt Contra	ment al docum ne docur contractor contractor nestic inp nt ct Refere	te tax	a)	Veni C.E. Kolp D-11 Bank Dres	pany 3. BERL ing Str. :001 BE 06894/5 :acct dner Ba	IN 15 RLIN 55501 91 ank Be	-0	•	ation	-100

when LFIntegrator for SAP workflows are invoked. Alternately, users can create their own Laserfiche document attachments from within the SAP client.

In either case, the Laserfiche documents are appended to the standard SAP attachment list with all other documents, meaning they can be opened from the combined roster of associated documents.

GFC onsulting Group A division of the Gordon Flesch Company

LASERFICHE WORKFLOW and BUSINESS PROCESS SUPPORT

While users avail themselves of the client interface additions, administrators and designers can take advantage of new LFIntegrator for SAP Laserfiche workflow components.

Since each business process is unique, LFIntegrator for SAP includes resusable Laserfiche workflow components that can be inserted into any Laserfiche workflow to perform particular functions at the appropriate time.

For example, the AP processing component includes connections, lookups and field updates for more than 50 separate purchase order, vendor, item and status fields associated with SAP's three-way matching for AP. This component can be added to any Laserfiche workflow to invoke on triggers, timer or by rule.

These workflow components attach to a suite of LFIntegrator web services for ease of use, upgrade and expansion. The workflow component library will be expanded with each supported SAP module, extending the opportunity for even greater business process efficiency.

MODULE SUPPORT

The base LFIntegrator for SAP includes security, configuration, Search, Scan and attachment support for up to 100 SAP users. Additional user licenses may be purchased.

Additional SAP module support will be released and licensed separately. These will include accounts payable, delivery and contracts



in the first series of releases. Modules will include UI-Specific functions, additional configuration options, workflow components, web services, example templates and documentation.

Users with specific requests for additional modules or customizations should contact the Gordon Flesch Company.





erfiche	Search repository	Q .
	01 Accounts Payable > 03 Approved for SAP Impor	
ernene i Ernnegrator för Sve Demo S		Indexed Creation
Laserfiche	Name A Pages O1 SAP Import Success	Yes 11/28/
LFIntegrator for SAP Demo	Of SAP Import Soccess	Yes 11/28/2
Y 🛅 01 Accounts Payable		
> 🗈 01 Incoming	_	1 Yes 1/5/201
> 💼 02 Need Approval		1 Yes 1/5/201
 D 3 Approved for SAP Import 	PO4500006371	1 Yes 1/5/201
> 🛅 100 Purchase Orders	PO4500008526	1 Yes 1/5/201
> 🛅 200 Involces	SH4500006371	1 Yes 1/5/20
> 🛅 300 Shipping Receipts		
400 Other Documents		
> 🛅 02 Legal		
O3 Customers O4 Vendors		
> D 04 Vendors		
Of Customer Support		
100 Staff Folders		
folder and move ther	d the SAP POs in the '200 Ir n to LF with their metadata LFIntegrator for SAP Logging On Find Entries for POs For Each Entry For Each Entry Retrieve Field Values	ivoices'
Updat	e All Template Metadata SAP Purchase Order Assign Field Values	
Text Edit Goto Extras System Hel		
• • • • • • • • • • • • • • • • • • •		
Print Preview of LP01 Page	00001 of 00001	
, e, [
Meyer Hardware Inc. PO Box 26268 HOT SPRINGS AR 56272	Purchase order * semena 4500008526 / 04/04/2000 Comma perchase Retail Standard US	
Your vendor number with us R3002		
Please deliver to: DC R301 1424 16th Avenue SW Denver CO 80201		
Terms of delivery: FH		
Terms of delivery: FH Terms of payment: Payab	le immediately Due net Curr	ency USD
Item Material Order dtv. Unit	Description Price per unit Net value	_
00010 R100011 183 Cart. 2,196 piec	Basketball 'Professional'	29,667.96 0.00
		9,667.96 0.00

Gordon Flesch Company • 800.756.1174 • gflesch.com