



# PROCIO CONNECT

## Invoice Orchestration for Global Enterprises

A control layer for inbound and outbound invoice processes — without changing your existing systems.

# A Single Control Layer for a Fragmented Invoice World

PROCIO CONNECT is a modular orchestration platform designed to manage invoice flows across formats, systems and countries. It does not replace existing ERP or accounting solutions. Instead, it governs how invoice data is collected, validated, transformed and delivered.

By acting as a control layer, PROCIO enables enterprises to handle increasing regulatory and technical complexity while keeping existing IT landscapes and business processes unchanged.

## Key Points

No ERP replacement

No process disruption

Global e-invoicing readiness

One consistent control layer

# Invoice Complexity Is Growing — Systems Are Not

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Enterprises face a growing variety of invoice formats, submission channels and country-specific requirements. Traditional point-to-point integrations or country-specific platforms increase complexity with every new market or business scenario.

What is missing is not another platform — but a layer that orchestrates, controls and standardizes invoice flows across the landscape.

## Typical Friction

- Country-by-country tooling
- Integration sprawl
- Inconsistent validations
- Limited monitoring & transparency
- Regulatory pressure (inbound & outbound)

# What PROCIO Is (and Is Not)

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## What PROCIO is

PROCIO is an orchestration and control layer.

It ensures that existing systems and providers work together.

## PROCIO IS

- An orchestration and control layer
- A single point of validation and monitoring
- Format- and channel-agnostic
- Designed for gradual global rollout

## PROCIO IS NOT

- An ERP system
- A proprietary exchange network
- A country-specific e-invoicing silo
- A replacement for existing accounting tools

## No Replacement / No Lock-in

PROCIO does not replace existing ERP systems and does not position itself as a regulated provider where local accreditation is required.

PROCIO actively executes invoice submission, validation, monitoring and status handling, using direct government APIs, Peppol networks or accredited providers only where legally mandated.

# Designed for IT Stability, Not IT Projects

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PROCIO CONNECT integrates seamlessly into existing IT landscapes. No changes to inbound document flows, ERP logic or booking processes are required.

Integration is based on established enterprise standards such as RFC, web services or integration middleware (e.g. CPI), depending on customer architecture.

No disruption

Standards-based integration

Governance-first

## Technical Characteristics

- Lightweight middleware
- Stateless, modular components
- Minimal infrastructure footprint
- Clear separation of orchestration and execution

# One Inbound Process — Any Invoice Format

PROCIO enables Accounting teams to process invoices consistently, regardless of how they are received.

PDFs, scanned documents and structured e-invoices are collected, normalized and validated before being handed over to existing invoice processing or ERP systems.

Existing approval, booking and posting processes remain unchanged.

## Inbound Coverage

- Email / shared inboxes
- PDF, scan & unstructured inputs
- Structured XML / e-invoices
- Consistent validation & monitoring

# Ready for Outbound e-Documents — When Required

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PROCIO CONNECT provides a future-ready foundation for outbound e-invoicing scenarios.

Invoice data can be prepared, validated and routed through the appropriate country-specific channel when regulations or business requirements demand it — without redesigning existing SD or billing processes.

Outbound-ready

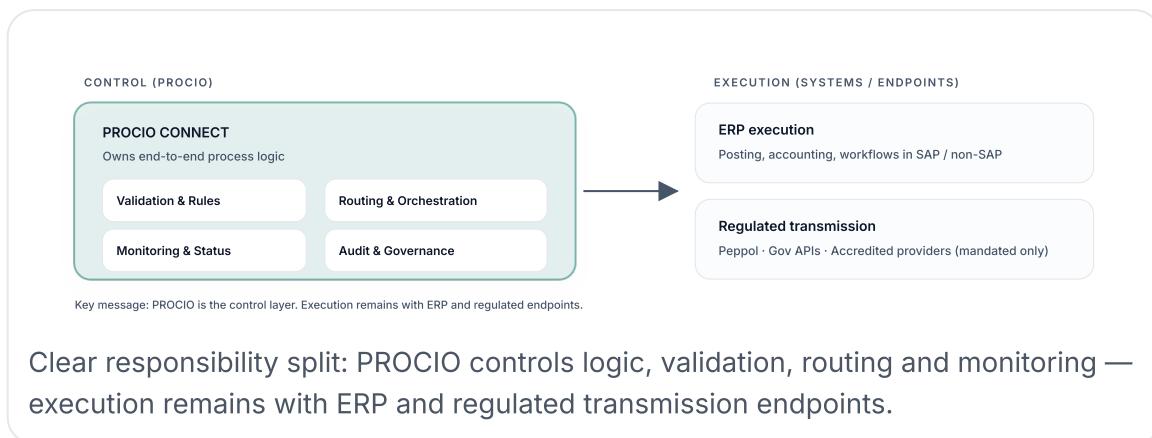
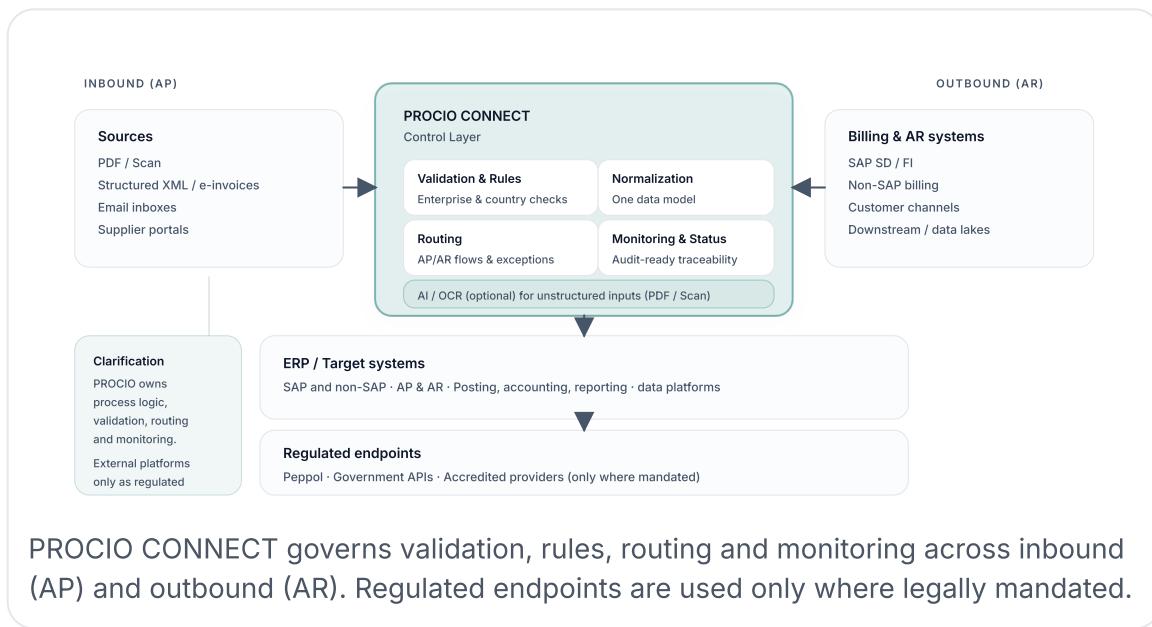
Channel-agnostic

Regulation-driven rollout

## What This Enables

- Country-specific routing
- Consistent checks & auditability
- Incremental adoption
- Reduced vendor lock-in risk

# Clear Separation of Responsibilities



# Why PROCIO

A governance-oriented orchestration layer that scales with regulatory change and enterprise complexity.

## Core Statements

- One global orchestration layer
- No vendor lock-in
- Compliance-aware by design
- Scales across countries and business units
- Built for enterprise governance

## Enterprise Outcomes

- More transparency across invoice flows
- Lower integration complexity over time
- Consistent validations & audit trail
- Controlled rollout across regions

## Enterprise Value of PROCIO CONNECT

PROCIO CONNECT creates transparency and control across inbound and outbound invoice processes without increasing system complexity.

By introducing a single orchestration layer, enterprises gain:

- End-to-end visibility across invoice flows, formats and countries
- Reduced operational effort through standardized handling instead of country-specific exceptions
- Regulatory readiness without redesigning existing ERP or accounting processes
- Consistent validation and auditability, independent of source or channel
- Lower long-term integration costs by avoiding point-to-point connections and vendor lock-in

PROCIO does not replace existing systems or providers. It ensures that they work together in a controlled, scalable and transparent way.

# Closing

PROCIO CONNECT is not another e-invoicing platform. It is the missing orchestration layer between business processes, IT systems and regulatory requirements.

Designed for enterprises that value control, transparency and long-term scalability.

## What stays unchanged

- ERP logic
- Booking & posting
- Approval workflows
- Existing providers
- Core IT landscape
- Rollout speed control

## Key Business Value

- Full transparency across all invoice flows and countries
- One control layer for AP and AR scenarios
- Reduced implementation and maintenance effort by avoiding country-specific solutions
- No vendor lock-in through proprietary networks
- Faster rollout of new countries and regulatory changes
- Clear separation between business process control and regulatory transmission

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