

Supplier self-service, validated in real time, in any industry.

Built on SAP Business Technology Platform, SupplierFlex connects your suppliers straight through to your SAP S/4HANA or ECC backend — and applies to any sector or industry, public or private.

SAP BTP

S/4HANA & ECC

ANY SECTOR OR INDUSTRY

Supplier self-service

Self-register behind MFA, then maintain their own data and contacts

Native data validation

Live checks on every field against your SAP backend, before anything posts

AI-based document extraction

BTP services read uploaded documents and fill the fields

01 Modules

Seven modules, deployed together or on their own — so you can start where the pain is and extend from there.



Supplier Management



Invoice Registration



Purchasing



Inbound Delivery & Goods Receipts



Document Management Services



Roles and Authorizations



Budget Control

Start with one.
Add the rest
when you're ready.



SupplierFlex
SUPPLIER SELF-SERVICE

Invite

Self-register

Validate

Enrich

Approve

SAP sync

02 Account Management

The supplier's front door, and your governance over it.



Compliance

Onboarding workflows map to your governance rules.



Secure External Portal

MFA self-registration for address, tax and banking data.



Complete Invitation Lifecycle Control

Issue, monitor, revoke or cancel requests at any time.



Seamless SAP Integration

Creates and syncs the Business Partner record on approval.



Internal Data Enrichment

Teams append finance and purchasing data before approval.



Self-Service Contact Management

Suppliers view and maintain their own contacts.

03 Integrations



Banking integration

Bank details verified before payment ever runs.



SSN / EIN validation

Vendor tax identifiers checked at source.



Address validation

Addresses standardized and confirmed on entry.



Other third-party services

Extendable on BTP to providers you already use.

04 Budgeting, your way

1

Native light budgeting

Built in. No additional SAP module required.

2

SAP Project Systems

Budget against existing WBS elements and projects.

3

SAP Funds Management

Commitment and funds availability control.

4

SAP Grants Management

Grant-level budgeting for public sector.



Real-time data checks and supplier validation

Live SAP API calls plus third-party verification catch bad data at the source.



AI-based invoice registration

Document Extraction reads invoices and fills the fields, cutting manual entry.

See it running

Seven walkthroughs, on your data.

01 Supplier invitation (internal)

02 Supplier registration (ext.)

03 Approval & BP creation

04 Invoice registration

05 Supplier submits an invoice

06 Non-portal suppliers

07 In-app approval

Book a walkthrough

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