

Unlock Autonomous Finance: AI-Driven AP for Your SAP S/4HANA Journey

May 27, 2026



Housekeeping



Webinar will be **recorded and sent** following the event



Questions can be asked at any time and will be answered at the end during Q&A



Duration:
Approx. 45 min. (incl. Q&A)

xSuite

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Meet your Speakers



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Agenda

- 1 Who is xSuite?
- 2 Introduction to AI Application Areas
- 3 Understanding xSuite Agents
- 4 Roadmap and xSuite Mira
- 5 Q&A

A modern office interior featuring a glass staircase with a white railing. A large, white, abstract sculpture of falling papers or leaves is suspended in the center of the space. The office has large windows, a wooden wall, and a glass partition. The lighting is bright and natural.

xSuite

We are a leading software manufacturer
for automated business processes in SAP.

What makes us special



Professional Expertise

We build on 30 years of experience in the development of SAP software.

Holistic Approach

All software components and services for the solution lines come from a single source.

Future-proof Technology

Our software combines innovative AI models with flexible hybrid cloud architectures.

Our solutions for you

1. Your status quo



Analysis

2. Our product portfolio



Invoice



E-Invoice



BTP



Procurement



Orders



Archive



Artificial Intelligence



Optimized and certified for all SAP S/4HANA models

3. The cooperation



Your benefits



Project Schedule

> Business Partner Portal

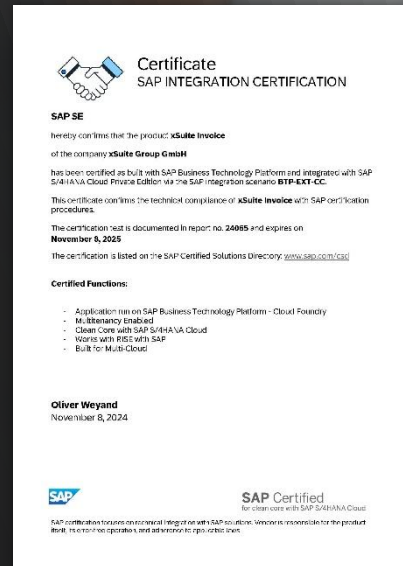
We are comprehensively
certified.



Example

SAP Clean Core

xSuite is the first AP vendor to be certified



For all current deployment models

certified for SAP S/4HANA by SAP.

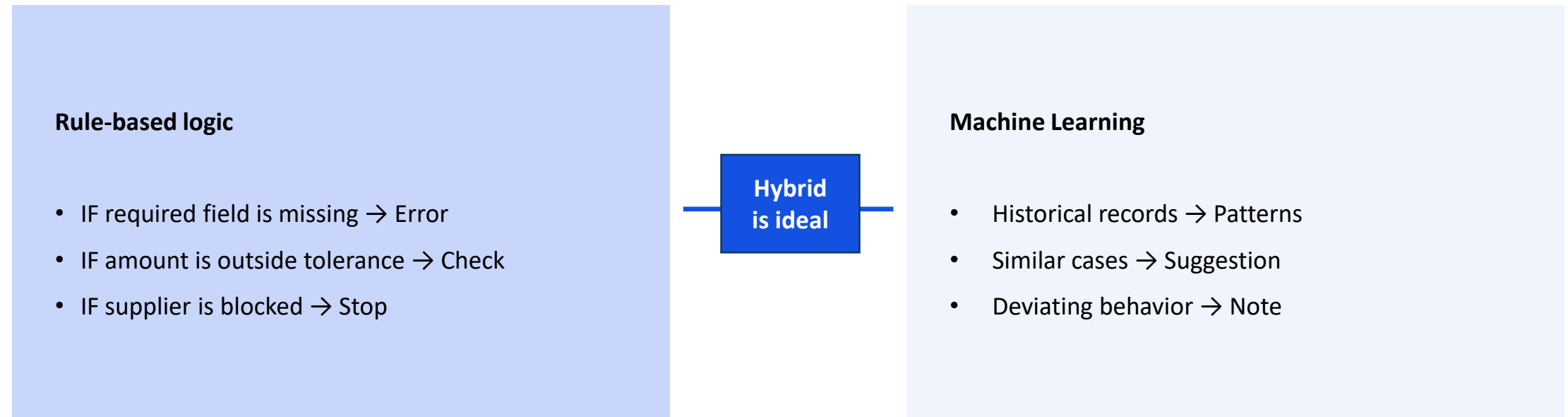
xSuite

Introduction to AI Application Areas



Rules and machine learning complement each other

Rules ensure rigorous testing; ML helps with diversity and patterns



Practice in the AP process: AI provides suggestions—rules, SAP data, and humans validate the decision.

Use Case 1: Document reading

From template-specific OCR to context-based document intelligence

Generation 1 • Template OCR

Fixed layouts

High maintenance effort

Generation 2 • Free-form + ML

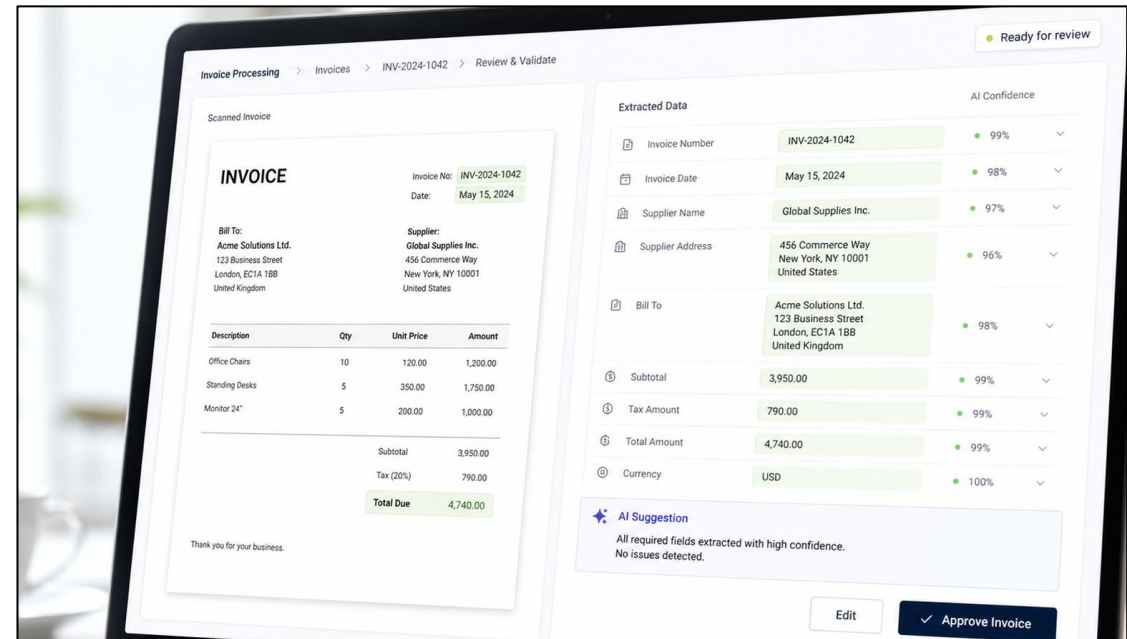
Anchor words & image segments

Learning from corrections

Generation 3 • LLM-based

Context and table understanding

Less training



Practical benefits

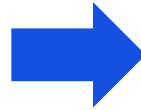
Fewer manual corrections · Better position data · Shorter setup phases

Understand the context instead of just searching for field names

Traditional: Anchor words & rules

Search for terms such as “Rechnungsnummer,” “Invoice No.,” or “Total Amount.”

Works well with stable layouts – less reliable with variations.

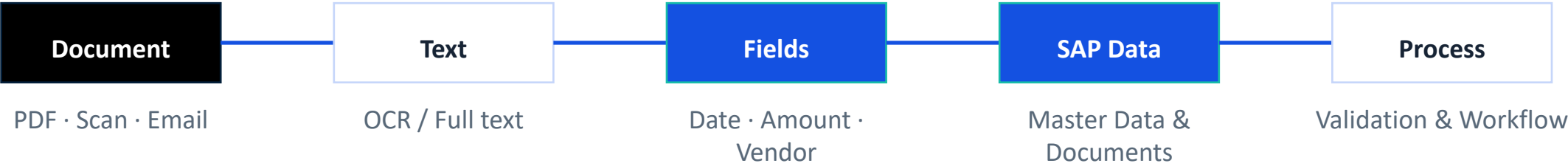


LLM-based: Context & Meaning

Understands the context: Which number is the amount? Which table contains line items? Which reference is relevant to the business?

Stronger with complex layouts.

Documents are converted into structured process data



Structured process data	
Vendor	Validated from master data
Amount	Net / Tax / Gross
Order number	as a reference to the SAP document
Status	OK / Check / Clarification required

The added value comes from combining document understanding with SAP validation.

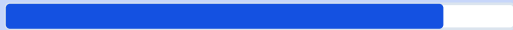
Use Case 2: FI and MM Invoices

AI provides different types of assistance—depending on whether a purchase order exists

FI without a purchase order

- Account assignment suggestions
- Determination of reviewer/cost center
- Similar historical documents for reference

G/L account



Cost center



Auditor



MM with purchase order reference

- Identify purchase order number and item data
- Reconciliation against purchase order and goods receipt
- Trigger specific **variances**

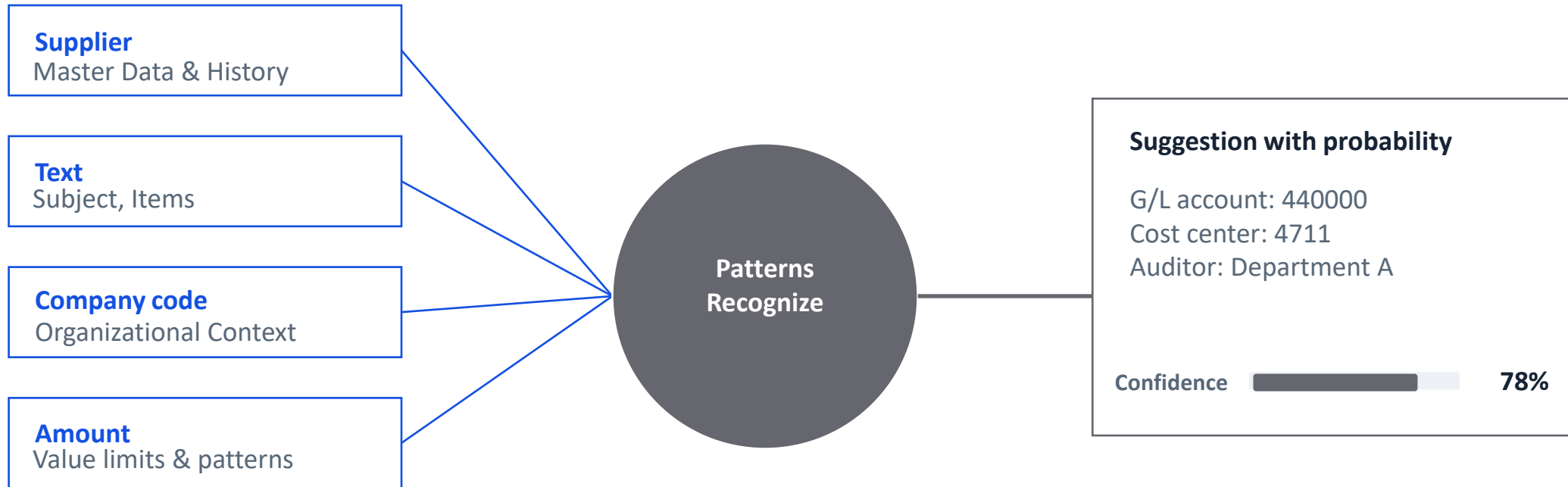
Invoice

Purchase Order

Goods Receipt

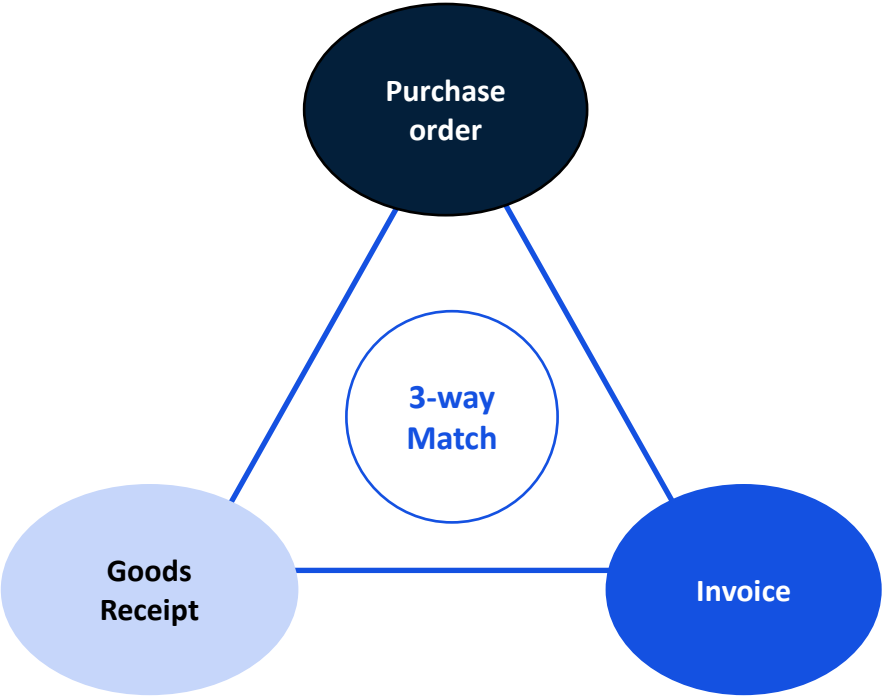
Note: FI needs intelligent suggestions – MM needs precise matching and clean exception handling.

Learning from Past Decisions

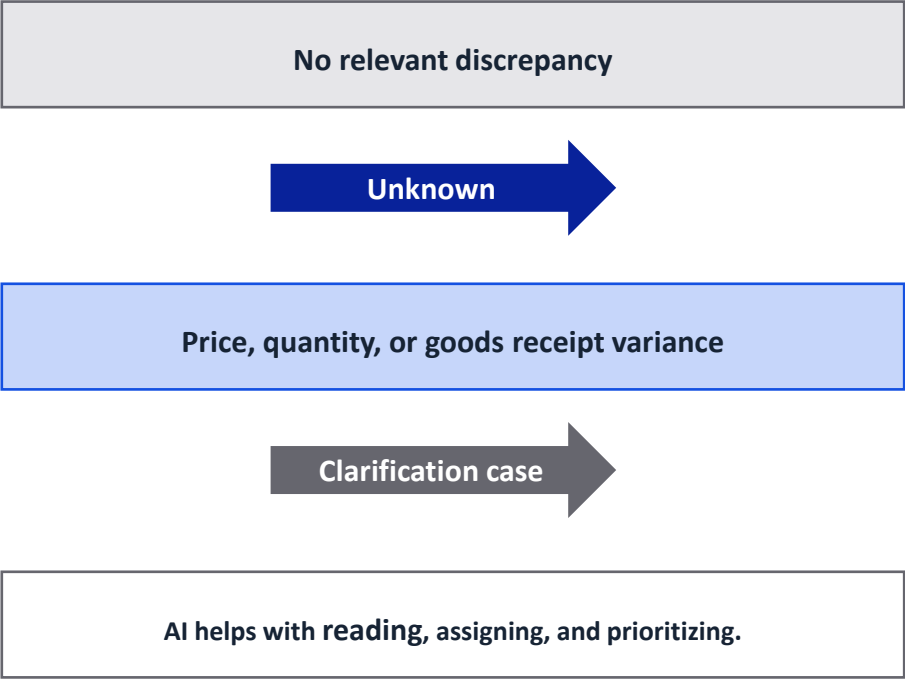


Feedback from correction and posting improves future suggestions.

Order-based: AI supports matching and exception handling



Process decision



Goal: Automate standard cases—involve humans only in true exceptions.

Use Case 3: Validation, Compliance, and Anomalies

1 • Formal

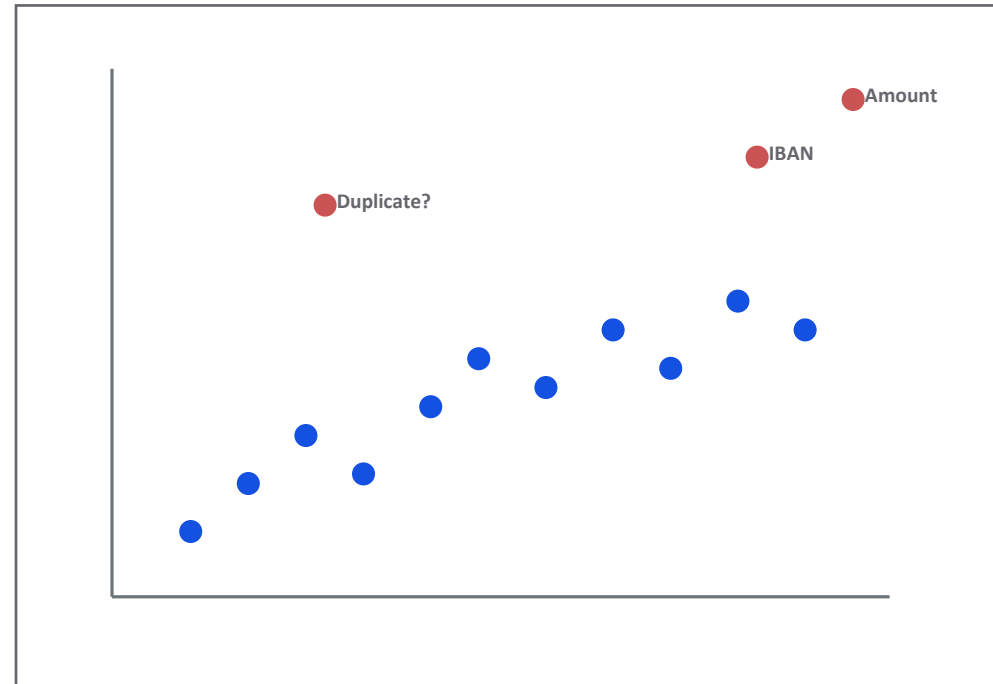
Required fields, tax formula, IBAN

2 • SAP Context

Vendor, Company Code, Purchase Order, Goods Receipt

3 • AI Note

Atypical patterns, duplicates, IBAN changes



Anomaly detection is not a judgment, but a signal: “This document warrants attention.”

Target: Autonomous AP

People handle exceptions—standard cases are handled automatically whenever possible

Exception handling

Complex or unusual cases

Assisted processing

AI suggests, humans decide

Automatic posting

Standard cases with no relevant deviations

Fewer

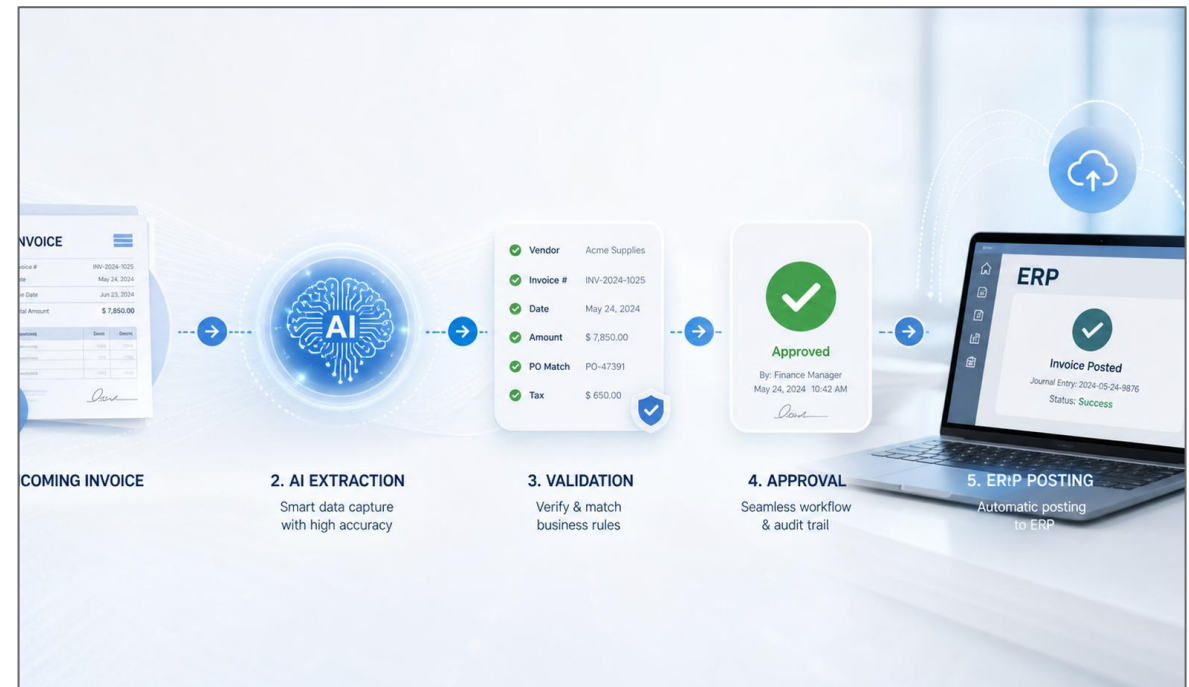
Manual entry

Faster

Processing & discount

Better

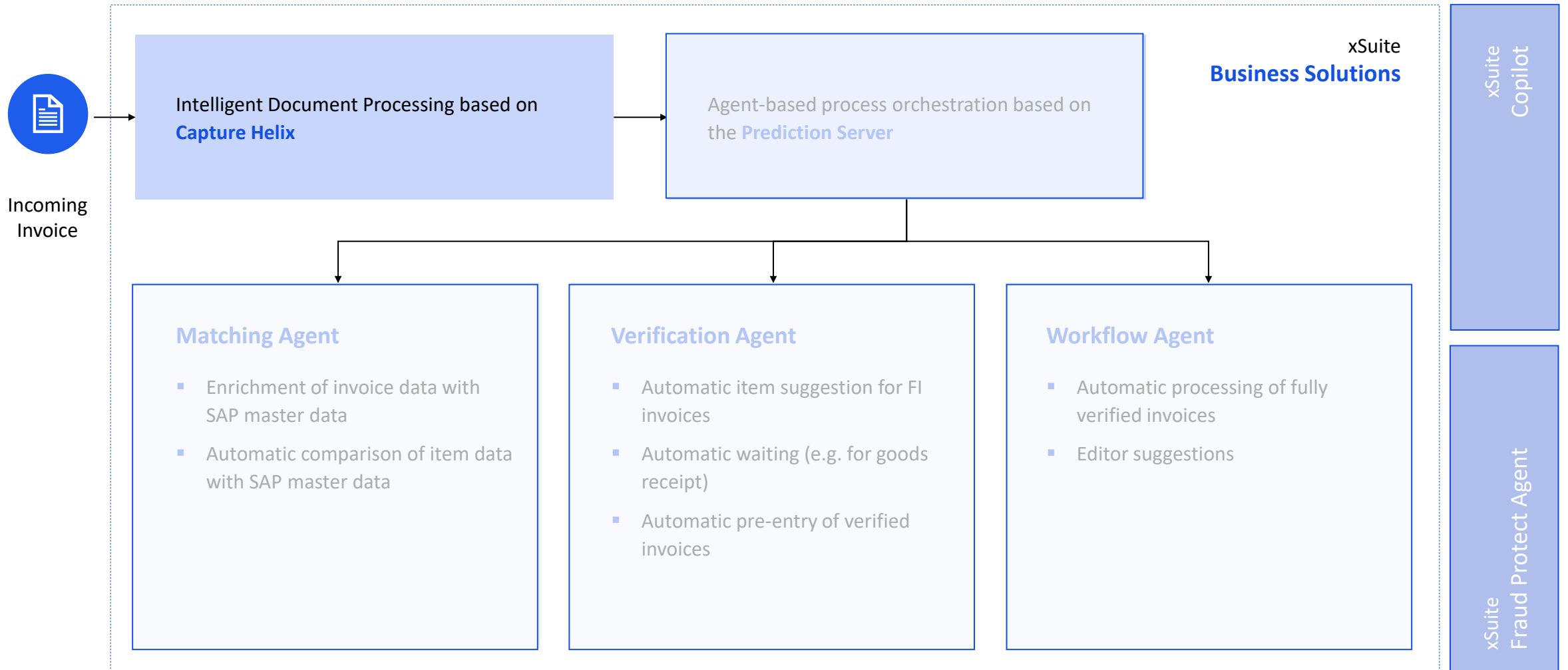
Transparency & control



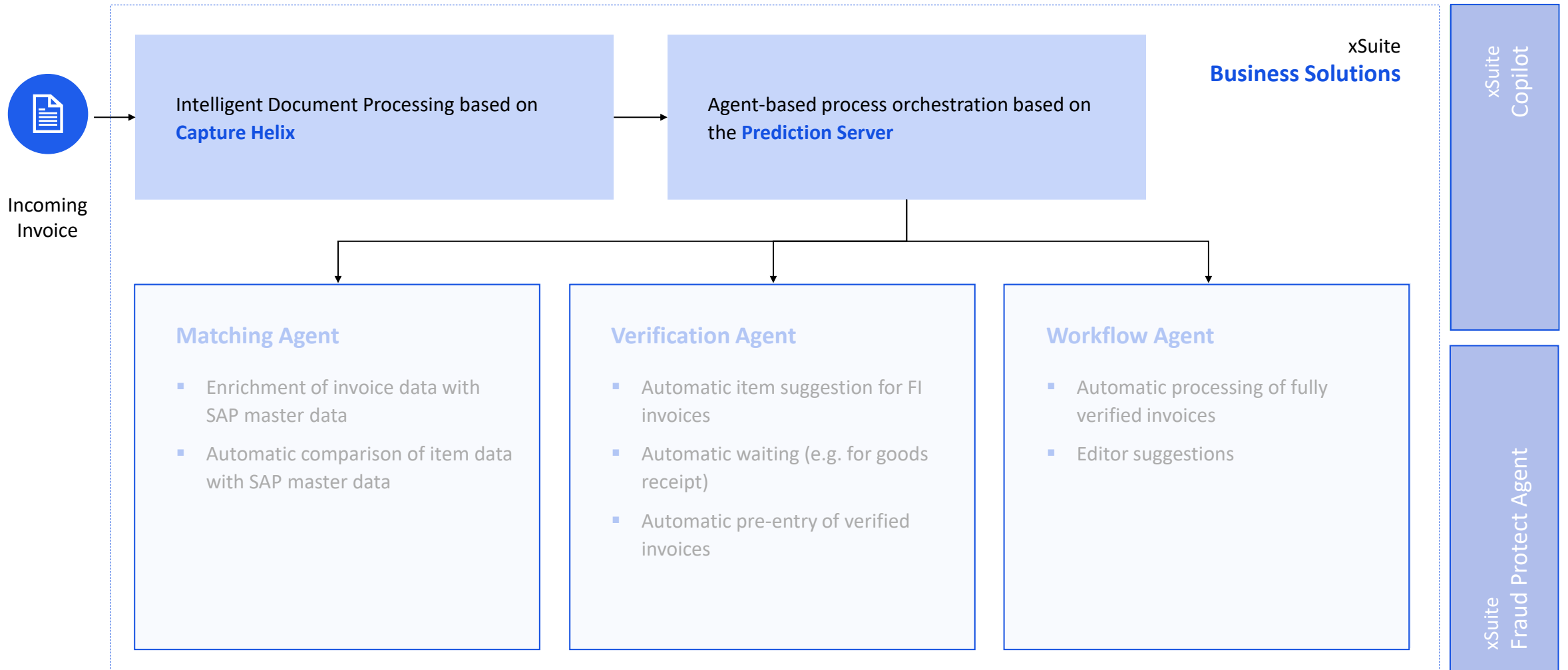
Understanding xSuite Agents



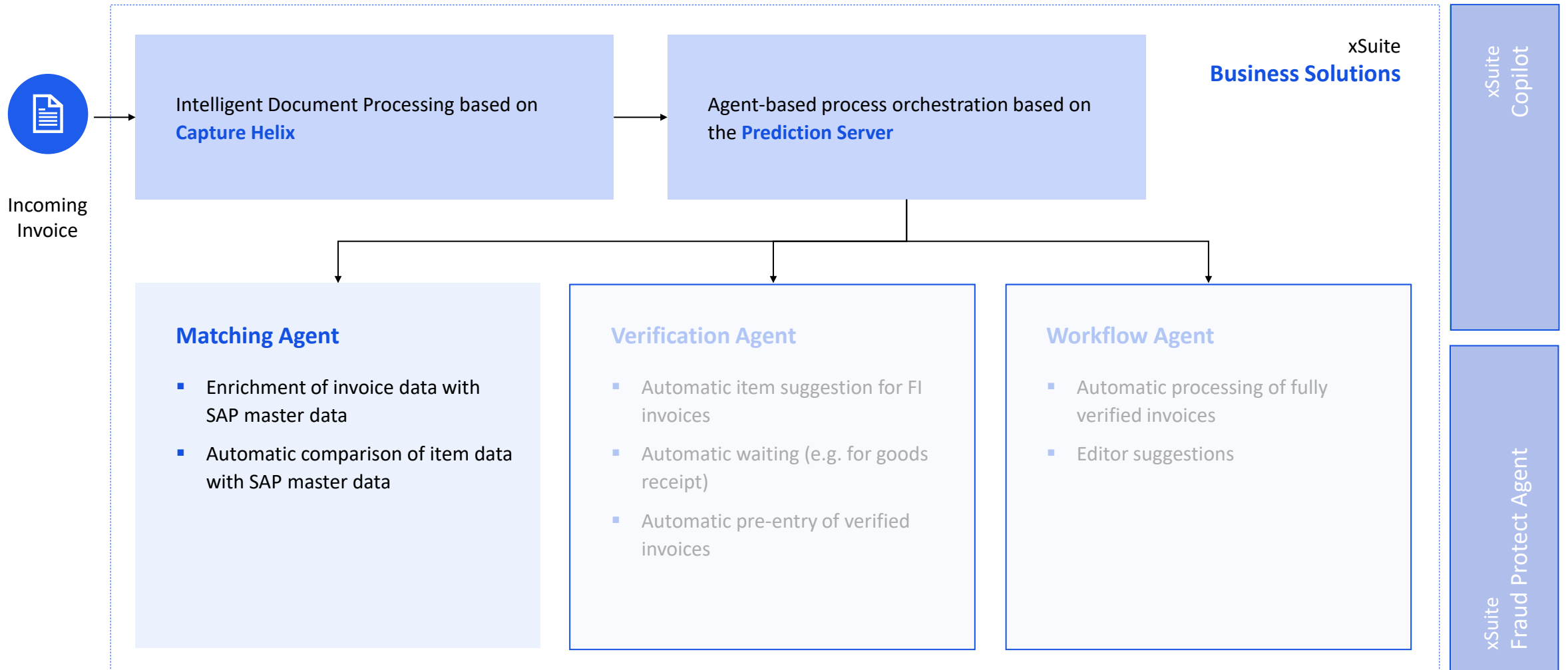
xSuite AI Agents: The Path to 100% Automation in the Invoice Process



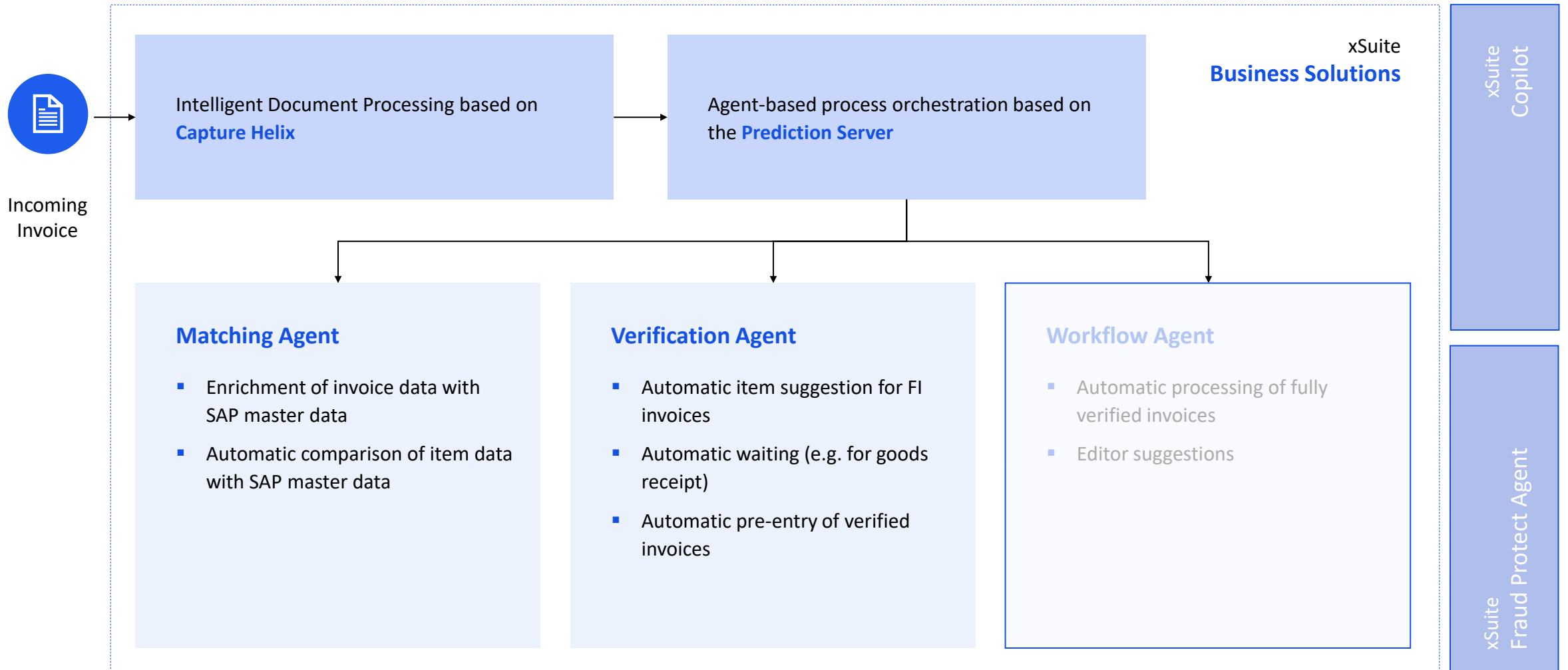
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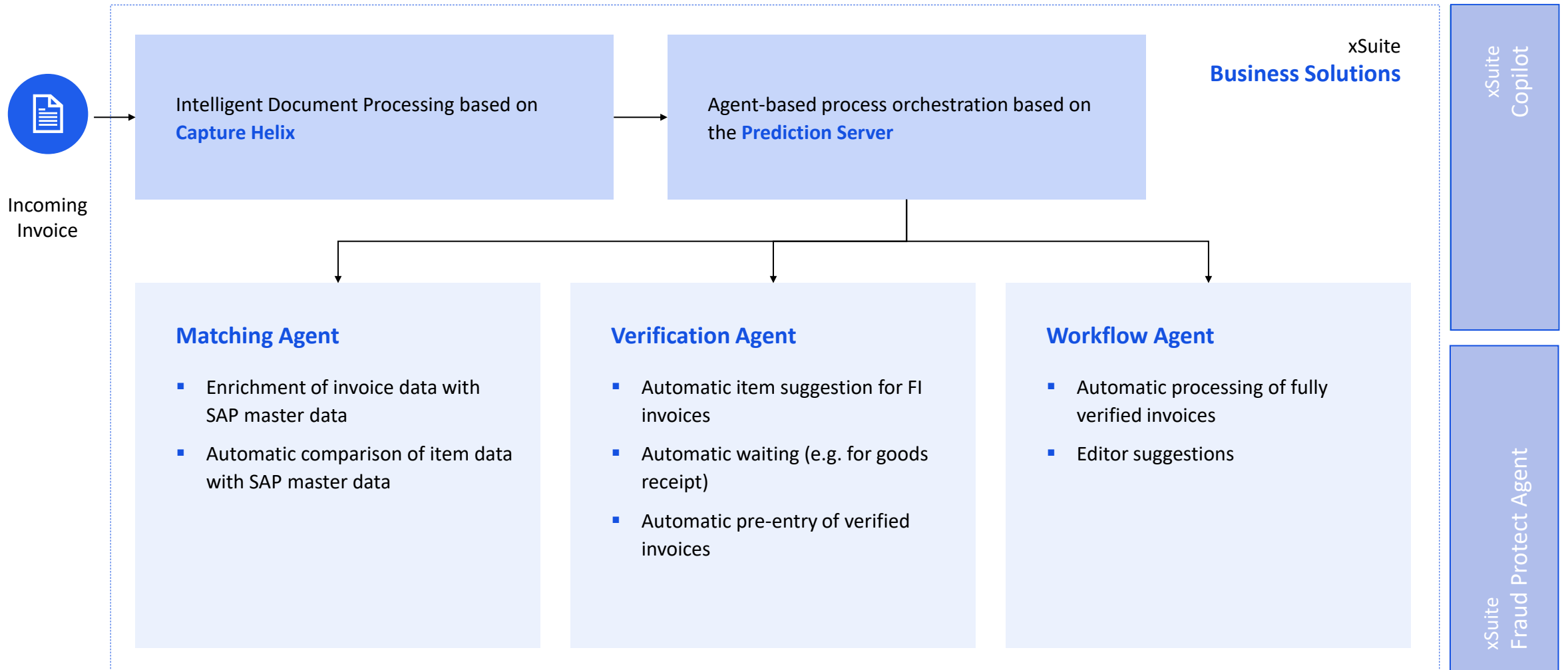
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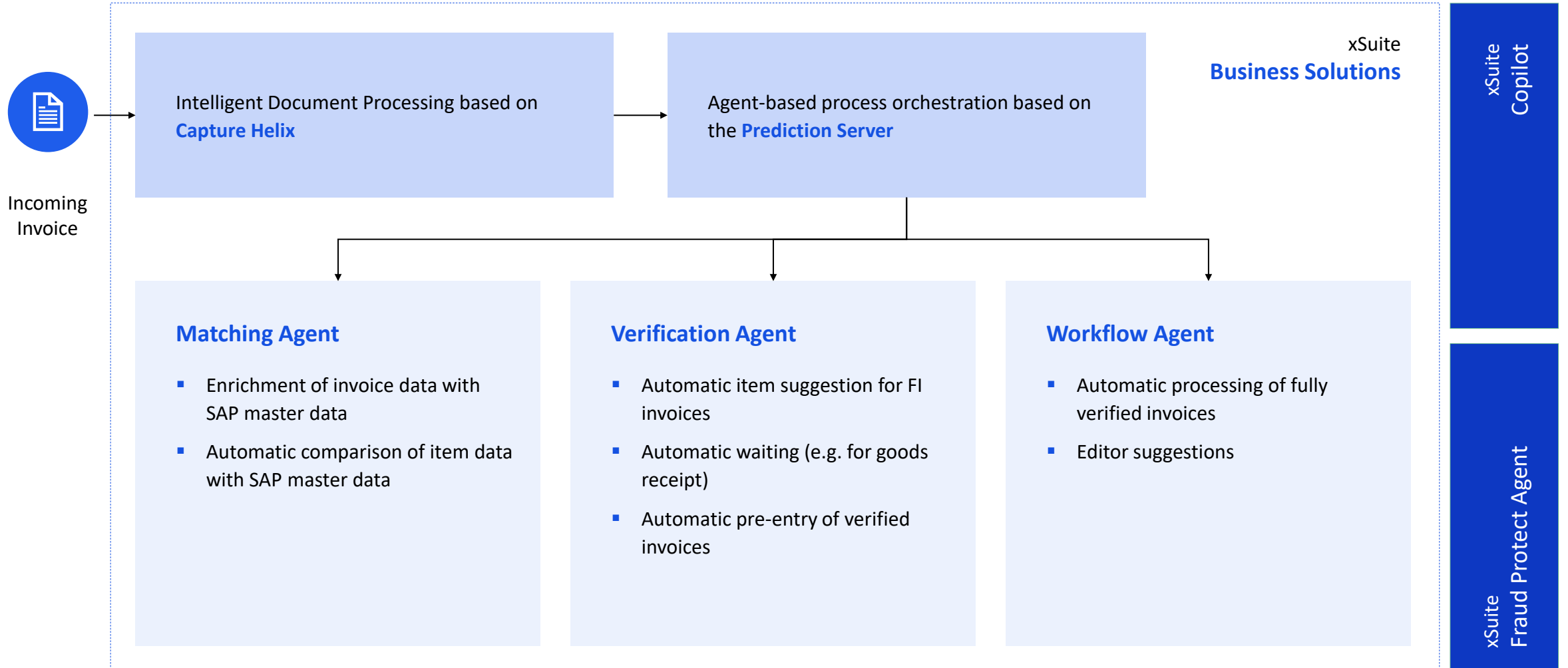
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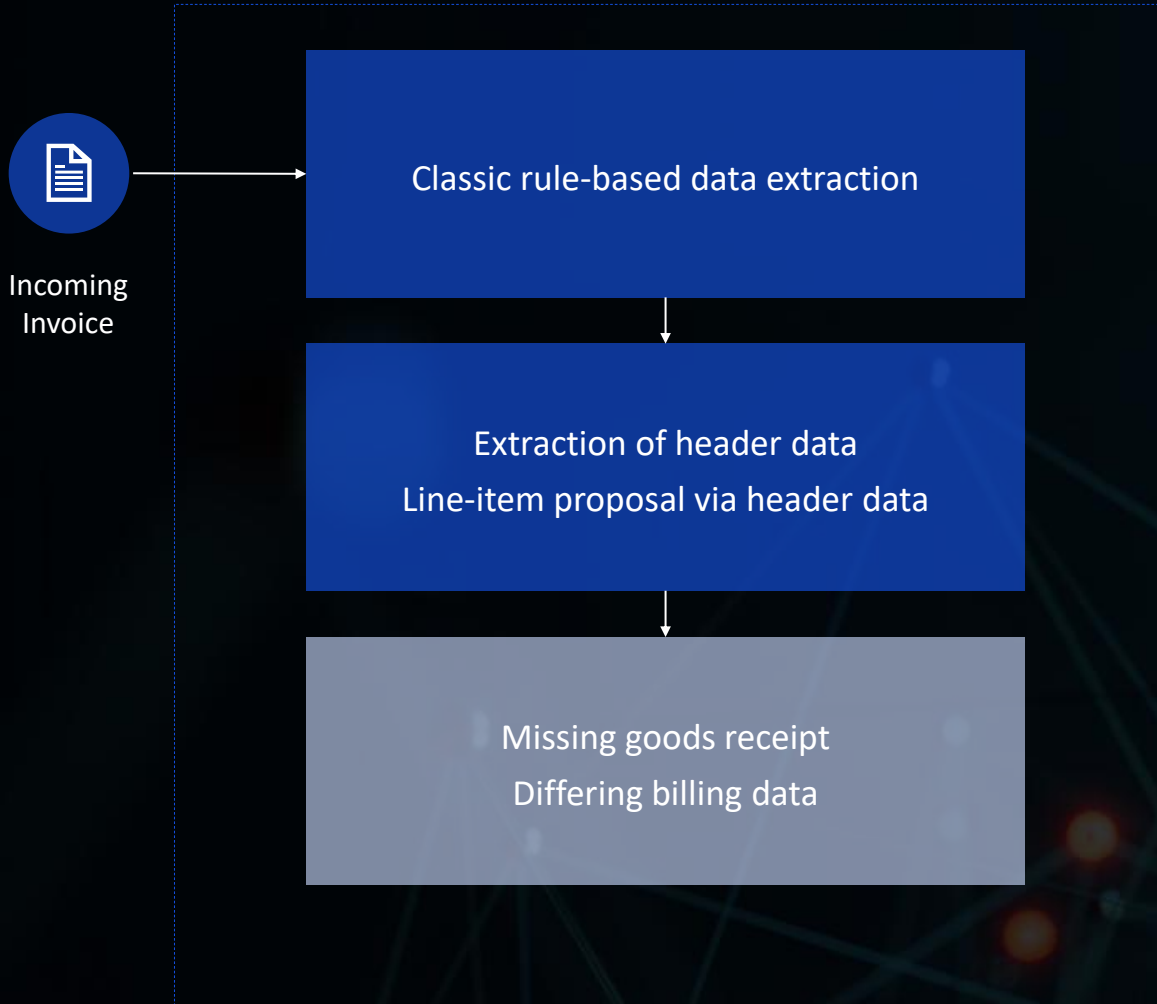


xSuite AI Agents: The Path to 100% Automation in the Invoice Process



Auditing today

Processing of invoices related to purchase orders

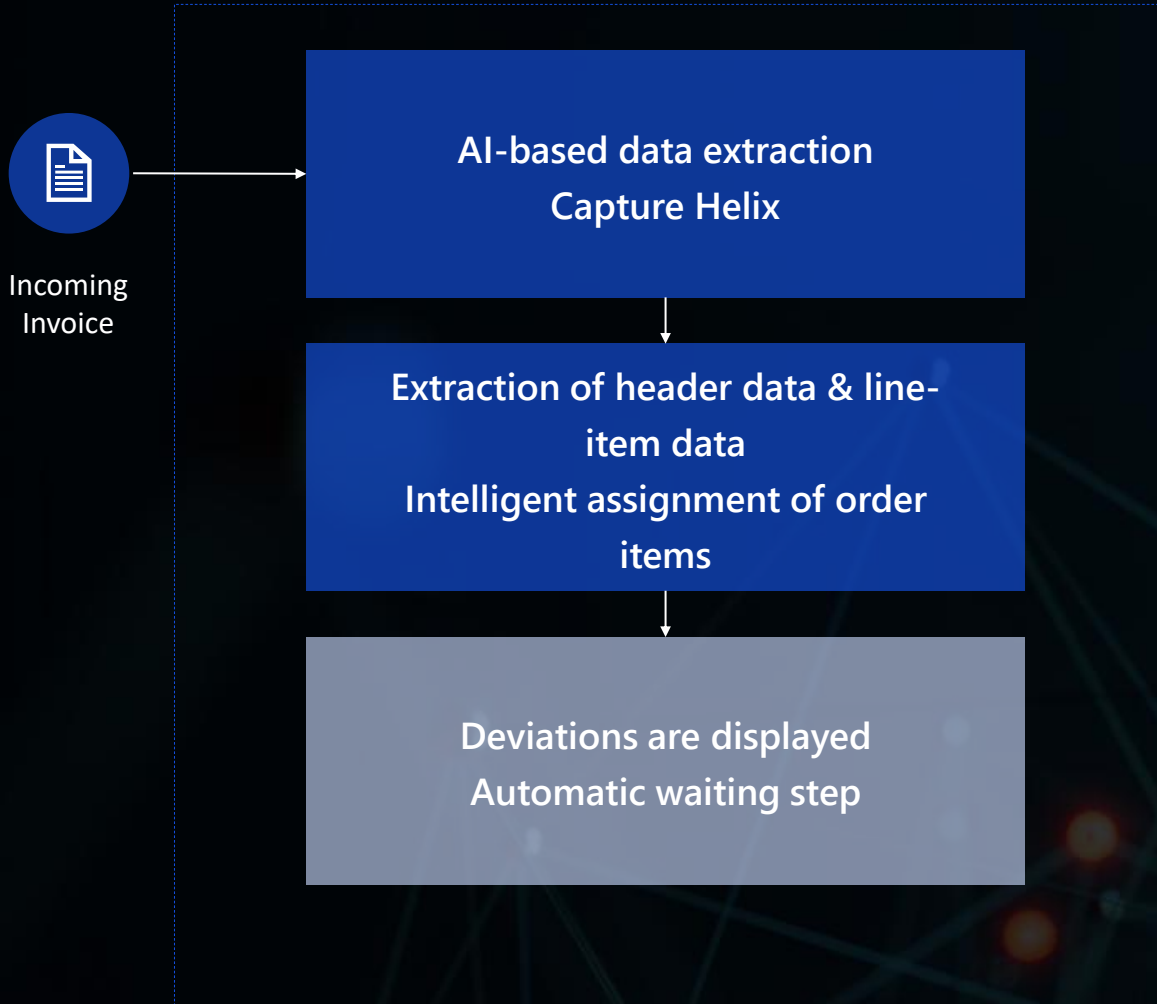


Challenges

- Inaccurate suggestion in case of missing goods receipt – zero items
- Deviations must be maintained manually
- For partial deliveries, all items are suggested
- Validation required to 90%

Auditing tomorrow

Processing of invoices related to purchase orders

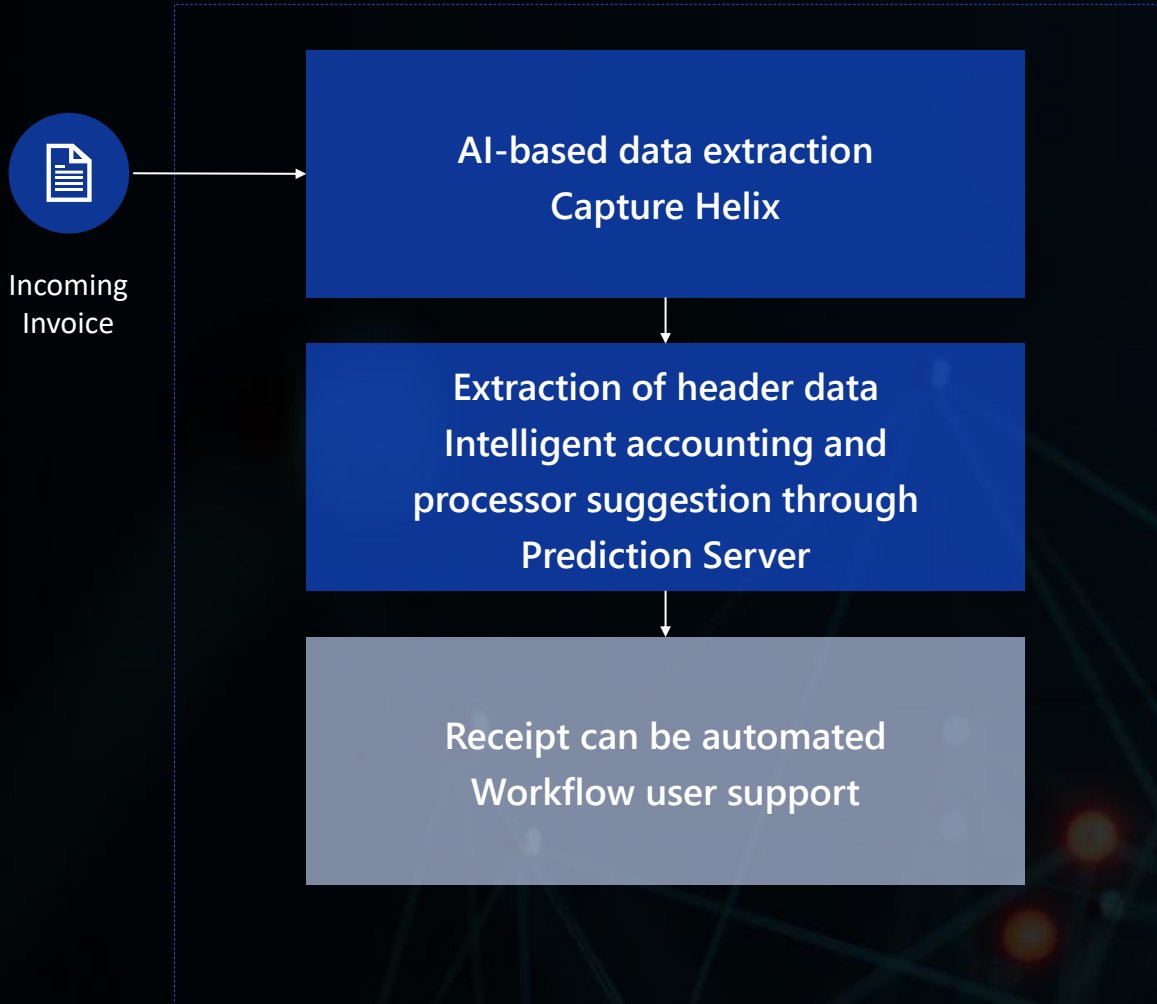


Pros

- Position suggestion through intelligent assignment (material documents, material number, EAN and much more)
- Deviations are displayed immediately and can be edited in the workflow
- New waiting step standard automates validation
- Validation will be the first workflow step for better automation in the future
- Additional workflow handling in the Invoice Monitor

Auditing tomorrow

Processing of invoices without reference to the purchase order



Pros

- Reviewers can be automatically suggested
- Automatic position suggestion The human decides
- Account assignment suggestions support the untrained user

Roadmap and xSuite Mira



Mira Use Cases | Roles

Messaging Agent

Field-level errors and warnings defined through plain-language prompts.

Help Agent

Guided task support with contextual help and Mira CoPilot Q&A.

Invoice Overview CoPilot

Natural-language invoice insights with permission-based access during workflow processing.

Example: "Show me all outstanding invoices from this supplier."

Coding Agent

Automated account assignment suggestions for FI postings, including G/L, cost center, tax code, and more.

Approval Agent

Faster approvals with insights from previously approved or problematic invoices.

Fraud Protection Agent

Fraud detection for duplicates, unknown suppliers, unusual amounts, and invalid bank details.

Workflow Agent

Automatically suggests suitable assessors based on historical data.

Bottleneck Agent

Identify approval bottlenecks by approver, vendor, or document type.

Communication Agent

AI-generated supplier email proposals for invoice error handling.

Mira Use Cases | The Roadmap

Available Q3 2026

Messaging Agent

Help Agent

Invoice Overview CoPilot

Available Q4 2026

Coding Agent

Approval Agent

Fraud Protection Agent

Workflow Agent

Available Q1 2027

Bottleneck Agent

Communication Agent

Q&A

Your speakers:

Jan Schulze

Global Vice President of Product Management

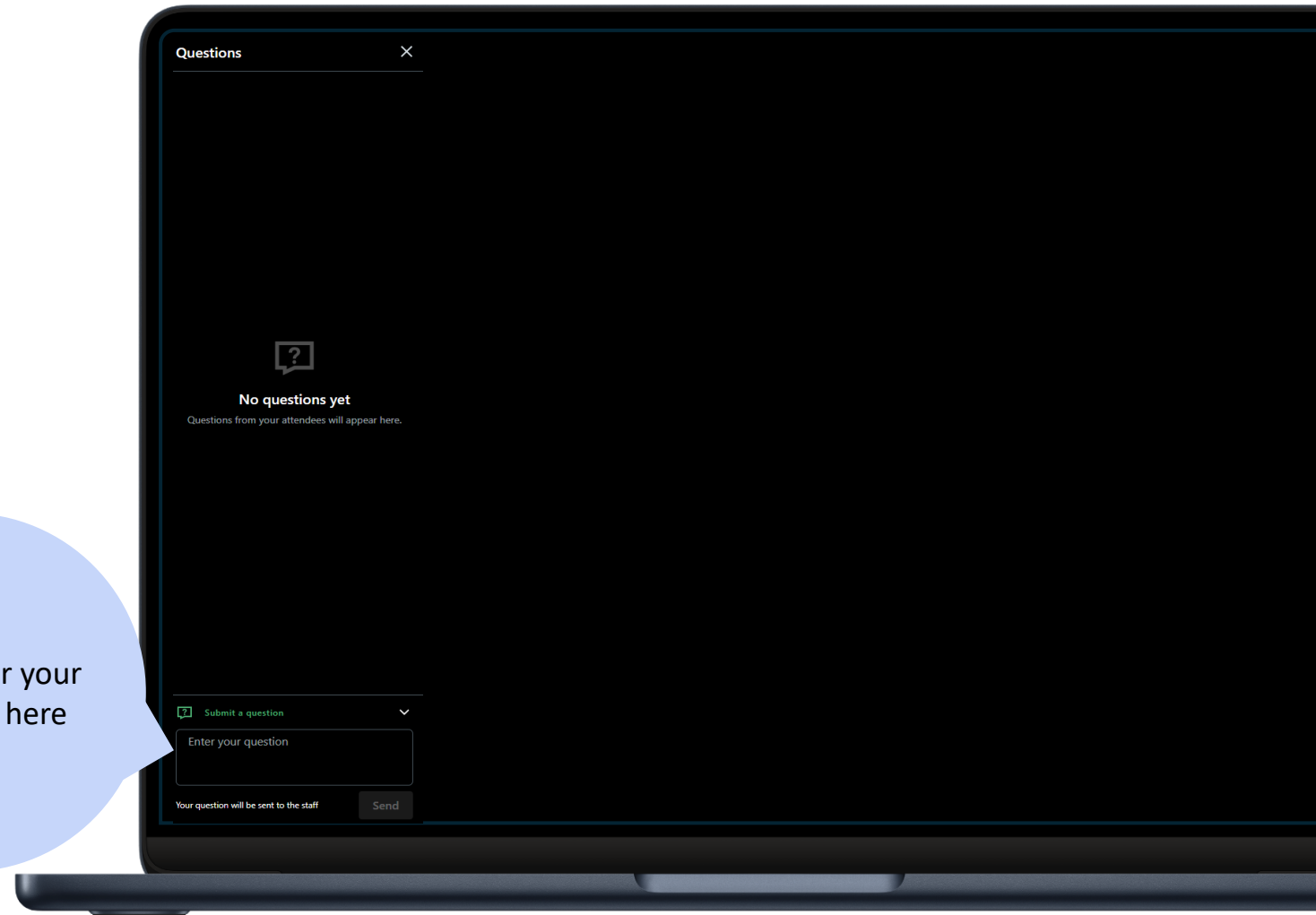
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Please enter your
questions here



Upcoming Events

xSuite & Ardent Partners

Ardent Partners & xSuite – The State of AP 2026: AI Rising

June 23 at 10:00 AM EDT

Register Today

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Ardent Partners & xSuite – The State of AP 2026: AI Rising

On June 23, join xSuite and Ardent Partners for an exclusive webinar exploring the key findings from **The State of AP 2026: AI Rising** report. Based on the experiences, priorities, and perspectives of more than 150 AP and finance professionals across the market, this year's report examines how accounts payable organizations are balancing long-standing operational pressures with the growing influence of artificial intelligence.

The session will explore where AP teams are investing today, how leading organizations are approaching automation and AI adoption, the biggest barriers limiting progress, and the operational strategies helping top-performing departments improve efficiency, visibility, control, and performance. Attendees will also gain access to benchmark data, emerging trends, and practical guidance for navigating AP's next phase of transformation.

Whether your organization is still building its digital foundation or beginning to explore more advanced AI capabilities, this webinar will provide timely market insight and actionable recommendations for AP, finance, and P2P leaders planning for 2026 and beyond.



WEBINAR

AP Automation, Artificial Intelligence

AVAILABLE DATES

June 23, 2026

10:00 AM - 11:00 AM EDT

Register Now →

EVENT SPEAKERS



Andrew Bartolini
Founder & Chief Research Officer | Ardent Partners



Jan Schulze

xSuite

Thank you!