

FIS/edc Cloud Release 2026

- **Extension of FIS/edc Cloud for further document types**
FIS/edc Cloud was extended for further document types and now consists of the solutions for sales orders, order responses, incoming invoices and shipping notifications (inbound deliveries).
- **Measures for secure and stable operation as well as for regular updates**
For this purpose, the secure and stable operation as well as system availability have been enhanced to allow the regular delivery of extensions.
- **Flexible integration of FIS/edc Cloud solutions to SAP system landscapes**
The FIS/edc Cloud solutions are part of FIS/bxp and can be connected to SAP Cloud ERP, SAP Cloud ERP Private and S/4HANA On-Premises systems (system version as a prerequisite). This hybrid approach ensures that the document process also remains consistent after a change of the operating model.

FIS/edc Cloud for order responses

- **Development of the cloud solution for order responses**
FIS/edc Cloud for order responses now extends digital processing, which means that variances of quantities or delivery data are identified immediately after document entry. This minimizes manual inspection efforts in purchasing and ensures high data quality for the entire procurement chain.

FIS/edc Cloud for incoming invoices

- **Extension by workflow functionality**
Now, FIS/edc Cloud for incoming invoices enables the direct triggering of workflows in SAP Build in order to map the invoice process even more logically and efficiently.

FIS/edc Cloud for shipping notifications

- **Development of the shipping notification monitor**
FIS/edc Cloud for **shipping notifications (inbound deliveries)** is now available in the standard scope. As from now, users can entirely process this additional document category digitally, which increases transparency within the supply chain. The early availability of the notification data in the system enables a better planning of goods receipts as well as a more efficient coordination between purchasing and logistics.

FIS/edc NextGeneration Release 2026

FI/edc NG is S/4HANA 2023 FSP3 ready

All FIS/edc Monitors are S/4HANA 2023 FSP3 ready

Enhanced user experience (UX)

- **Direct document display:** The approval procedure under S/4HANA was adjusted to the current Fiori design patterns. Now, the invoice image is again visible immediately upon approval entry, which reduces processing times.
- **Analytical evaluations:** A new Fiori application enables flexible and high-performing analyses of invoice documents directly in the S/4HANA system without having to fall back on another system.

FIS/edc NG for incoming invoices

Increased efficiency in e-invoicing

The recognition and validation logics for electronic invoices were extended to increase data quality and minimize manual inspection efforts.

- The combined comparison of address data and VAT registration numbers supports the determination of accounts payable and company code, which clearly specifies the automatic assignment of documents. This reduces the manual search during master data determination.
- An integrated validation of purchase order numbers as well as the automated grouping of FI items already ensure data consistency prior to the transfer to SAP.
- The definition of stop words helps make sure that invoices will not be updated automatically if defined stop words, such as “insolvency” or “reversal of the tax burden”, are recognized in the invoice and, consequently, a manual interference of the user is necessary.
- Keywords are used to propose account assignments and save time when searching for the right account assignment.
- The controlling of head and item processing was made flexible. This can be used to determine that in case of a differing number of items between invoice and purchase order/system, a prioritized comparison is made at header level (total value). This enables a smooth background processing, even if the item structures vary in the e-invoicing document.

FIS/edc for payment advice notes

- The logic for determining the advice number was fundamentally optimized. The harmonization with SAP standard ensures even higher process stability and a seamless integration into your existing workflows.

FIS/edc for order responses

- The comparison between purchase orders and order responses was optimized and extended. The recognition and calculation of different units of measure (e.g. pallet, cardboard box or bottle) is now displayed more clearly.

This avoids comparison differences and considerably reduces manual inspection efforts in your purchasing department.

FIS/edc ECC Release 2026

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