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SYMPOSIUM 2026

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Enhancing Transparency Through Digital Vouchers in WINPACCS

Haroon Hamidi, arche noVa e.V.

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ERP for Global Development

SYMPOSIUM ▪ WORKSHOP

Enhancing Transparency Through Digital Vouchers in WINPACCS



Haroon Hamidi

QR-Code for these slides

Scan the QR-Code and follow on your device

Our 45 minutes together

01	02	03	04	05	06
Welcome	**The essentials**	**arche noVa in practice**	**Benefits for arche noVa**	**Discussion**	**Farewell**
3 min	**5 min**	**15 min**	**7 min**	**12 min**	**3 min**
Dierk & Haroon	Dierk	Haroon	Haroon	Dierk	Dierk

Dierk Haroon Together

Who is with you today

HH

Haroon Hamidi

arche noVa

Shows how digital vouchers work in arche noVa's daily project accounting.

DR

Dierk Rink

Senior Consultant, WINPACCS

Moderates the session, guides the discussion and keeps us on time.

arche noVa at a glance

A humanitarian organisation from Dresden, working in humanitarian aid, development cooperation and education – with a strong focus on water, sanitation and hygiene (WASH).

1992

founded in Dresden

14

countries of operation in 2025

€20M

total budget in 2025

1995

DZI donation seal – every year since

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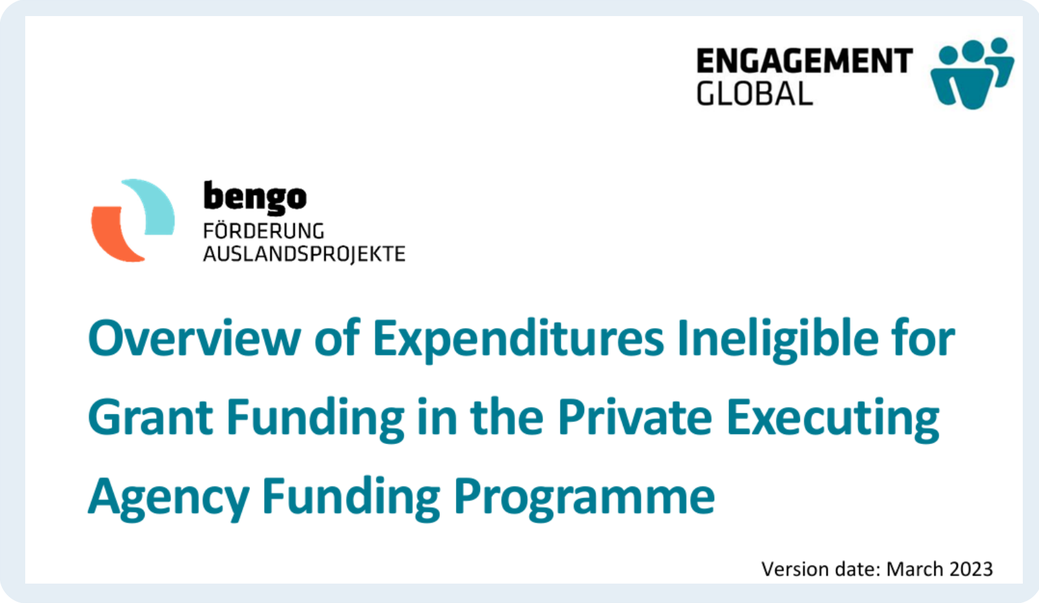
The essentials

Where, who and why – from the field to the head office



03.11.2026

Donors' requirements (example)



"In principle, only the expenditures provided for in the approved application, which is part of the on-lending agreement, and **which can be substantiated with supporting documents upon request**, are eligible for funding."

Problems

There is no voucher.

The voucher is not available at the time of the audit.

Digital vouchers: the essentials

Capture

Scan or upload the voucher and store it securely in WINPACCS.

Assign

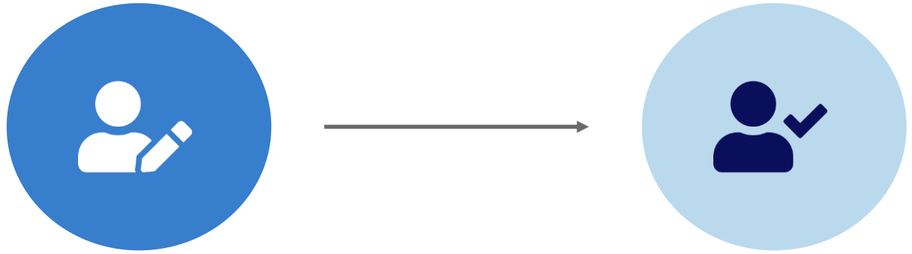
Link it to the posting – in Project accounting, Cashbook or Partnerbook.

Review

Check it from anywhere, with four-eyes approval and a logged change history.

Scan upstream (before posting) or downstream (after posting) – whichever fits your workflow

Four eyes, full audit trail



Digital vouchers editor

Captures the voucher and assigns it to the posting

Digital vouchers auditor

Checks vouchers against posting and approves

Four-eyes principle on every voucher

Every change logged

A full history of who changed what

Special rights to edit

Corrections only by authorised users

GoBD-compliant

German standard for audit-proof digital records

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Digital vouchers in practice at arche noVa

Where, who and why – from the field to the head office



03.11.2026

Where vouchers enter the process



Payment

A payment is made in the field or by a partner

Capture

The voucher is uploaded

Posting

It is attached to the entry in WINPACCS

Review

A four-eyes check against the voucher

Visibility

Available to head office, controlling and auditors

One voucher, one posting, one source of truth

Who adds the vouchers?



Partners

Submit vouchers together with their expense reports through the Partnerbook.

Adds vouchers



Country offices

Finance staff capture vouchers while posting, then sync to the WINPACCS Cloud.

Adds vouchers



Head office

Editors and auditors complete, check and approve – from anywhere.

Reviews & approves

Built into every WINPACCS module

WINPACCS Cloud

One shared home for all postings and digital vouchers

Partner book

Partner vouchers checked and approved centrally

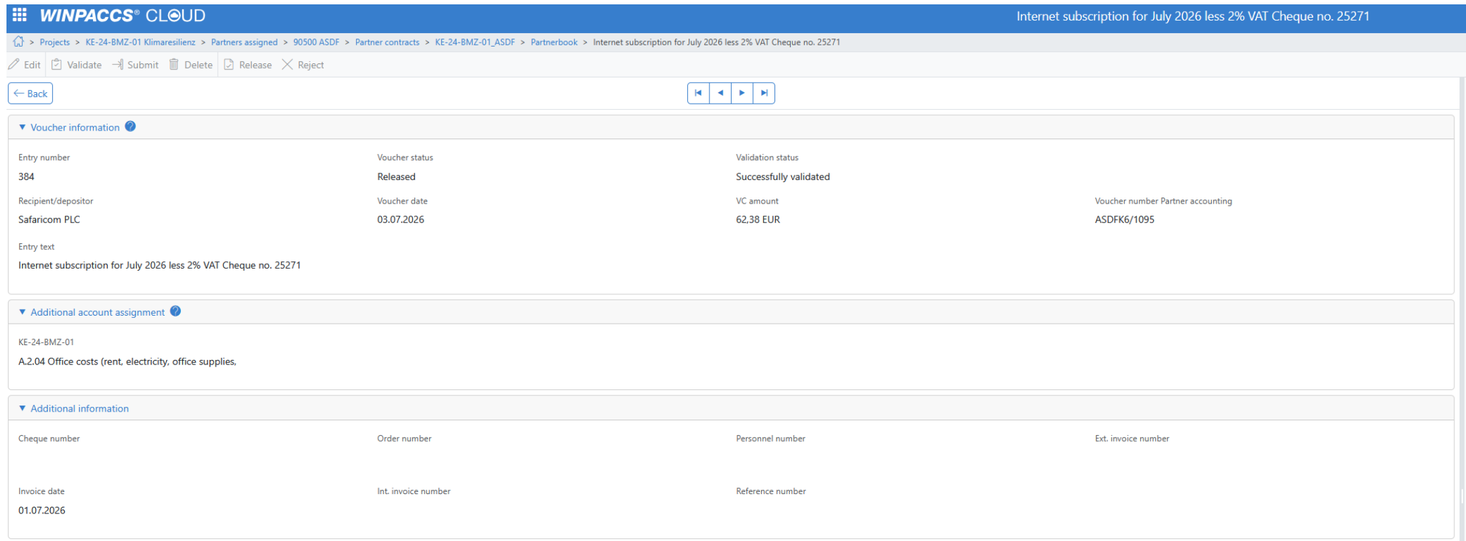
Project accounting

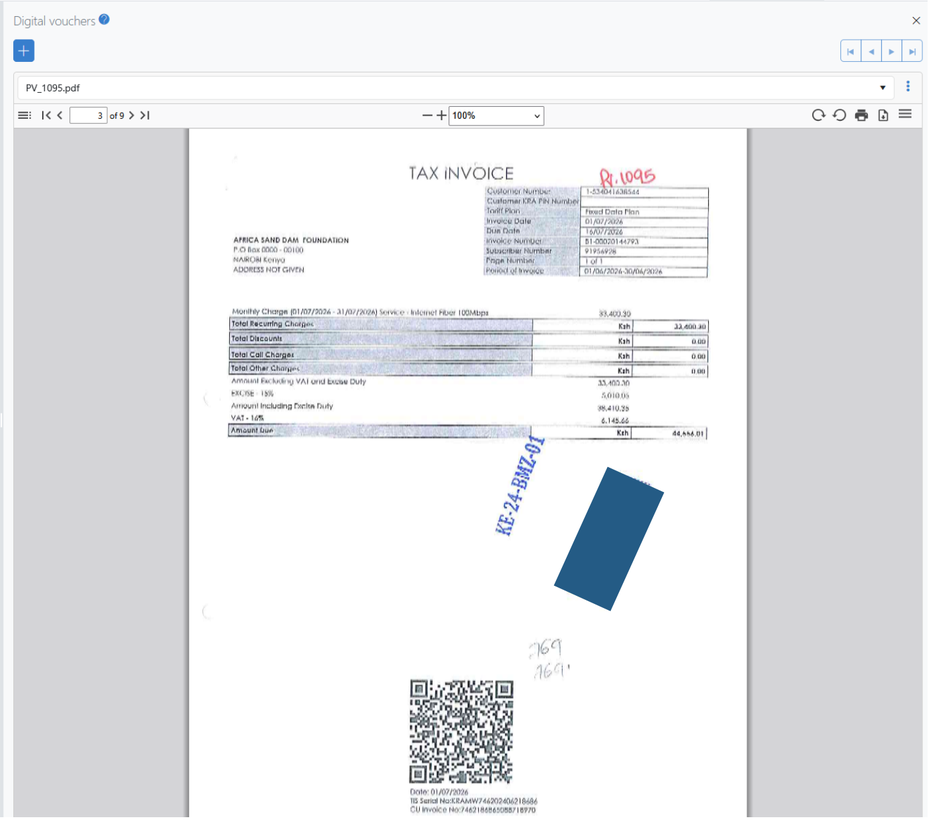
A voucher attached to every posting

Project controlling

Evidence ready for donors and audits

Live: from voucher to review





1. See the linked voucher on the right
2. Open the posting and its budget line
3. Review and approve – four eyes

Vouchers make every posting verifiable

POSTING · earlier example

Date 03.07.2026

Amount 63.38 EUR

Budget line A.2.04 Office costs (rent, electricity, office supplies)

Please refer to WINPACCS screenshot before.

Voucher

What a reviewer can check – anywhere

- Does the voucher match the posting?
- Is it on the right budget line and funding?
- Is the approval documented (four-eyes)?
- Can an auditor find it in seconds?
- Does it meet donor and regulatory compliance?

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What arche noVa gains

Three benefits we feel every day



03.11.2026

Three benefits that matter



Transparency

Every expense is traceable to its voucher – for colleagues, partners and donors.



Speed

Approvals no longer wait for paper to travel across borders.



Collaboration

Head office, country offices and partners work on the same posting.

From paper trail to digital trail

Before

- Paper vouchers still travel by post or courier – this has not changed depend upon organizational requirements
- Reviewers wait – questions take days
- Finding a voucher means digging through folders

After

- Vouchers are visible as soon as they are uploaded – no waiting for the physical voucher
- Questions are answered right on the posting
- Any voucher is found in seconds

Key takeaways

1

Traceable proof

Each expense is linked to its voucher, so every check starts from the evidence.

2

Faster decisions

Approval starts as soon as a voucher is uploaded – not when the paper arrives.

3

One shared view

Field offices, partners and head office work on the same posting.

More transparency. More speed. Better collaboration.

Let's talk

About your experiences

1. How do you handle vouchers from partners today?
2. What holds you back from going digital – tools, connectivity or rules?
3. What would you like to see next in WINPACCS?

Thank you

Danke · Merci · Gracias
Asante · Tashakur · Manana

The Symposium continues – enjoy the next sessions

Haroon Hamidi, arche noVa · Dierk Rink, WINPACCS

Next Workshop Session (13:30 – 14:15)

Workshop 04

Session 2 (13:30-14:15)

WINPACCS Project Accounting in Practice



Juan Luque García
Financial Advisor



Amra Ćatić Dedić
Project Assistant Accountant

WINPACCS APIs for Seamless System Integration

Workshop 05

Session 2 (13:30-14:15)

Successful Collaboration with the WINPACCS Partnerbook



Marius Zynga
Finance & IT Officer

Workshop 06

Session 2 (13:30-14:15)

Build Your WINPACCS Expertise and Help Drive Innovation



Johannes Bork
Head of WINPACCS Services & Academy



Magdalene Hennemann
WINPACCS Customer Service



Sophia Groß
WINPACCS Customer Service