



easyInvoice THE EASY WAY TO AUTOMATE ACCOUNTS PAYABLE FOR SAP ECC OR S/4 HANA

Are you struggling to justify your Accounts Payable automation project? You have heard the horrible stories where other companies have spent 100's of thousands of dollars only to get a 15% hands free hit rate.

Is technology changing so quickly that you don't know which technology to use?

easyInvoice is the easiest way to automate AP and provides the best value and ROI in the SAP market.

- Automate AP and take advantage of available discounts and improve working capital
- Leverage Next Generation technology including Machine Learning and Smart Rules to work smarter and improve your hit rate
- Provide management with visibility of KPI's including accruals, bottlenecks, and efficiencies gained

Automating your Accounts Payable



receive

Receive Invoice: Receive through email, pdf, spreadsheets, and snail mail

Recognize: Smart Rules reads, interprets, and populates the vendor and invoice details including GL Accounts and Cost Objects



recognize



review

Review and Approve: Match invoices with purchase orders, route non-PO invoices for approvals, view status of invoice approvals in-process

Post: Once approved, post your invoices into SAP along with scanned documents and workflow approval logs



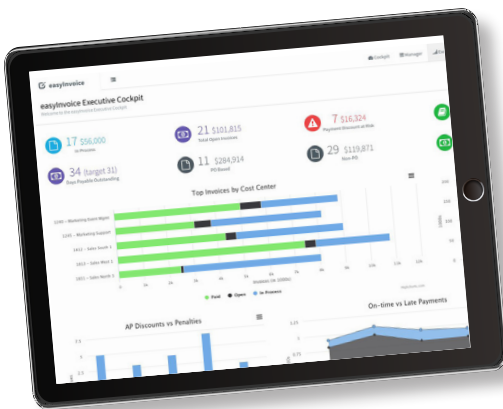
post



easyInvoice HELPS YOU TO WORK SMARTER BY AUTOMATING ACCOUNTS PAYABLE

Features and Capabilities:

- Next Generation Machine Learning automates the Invoice Entry Process
- Supports email, pdf, fax, snail mail, and scanned documents
- Workflow approval routing based on your organization structure
- Cross-platform capabilities mobilizes your approval process
- Notifications, alerts, and reminders for approvers and processors
- Integrates with SAP ECC and S/4 HANA
- Utilizes SAP Authorization rules
- Designed for centralized or de-centralized AP departments world-wide
- Performs SAP validation on master data fields
- Self-service enabled to reduce vendor calls and improve AP productivity



Analytics, Dashboards and Worklists:

- Eliminate surprises and gain visibility of soon-to-be-lost opportunities
- Dashboards for Controllers, Managers, Approvers, and AP Clerks
- Dashboards and Worklists provide visibility of status, amount, and approval step
- Reporting and Analytics by Vendor, AP Clerks, Company Code, Invoice Type and more
- Vendor Portal allows vendors to submit invoices and view status of their open invoices
- easyInvoice includes KPI's for Performance, Behavior, Efficiencies, and Trends