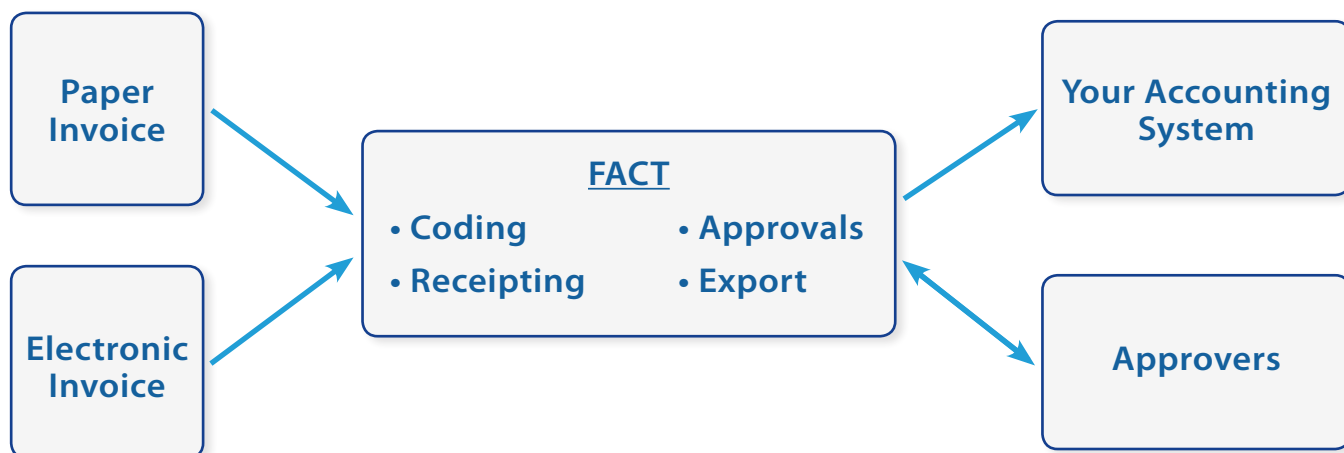




## Automate Your Accounts Payable Process



### ***Eliminate Paper***

- No printing of emailed invoices
- BULK Scan paper invoices on any scanner
- Free up valuable office space



### ***Simple Drag and Drop***

- Drag and drop invoice from Outlook
- Invoice data auto extracted
- Eliminate printing
- Very simple and fast



### ***Eliminate Data Entry***

- User friendly invoice mapping
- Invoice data extracted
- Automate repetitive process



### ***Approval Routing***

- Paperless invoice approval
- Delegation of Authority controls
- Fast and Easy coding
- Full visibility of invoice process



### ***Electronic Invoice Filing***

- Filed in document management system against supplier record
- Instantly retrievable & IRD compliant
- Search by supplier, invoice or PO
- File emails and other supplier docs



### ***Custom Integration***

- Integration with Accounting System
- GL Code and Supplier Information Sync
- Info Imports direct into Accounting System

**Save time and money by automating your Accounts Payable Process**  
**Call us for a no obligation demo**