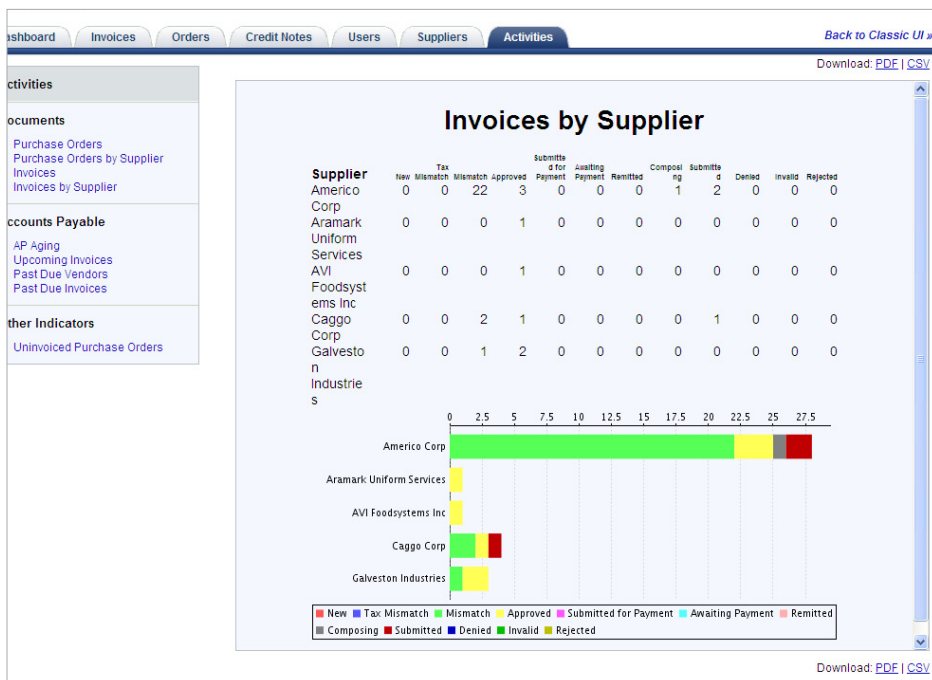




Automated, electronic, and incredibly efficient.

Receive invoices electronically from suppliers and automatically match them against associated POs and goods received, prior to routing for payment approvals. The Keteria Invoicing Smart App eliminates the manual and error-prone invoice reconciliation process and integrates with your corporate Accounts Payable systems. It's a comprehensive invoice processing capability, which can be deployed with minimal dependence on IT and at a very low cost of ownership.



Reduce costs and increase efficiency with invoice automation

- Reduce errors from manual processing of invoices
- Take advantage of early pay discounts
- Integrates easily with your AP system

Streamline the entire invoicing process

- Validate invoices before your AP system receives them
- Prevent overcharging and eliminate duplicate payments
- Simplify and streamline "OK to Pay" approval and provide suppliers electronic Invoice Acknowledgement

Quickly find what you're looking for

- Locate invoices by number or attribute search
- Make informed decisions about taking advantage of early-pay discounts
- Focus your resources on more strategic initiatives

Features

Invoice Automation:

Receive invoices electronically from your suppliers through the Keteria Network

Invoice Management:

Automatically validate incoming electronic invoices and manage invoice exceptions

Invoice Conversion:

Services to convert paper invoices to electronic format that can be received through the Keteria Network

Eliminate the paper:

convert paper invoices to electronic format or receive electronically via cXML

Governance Center:

leverage the Governance Center to Access proven Policy, Controls and Procedures which can be modified to match the pace, culture and objectives of your organization.

Simplified Experience:

AP Services, Dashboard Reporting, Policy and Procedure Libraries, Compliance Tracking, Employee and Supplier support can all be accessed from a unified web interface. This interface is flexible and allows other AP related applications or content to be posted as well.

Seasoned Guidance:

beyond tools and process, your solution includes the seasoned expertise required to guide you from business case to launch to successful adoption.

Automated Approvals:

setup approvals and workflow based on your company's policies and internal controls, or work with Keteria to develop a governance framework and controls that are aligned with your spend management strategy and desired outcomes.

Support:

provide end users and suppliers with the information they need to submit and approve invoices efficiently including training and communications delivered through a hosted portal and help desk resources over the web and phone.

2-way and 3-way matching:

Invoice reconciliation including 2-way and 3-way matching, specify tolerance limits for matching on unit prices, order quantities, receipt quantities etc. at the line item level.

Notifications:

Email notifications when end user action is required.

Integration:

Integrate with your current AP systems for invoice settlement