



Accounts Payable Solution Packages

Simplified automation of vendor invoice processing



Industry analysts have found that about 80% of vendor invoices are received in paper format. Automated processing can improve flow-through rates by more than 50%, reduce staffing and operational costs by up to 70%, and cut paper storage costs by as much as 90%. To make these benefits easily accessible to organizations of all types and sizes, Esker offers three SaaS (Software as a Service) solution packages for management of vendor invoice processing. These solutions put a powerful automation platform at your service to quickly deliver the right level of capabilities without the drawbacks of traditional software, offering fast implementation and fixed costs.

What are the packages?

Scan and File

Designed primarily to automate vendor invoice storage and retrieval, Package A indexes and electronically archives scanned images of invoices from data entered manually.

Scan and File plus Capture

Package B adds automatic data extraction to reduce data entry time and effort. This solution addresses the needs of companies that have a workflow system in place and want to feed that system rather than rewriting the logic. Data is automatically captured, verified and made available in XML along with the invoice image.

Scan and File plus Capture and Workflow

Package C automates the full cycle of vendor invoice processing. Invoices are automatically processed from receipt through approval workflow to posting and archiving.

Why choose Esker?

Strategic process improvement

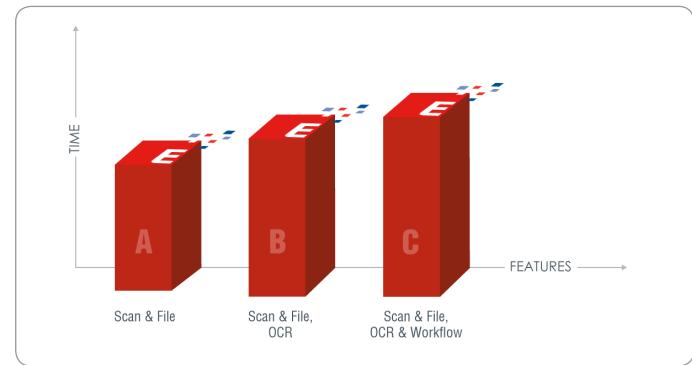
In recent years the AP function has evolved from a back-office cost center to a focus of process improvement strategies. Still, many companies put off AP automation due to concerns about cost and impact on other IT projects. Organizations using Esker on Demand AP automation can remove those factors from the equation while leveraging unmatched document process automation expertise.

Low cost and low risk

Esker on Demand AP packages allow companies to execute automation projects without deep impact on IT resources or budget allowances for implementation cost. A scanner and an Internet connection are all it takes to get started!

Minimize up-front investment

With Esker on Demand AP packages, your organization can gain the advantages of automated vendor invoice



processing without the high costs of buying and maintaining software or paying for unnecessary features.

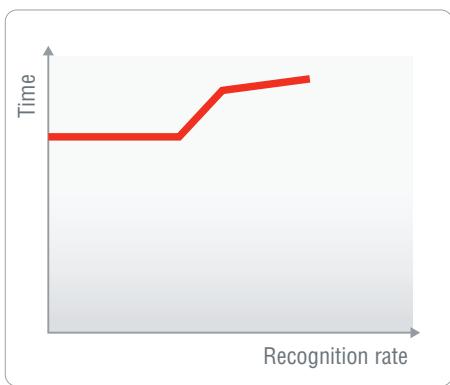
Benefits

Advantages of Esker on Demand AP packages include:

- Quickly delivered AP automation
- Fixed cost advantages over variable costs
- 24/7 access to electronic invoices from anywhere: no need to copy or print invoices
- No more time wasted searching for invoices
- Automated invoice data entry to eliminate errors
- Quick resolution of exceptions and approvals
- Fast response to invoice payment status calls
- Improved spend management
- Less time needed to process vendor invoices
- Ability to take advantage of early payment discounts and avoid late payment fees
- Traceable and auditable process with monitoring and analytics

Reliable data capture

Intelligent Esker technology outperforms basic OCR and templates for invoice data capture, using content-based recognition to extract and make information available in enterprise applications. Dynamic Document Capture offers significantly higher accuracy than OCR alone, as well as the ability to learn how to handle varying invoice formats — making integration of new suppliers a painless operation. Data capture reliability ensures that invoice data is automatically extracted for efficient and effective vendor invoice management.



Real-time invoice tracking

With Esker on Demand, invoices are always available in a few mouse clicks. As soon as a document is submitted to the service it can be tracked. Whether it is sitting in someone's task queue, pending for payment approval or waiting for dispute resolution, it can be retrieved, viewed, and managed by authorized individuals. There is no more time wasted looking for invoices.

Hunting down duplicate invoices

The solution is designed to automatically identify and prevent duplicate invoices, alerting the AP specialist in charge of a particular invoice that it is a potential duplicate.

Rapid solution implementation

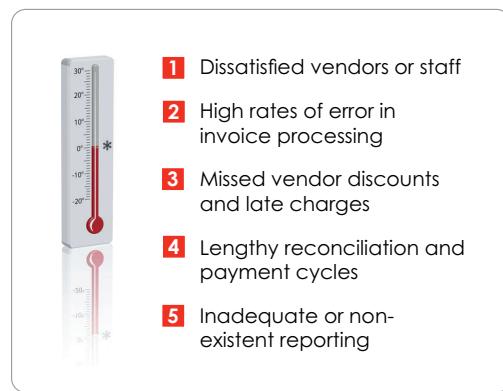
With over 3,000 Software as a Service (SaaS) customers and years of SaaS solution implementation experience, Esker has defined best practices to guarantee that your automation process is a success with no disruption of your daily business activities. You can be up and running in a matter of weeks rather than waiting for months to start improving your AP processes.

Performance, reliability and security

Esker on Demand services combine physical and virtual infrastructure to ensure tight security of enterprise information within and outside the walls of the organization. The entire infrastructure is built on redundant architecture to guarantee 24/7 service uptime.

5 symptoms of poor AP performance

You know you should automate if your company is experiencing the following:



A complete solution

Each Esker on Demand Accounts Payable automation package includes:

- setup of the solution,
- free technical support,
- unlimited capacity,
- per-document pricing with volume discounts available,
- user and manager training, and access to online documentation.

For more details regarding which package is right for you, please contact Esker.

© 2009 Esker S.A. All rights reserved. Esker and the Esker logo are registered trademarks of Esker S.A. in the U.S. and other countries. All other trademarks are the property of their respective owners.