

SOLUTION SUMMARY

ACCOUNTS PAYABLE AUTOMATION

The oAppsNET accounts payable application provides a workspace where people, processes, and technology come together. Technology is used to build a process that balances automation with data quality control which empowers people to focus their efforts on the areas which require attention and improvement.

WHY AUTOMATE WITH OAPPSNET?



INCREASE SPEED & VISIBILITY

Cover invoices & closing procedures while easily identifying process improvements



REDUCE RISK & PREVENT FRAUD

Thanks to a full audit trail & rule-based electronic workflows to identify duplicate payments



IMPROVE SUPPLIER RELATIONSHIPS

With on-time invoice payments, rapid dispute resolution & real-time communication



LOWER OPERATIONAL COSTS

By eliminating paper, transportation, physical archiving & low-productivity expenses

oAppsNET are experts in Oracle ERPS and we have been implementing Accounts Payable for 25+ years

HOW IT WORKS

Oracle's solution automates every phase of AP invoicing – from reception of the original document to the creation and validation of the invoice in your ERP system – minimizing manual touch points and helping everyone within your company to work smarter, not harder.

1 RECEIVE & DISPATCH

Invoices are **automatically captured** by the solution Regardless of the channel in which they arrive.

2 DATA EXTRACTION

Using **machine-learning**, invoice data is **accurately extracted and populated** into a validation form (or auto-approved when no exception is detected).

3 VERIFY & MANAGE

Invoice data is **auto-matched with the corresponding orders** and goods receipts – enabling staff to quickly review and resolve exceptions from a single, consolidated view.

4 PAYMENT APPROVAL

Invoices that require payment approvals are **automatically routed** to the right individual or group in charge.

5 INTEGRATE & ARCHIVE

The validated invoice is **entered into the ERP and then archived** and made accessible for as long as necessary.

SOLUTION FEATURES

oAppsNET's 25+ years of experience and dedication to Oracle along with our product development is key to our Accounts Payable solution's continued innovation. Below are some of the most prominent oAppsNET features behind the benefits:



MULTI-CHANNEL PLATFORM

oAppsNET offers a single, collaborative platform that enables invoice processes across many formats and reception of multiple inbound channels, including various files formats. Our single source of truth design allows AP departments to streamline their P2P processes so businesses can grow without operational restraints.



ERP INTEGRATION

oAppsNET's solution includes prebuilt and configured Oracle® EBS connector. The oAppsNET solution was designed to allow simultaneous integration with multiple ERPs, simplifying diverse environments resulting from M&A activity. Business advantages include: simplified implementation, real-time access, non-ERP user approval capability and simplified setup of shared services centers.



WEBCENTER FORMS RECOGNITION

Oracle WebCenter Forms Recognition is a learning-based intelligent document recognition (IDR) solution that can recognize, categorize and extract information from any type of document. Oracle WebCenter Forms Recognition uses intelligence - not templates - to effectively locate, extract, and link data to back-end systems and processes, to provide the industry's highest level of document recognition and data extraction.



ORACLE CONTENT MANAGEMENT

Oracle's cloud based content management provides organizations with a single system to capture both paper and electronic documents along with a user-friendly web interface capable of using high-volume, production-level scanners. OCM also centralizing your content all in one place and making it accessible anywhere.



DASHBOARDS & ANALYTICS

oAppsNET's solution is configured with intelligent dashboards that display live, visual analytics (e.g., AP invoice status, AP processing metrics, discounts at risk, etc.). This feature is fully customizable so that users can choose what they want to see and track.



SUPPLIER MAINTENANCE

As part of oAppsNET's Accounts Payable solution, a conveniently integrated Vendor onboarding & maintenance solution that consists of pre-built & pre-configured workflows along with Oracle ERP connectors that make your Vendor maintenance and onboarding a breeze. The vendor management solution can also be configured for as as standalone application.

ABOUT OAPPSNET

We're a US-based company that specializes in the digital transformation of every facet of your organization. As an Oracle-certified partner with over 25 years of experience, we can ensure that your business' transition to our platform costs less, requires less time, and provides you with the efficiencies that will drive your company to the next level.

Our proven and comprehensive approach to projects involves a deep dive into existing business practices to provide you with not only the most optimal solution but also the one that leverages your organization's existing strengths. We pride ourselves on ensuring that every project is successful through in-depth digital training tailored specifically for your company.



oAppsNET, Partners, LLC

48 Bristlecone Way

Black Hawk, CO 804222

Tel: 303.478.5763 | Email: info@oappsnet.com | Web: www.oappsnet.com