Apptricity®

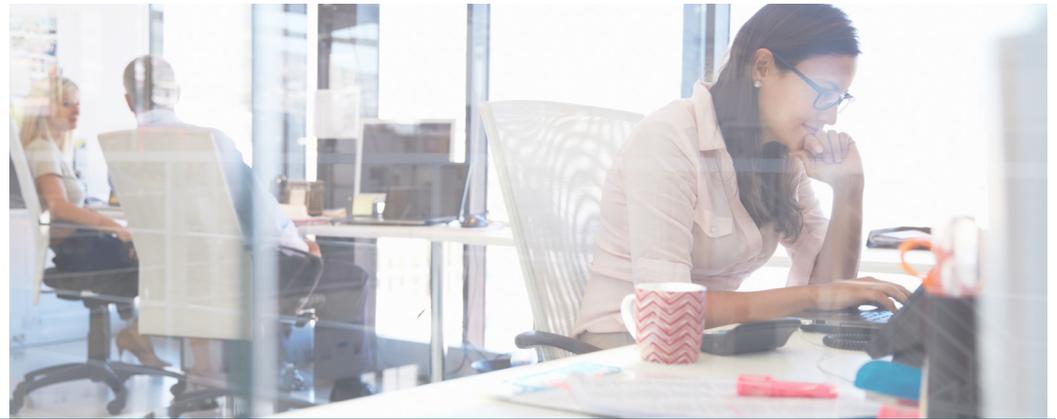## Spend Management Solutions

Procure-to-Pay (P2P)

Gain Greater Visibility and Savings with Controlled Invoicing, Procurement and Payment

A complete and automated Spend Management software suite that includes:

+ *Invoice*
+ *P2P*
+ *Expense*
+ *Travel & Expense*

Apptricity Spend Management is an integrated mobile solution suite that brings a new level of efficiency to your organization's invoice, P2P, expense, and travel and expense reporting operations. By streamlining core finance functions, you save time and money by automating your purchasing, invoice, expense and travel management.

Apptricity Procure-to-Pay streamlines your corporate procurement by automating the entire process from requisition to reimbursement. With an easy-to-use web and mobile interface, you get much more than electronic processing. You acquire a platform that helps drive employees to use approved vendors; a comprehensive tool set that tracks spending, status and payment in real-time; and a process for policy reinforcement for corporate policies, approvals and audit. Apptricity P2P also allows you to gain new savings from vendor discounts, improve employee efficiency and increase visibility via advanced reporting, KPIs and full integration with your ERP and AP systems.

Apptricity is a leading global provider of IoT and M2M mobile enterprise solutions for supply chain management and spend management.

Savings Beyond Scanning

Apptricity P2P does much more than convert paper to digital images. It allows you to end manual paper file searches permanently. So as documents are scanned, entered, stored and routed online for approval, audit and payment, you significantly improve the entire invoice process by streamlining requisition requests, PO creation and settlement.

Simplify Compliance — Your Way

Our software uses your business rules to enforce compliance with corporate policies, leaving your team to concentrate on more valuable tasks.

Improve Your Supply Chain

Keep control over your procurement process with instant access to all documents. You'll not only improve visibility and communication during order fulfillment, you'll also expedite order delivery and be able to submit timely payments to ensure you receive valuable vendor discounts.

www.apptricity.com

For more information, please visit:
www.apptricity.com
Global: +1 214.596.0601
USA: 800.693.2193

Preferred Vendor Catalog

Apptricity's online catalog drives employees to order from suppliers with negotiated prices and terms. Discounts are tracked and applied to all invoices and payments, so you'll maximize savings.

Your Workflow, Your Rules

All requisitions and invoices route for approval and audit, using your business rules, while our powerful rules-engine helps you enforce corporate policy down to the line item and distribution level, for every GL account. Approvers even get reminders, to help meet required due dates.

Complete Audit

Exception and rule-based audits can be performed before or after processing, with real-time visibility and permanent transaction history. Our easy-to-use interface makes auditing quick and simple.

End-to-End Visibility

We link invoices with POs, PRs and other documents online, to ensure orders match shipping, receiving and payment. Reporting and KPIs give you visibility of all spend transactions and status, in real-time.

Automate Invoice Entry

No more paper: now you can enter invoices online, by OCR scan and EDI, and from spreadsheets and email. Apptricity Procure-to-Pay detects duplicate invoices and tracks negotiated vendor discounts to maximize savings.
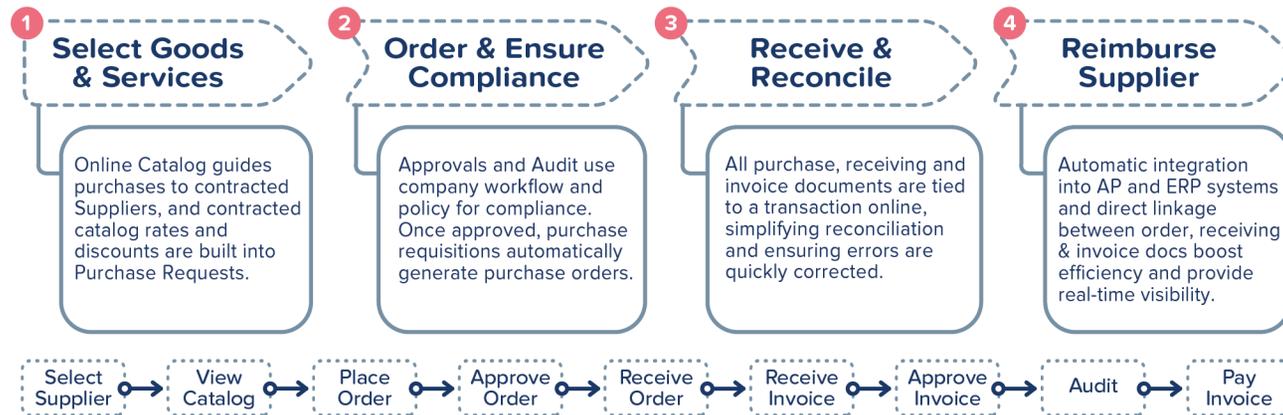
Superior Customer Service

Apptricity has worked closely with the world's largest, most complex companies and organizations to meet their specific and custom needs. We lookforward to solving your greatest challenges.

Why Choose Apptricity Spend Management Software

+ A uniform interface and single login for all Spend Management functions that help boost employee productivity and satisfaction

+ Apptricity processes millions of transactions and reports per year. Imagine what we can do for you

+ Apptricity has been developing Enterprise Spend Management and Supply Chain software solutions since 1999

Total Integration with Your Systems

Our software integrates with any Enterprise Resource Planning (ERP) system, including Oracle, SAP, Banner, PeopleSoft, Lawson, Epicor, Sage and QuickBooks. We also will quickly develop custom interfaces for your other systems, including AP. Our Agile implementation lets us stand-up your system on-site or via SaaS — incredibly fast.

Take a closer look at how organizations like yours are leveraging automated Spend Management to get ahead of their competitors, make more informed decisions and improve their ROI. Schedule a demo today by calling (800) 693-2193.

www.apptricity.com

Apptricity Procure-to-Pay

1 Select Goods & Services

Online Catalog guides purchases to contracted Suppliers, and contracted catalog rates and discounts are built into Purchase Requests.

2 Order & Ensure Compliance

Approvals and Audit use company workflow and policy for compliance. Once approved, purchase requisitions automatically generate purchase orders.

3 Receive & Reconcile

All purchase, receiving and invoice documents are tied to a transaction online, simplifying reconciliation and ensuring errors are quickly corrected.

4 Reimburse Supplier

Automatic integration into AP and ERP systems and direct linkage between order, receiving & invoice docs boost efficiency and provide real-time visibility.

Select Supplier → View Catalog → Place Order → Approve Order → Receive Order → Receive Invoice → Approve Invoice → Audit → Pay Invoice

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