FlexiWorkflow™ and eJournal

FlexiWorkflow, the approval workflow module, and eJournal add-on, the journal approval extension for FlexiWorkflow, are parts of the FlexiFinancials suite of accounting applications.

FlexiWorkflow delivers a simple way to define and manage the routing of accounting documents through an electronic approval process, and store them for historical references. FlexiWorkflow is based on Microsoft SharePoint technology and has innovative features such as a drag-and-drop Visio-like designer, email- and browser-based approvals, and tracking of bottlenecks.

eJournal provides a workflow approval process surrounding journal entries and can even extend the access of journal entries beyond the accounting department. Journal entries that affect certain departments can be routed to managers for review either online in a browser or through email notifications. Departmental managers can remotely review, edit, comment, and approve journals before they are posted ensuring that financials are accurate the first time. Departmental managers can also enter their own adjustments through an intelligent web form that requires accounting approval. This can reduce the back and forth during period end and result in a smoother month end close.

PROVEN SOFTWARE TRUSTED BY WORLD-LEADING BRANDS

Founded in 1990, FlexiInternational Software™ (Flexi) has simplified accounting in industries including insurance, healthcare and financial services where speed, performance and security are paramount.

Flexi's full-featured platform has powered many high-value brands, including Fortune 10 companies and some of the world's largest banks.

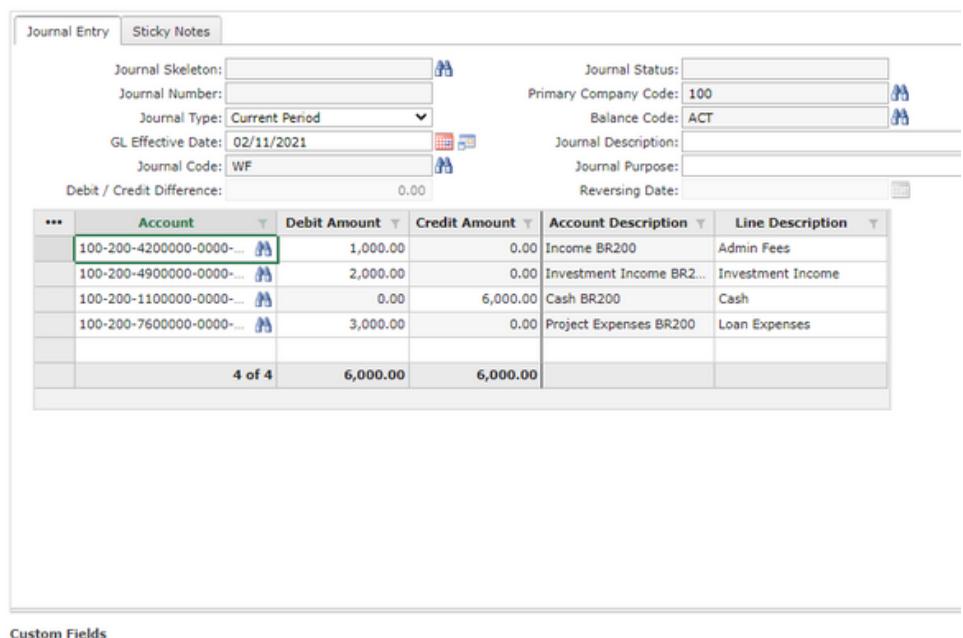|	
30	years of proven results
1,500	powered sites in dozens of industries
20,000	users around the world
BILLIONS	of real-time, secure transactions

eJournal in Action

- Electronic workflow approval
- Web-browser user interface
- Automated routing and approval of journal entries
- Approval via email or web browser
- Browser-based entry of journal entries
- Adjusting journal initiated outside of accounting
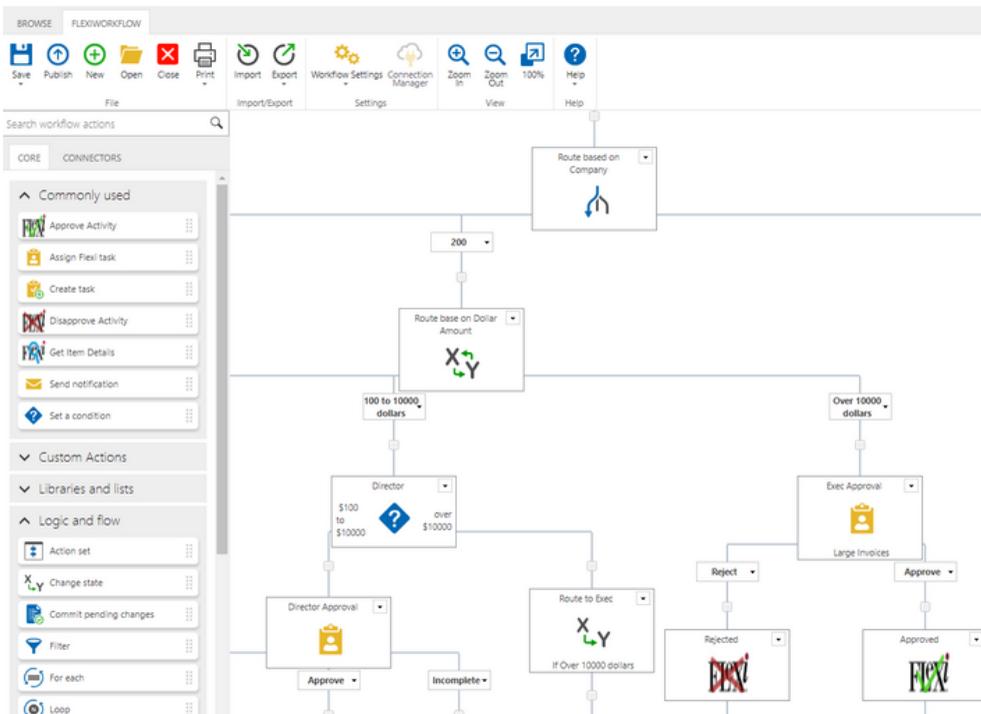- Fully integrated to FlexiLedger

FlexiWorkflow™ and eJournal

Flexible Workflow Approvals

- Drag-and-Drop Routing Rules
- User-Defined Decision Trees
- Multi-User Approval Tasks
- User-Defined Message Templates
- Enforce Safe Looping Workflows
- Long-Term Delegation
- Workflow Scheduling Controls
- Process-Specific Approval Forms
- Send Notifications
- Invoking Other Routes
- Deploy Business Process Changes by Simply Saving Flowchart

ABOUT OUR TECHNOLOGY

Flexi's open, non-proprietary architecture is based on the latest Microsoft standards and tools. It supports industry-standard databases such as Oracle and Microsoft SQL Server and allows for easy integration through Web services. The Flexi applications utilize Microsoft SharePoint to provide browser-based, enterprise-wide content portal and workflow capabilities.

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