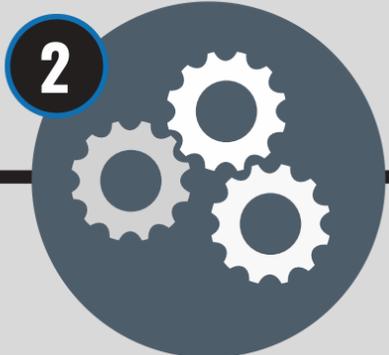


Real AP Automation

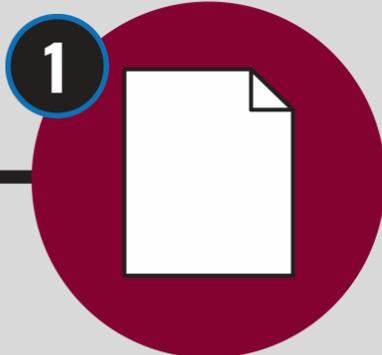
Flexible accounting software with built-in decision support technologies to automate the workflow.

FLEXI



AUTOMATE WORKFLOW

Based on your business rules, the eInvoice begins its journey through the approval process. Approvers receive email notifications when action is needed, and reminders when they delay. Even prepaids are accounted for.



ELIMINATE PAPER

Paper invoices are scanned and digitized, and the automated approval process begins. If vendors email invoices to your designated inbox, Flexi's automation will kick in with no-touch processing.



INCLUDE T&E EXPENSE

Employees can submit electronic expense reports, which are then treated just like the eInvoice and flow through your specified workflow approval process.



PAY APPROVED INVOICES

Once the invoice meets all requirements for approval, a payment file is generated that can then be paid through Flexi's payment module, or sent directly to your payment processor.



MANAGE VENDORS

Critical vendor information is captured electronically, including compliance documents to ensure records are current and renewals are tracked. 1099 preparations can also be automated.



SHARE REAL-TIME VISIBILITY

Along the way is a complete visual map of the approval process including transaction details and invoices (great for auditors!). Users can check the status of their own vendor's invoices, and you can identify accountability for delays.



SAY GOODBYE TO...

The wasted time spent chasing down approvals, searching for lost invoices or losing time on bottlenecks.



SAY HELLO TO...

Smart automation that will re-energize your entire team and allow them to focus on value-added activities.

Get even more power when integrating Flexi's fixed assets, reporting and GL.

FLEXI.COM