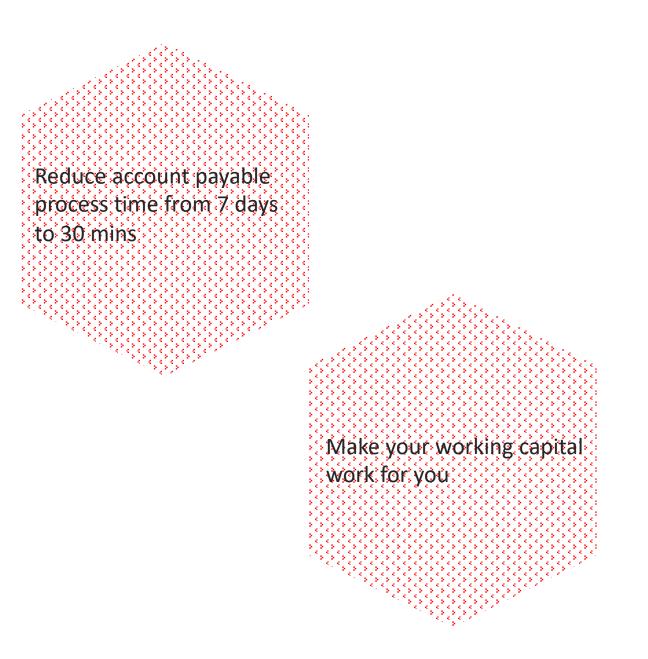


Automate & Simplify Your Accounts Payable Process

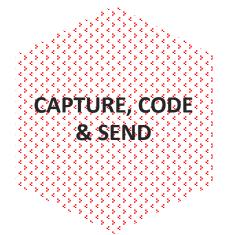
IQINVOICE

IQInvoice provides Intelligent Capture and AP Automation software to simplify and transform your business. Organizations looking to reduce costs and increase the efficiency of their accounts payable operations benefits from a unified platform that combines data capture, process management, data integration, vendor management, mobile access, centralized collaboration and analytics.





HOW IQINVOICE WORKS







Upload invoice, scan and send for approval

Approve or reject assigned invoices

Final approval to submit invoices for payment Approved invoices are sent to the financial system for payment or straight through to the bank

SEND TO

FINANCIAL

SYSTEM

Archive invoice history and use for audits

ARCHIVE FOR

AUDITS

l**0**in**√**oice

IQINVOICE PLATFORM CAPABILITIES

Segregation of Duties

Enforce internal controls and mitigate errors & fraud by using standard and customisable roles and permissions. Collaboration Hub

Centrally send, track, view invoice communications and activities directly on every invoice.

Smart AP Processing

Automate invoice capture & coding with Al, machine learning, and advanced AP Automation technologies. Intuitive Dashboard Effortlessly transition from paper to virtual trays using a dashboard familiar to any AP processor.

Full Visibility Gain 365 visibility into invoice status and metrics using advanced reports and management dashboard **Payment Agnostic** Pay vendors using any payment systems with the ability to easily update payment information in IQInvoice Seamless Integration Easily integrate into your specific procurement and accounting processes, and any financial system. Fast Implementation Get started in less than a month — we guide you through a fast and easy setup, onboarding and go live process.



IQINVOICE PLATFORM CAPABILITIES

Innovating the Invoice

- Automatic Al based invoice capture
- Digitise paper based involces
 Reduce error from manual input

Transform payment processes

- Reduce dependency on paper cheques
- Adopt more secure electronic payment alternatives
- Increase transparency

Streamlining approval workflow

- Faster workflow process
 Match invoices, POs
- Expedite invoice review & approvals

Expediting Onboarding

- Reduce onboarding errors due to manual input
- Collect preferred payment methods for suppliers

Integrate ERP & Internal systems

- Faster invoice tracking
- Locate related documents.
- Enhance visibility and maintain a single system of record

Optimising working capital

- Increase spending oversight
 Greater cash flow visibility
 Reduce costs and earn rebates
- Increase collaboration between AP team and treasury



CUSTOMER ENGAGEMENTS



FicusPax Drives Efficiency and Control with AP Automation

FICUSPAX is a leading manufacturer of Industrial packaging solutions supplying to customers across the world. With over a dozen manufacturing locations across India, Ficuspax was receiving over 30,000 invoices annually, from over 600+ vendors. By implementing IQInvoice to tackle the dispersion of invoices across numerous locations, FicusPax has turned a highly manual and paper-based invoice process into a dramatically improved and highly automated system of efficiency. Invoice processing time reduced from 4-6 weeks to 3 days Integrated with Tally ERP Go Live in 6 weeks including connecting 12 locations

> Processing over 30,000 invoices with minimal manual intervention GST compliance and filing carried out seamlessly and without any penalties



Faster invoice processing and improved visibility at KUN HYUNDAI with IQInvoice

One of the largest dealer group for Hyundai replaced a manual, time-consuming accounts payable process with IQInvoice, enabling over 95% fully automated processing of order-based and expense-based invoices and accelerating the end-to-end AP process.

l**0**in√oice

Invoice processing time reduced from 4 weeks to Integrated with Tally ERP Eliminated payment Processed over 40,000 invoices with minimal manual intervention Data entry operations practically eliminated Over \$10MM processed for over 400 vendors, on time

2 days

delays

AOSmith gains financial visibility in weeks with automated AP workflows

A. O. Smith, one of the largest manufacturers of residential and commercial water heating equipment and boilers, offering a comprehensive product line featuring the best-known brands in North America and China, as well as water purification products for residential and light commercial applications. Prior to the automation project, team members across multiple locations had to perform redundant logging and capturing of each invoice to ensure that nothing was missed. A time-consuming, manual three-way matching process was next, including complicated storage, retrieval and tracking for status updates. Finally, and only if there were no exceptions, was the invoice entered into the ERP system.

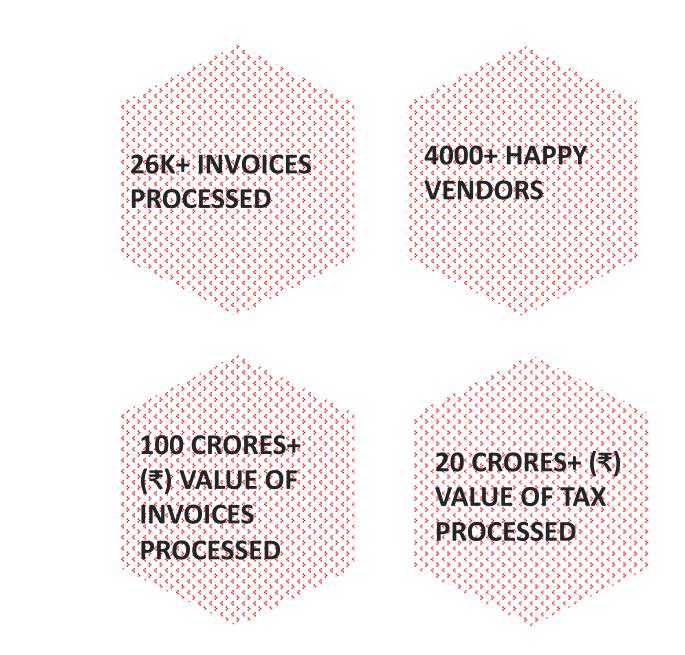
Invoice processing time reduced from 4 weeks to 2 days

Integrated with Sage ERP Reduced errors and discrepancies and cut cost and time needed to process an invoice

> Processed over 40,000 invoices with minimal manual intervention Reduced errors and discrepancies and cut cost and time needed to process an invoice Processing for over 3000+ vendors, on time

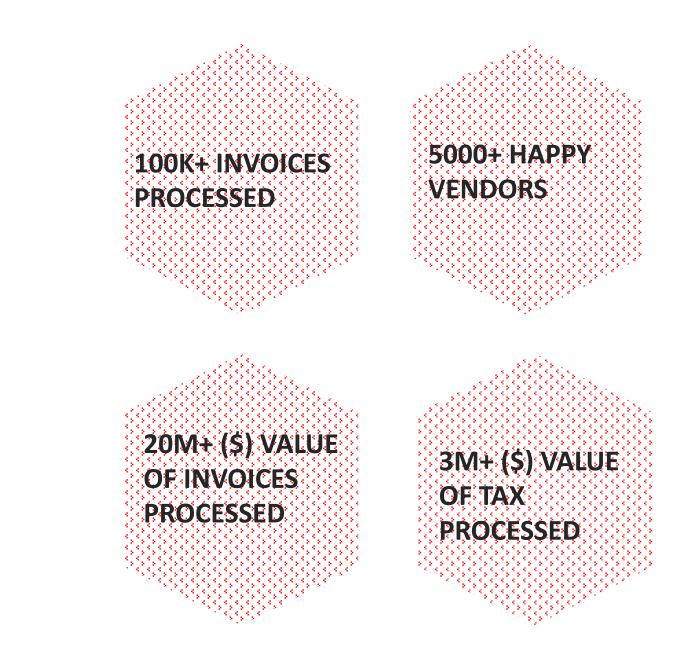


I Q I N O I V C E -P L A T F O R M S T A T S





I Q I N O I V C E -P L A T F O R M S T A T S







HTTPS://IQINVOICE.COM

Rajesh - +91.98450.67976