



Featuring CoreIntegrator Data Capture Service

Cloud-Based Invoice Processing Service



Is Invoice Processing Draining Your Resources?

If processing and approving invoices is wasting your employees' valuable time... Check out CoreIntegrator's A/P One Invoice Processing Service. Accounts Payable Automation isn't just for big businesses anymore. A/P One cloud based service is affordable, especially for smaller businesses.

There's a Better Way

Until recently, only large organizations could afford the benefits of accounts payable automation.

That's because automating AP invoice processing was only possible with a substantial investment in a customized solution. This type of solution can take months to design and implement and can cost well into the hundreds of thousands of dollars.

But with A/P One from CoreIntegrator, your organization's AP invoice processing solution can be up and running in only a few days – no matter how many users and approvers you have.

How A/P One Works

Vendor invoices are emailed or scanned to A/P One's cloud-based service which automates the data entry and data verification process.

You now have access to the digital image of the invoice with key data already pre-entered for you. Users apply expense categories and route them through an automated approval workflow process.

CoreIntegrator's Smart AP learning technology helps eliminate most data entry for repetitive invoices.

After approval, A/P One transfers data to your accounting system to trigger vendor payment.

Optimize Your Invoice Processing with A/P One

- Reduce invoice processing times and lowering costs to your organization
- Reduce or even eliminate data entry for invoices
- Save money by eliminating late payments and taking advantage of early payment discounts
- Process more invoices with your existing AP resources - no need to hire resources as you grow

A/P One Solution Details

When you or your vendors submit Invoices, they are automatically routed to the CoreIntegrator invoice processing center. Within 24 business hours they are registered in A/P One and the invoice data is pre-populated into the processing form fields. When your users log into the A/P One service, they will get a list of invoices waiting to be processed and approved.

With built in **CoreIntegrator Workflow**, invoices will be routed for approval based on your specific business rules. You can configure the approval matrix based on several different combinations of variables, and have unlimited levels of approvals for the same invoice.

Examples of how you can route to approvers:

- By location (facilities, departments, etc.)
- By approver and dollar amount
- By invoice type
- By Executive approver
- By vendor



Additional Features

- Rapid Deployment - You can be up and running within a few days of registering
- A/P One is a browser based application – No software required other than a web browser
- For paper invoices just configure your scanner to send directly to A/P One
- Integration to your accounting system to sync vendor and GL code masters and create payables transactions
- Document retention for quick easy access to historical invoices
- Duplicate invoice checking to prevent paying a vendor more than once
- Reporting on bottlenecks, user and companywide performance, accrual reports and more
- Intelligent learning technology called **Smart AP** to eliminate data entry for repetitive invoices
- Mobile approval of invoices (with full view of the invoice image)

Customer Benefits

- Completely cloud based solution. No Hardware, software or datacenter costs
- Only pay for invoices processed. No lump sum software costs or ongoing maintenance fees
- Customizable approval workflow can be configured to your specifications by your administrators
- Eliminate paper document storage and document handling costs
- Reduced errors like duplicate payments, missed payments, and payments of incorrect amounts



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