

A/P One

Cloud-Based Invoice Processing



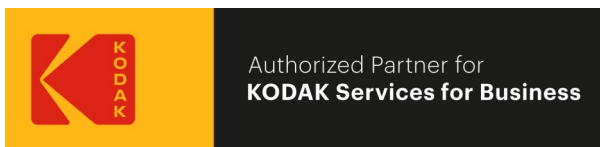
Does Invoice Processing Drain Your Resources?

Processing invoices can cost your organization time and money. Invoices are typically received in various formats like paper, email and PDF files. Invoice approvals can take weeks to complete when the approvers are remote or travelling. AP Automation solutions can help streamline your process.



There's a Better Way

Kodak Services for Business has teamed with **CoreIntegrator** to create a new and exciting Accounts Payable automation solution called **A/P One**, designed for companies of all sizes, in all industries. Traditional AP automation solutions can take months to design and implement and can cost well into the hundreds of thousands of dollars. With the **A/P One** solution from **Kodak** and **CoreIntegrator**, you pay only for the invoices you process, no matter how many users and approvers you have.



The Solution:

- Vendor invoices are received by A/P One's cloud-based solution which automates the invoice registration, data entry and data verification process
- Within 24 hours, you can access a digital image of the invoice, with key data pre-entered into the A/P One processing form. Users apply expense categories to each invoice and route them through an automated approval workflow process.
- After approval, A/P One configures a batch file to be transferred into your accounting system to trigger vendor payment.

With A/P One, you can optimize your AP workflow by:

- Reducing invoice processing times and lowering costs to your organization
- Managing the invoice documents and invoice payments more efficiently
- Improving service to your vendors with this integrated solution that automates the capture, data entry, data approval process and posting of payment information to your accounting system

A/P One Solution Details

When you or your vendors submit Invoices, they are automatically routed to a Kodak Services for Business processing center. Within 24 hours they are registered in A/P One and the invoice data is pre-populated into the processing form. When users log into the A/P One system, 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 multiple levels of approvals for the same invoice.

Examples of how you can route to approvers:

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



featuring KODAK Scan Cloud

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.
- Pre-configured scanner available – or configure your scanner to send to A/P One.
- System integration to your accounting system is included.
- 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.
- Mobile approval of invoices (with full view of the invoice).

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 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, payments of incorrect amounts
- Eliminate late payment fees and take advantage of early payment discounts
- Reduce operating expenses related to documents like locating, copying and shipping documents



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