

Internet Invoicing... The benefits are clear and well understood. Take paper out of the Accounts Payable process and save significant costs. No data entry, no lost invoices, no missed discounts and due dates, better supplier relationships. Better audit, better cash management, better customer service. But in most companies the paper still remains.

...Your Way. iPayables has been designed from the start to meet the varied needs of the Accounts Payable department. Sure there is commonality in each department, but most have developed processes and procedures over time to meet the needs of the business. Electronic invoicing shouldn't mean you abandon the ideas and advancements that have helped your company succeed. With iPayables it doesn't. Tell us how you do business and we'll configure our advanced software to work with your existing processes and procedures to reap all the benefits of internet invoicing.

InvoiceWorks™

Suppliers - Electronic Invoice Tools

InvoiceWorks™ targets the source of paper invoices with tools designed for suppliers of any size and technical ability.

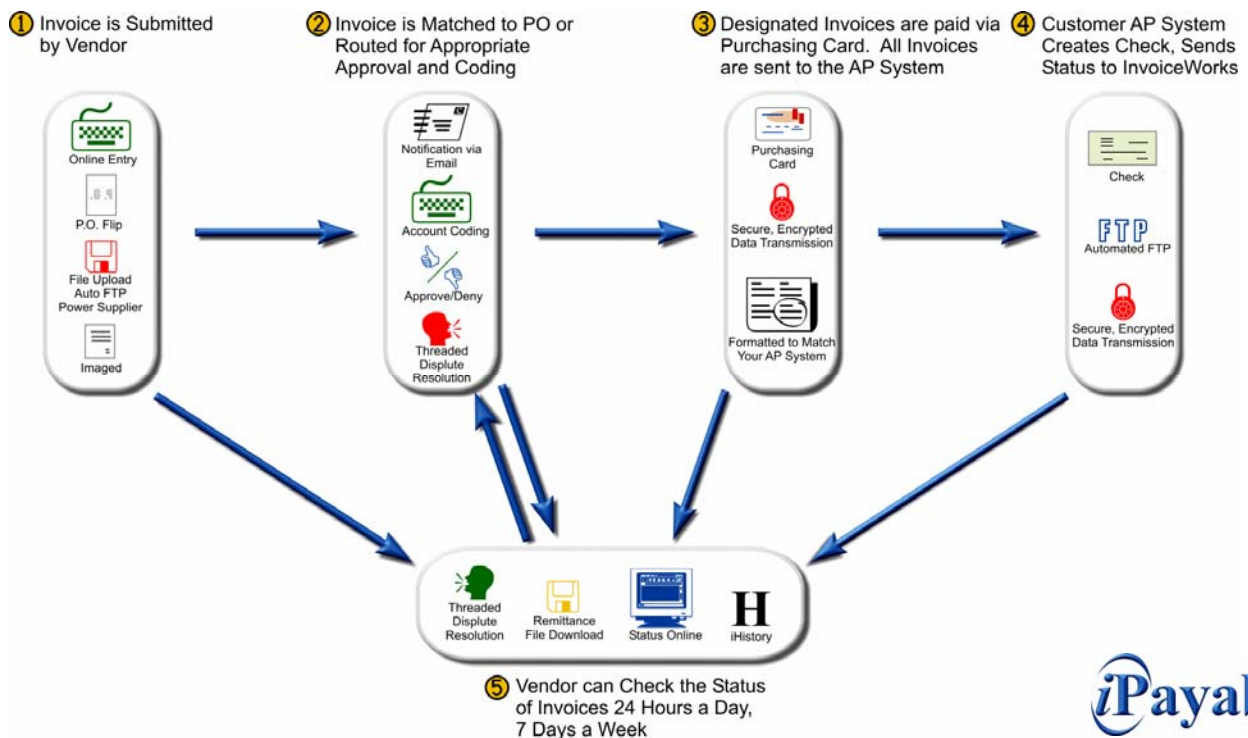
- Submit Invoices from any source
 - Online Entry with multiple templates
 - Scanned Images
 - PO Flip
 - Invoice Clone
 - File Upload (multiple formats supported)
 - Automated Transfer from Billers AR System
- Advanced Attachment Options
- Online Invoice Status 24 Hours/Day, 7 Days/Week
- Threaded Dispute Resolution
- Email Notification of Invoice Activity
- Power Supplier Dispute Worklist

Payers - Workflow and Delivery Solutions

ClearGear™ completes the invoicing cycle with tools that enable approvers throughout the organization to review, code and approve invoices that are submitted through InvoiceWorks™.

- Business Rules Based Approval Routing
- Optional Approvals/Job Sharing
- Vacation/Temporary Rerouting
- Email Notification/Escalation
- Fast Account Coding with QuickFill and SmartLists
- Comprehensive Invoice Tracking with Approval HQ
- Threaded Dispute Resolution
- Imaged Invoice Worklist
- Custom File Formats that match your AP system
- Complete Audit Trail
- Pay by Purchasing Card Option

Invoicing and Approval Process



X Factors

Managed Invoicing Services

iPayables places control of the invoicing process in your hands. You determine which, when and how invoices are processed in a hosted, highly secure, managed service environment. Because iPayables is a hosted solution, all of the implementation, maintenance and enhancements activities are included. No ongoing investment in IT equipment, infrastructure and staff are required as with in-house or licensed software applications. iPayables experts can get you and your suppliers up quickly so that you can immediately receive productivity gains and rapid ROI.

Targeted Adoption Program

iPayables Supplier Adoption Services is a program to acquire, activate and maintain suppliers as they transition from paper invoices to electronic invoices. Adoption accommodates everything from large, existing EDI vendors to small vendors using only AOL. iPayables uses proven methods based on research and best practices to activate your suppliers quickly with less cost and effort. The results of this program are: a better understanding of your supplier base, a comprehensive set of options for activating suppliers, increased and ongoing usage of electronic invoicing and compelling incentives and cost savings tools for your suppliers.

Collaborative Implementations

iPayables works with you to understand your unique invoicing methods, business processes and approval workflow requirements. Custom Invoice templates and approval workflows are defined. iPayables takes your special situations and needs and configures a solution that is tailored to your company. All the major AP and ERP systems as well as custom and legacy AP systems are supported. You define it and we configure it. This keeps your costs down and leaves the technical complexities to us.

Benefits

Supplier Benefits

- Greater predictability of payments and faster payments
- Reduce or Eliminate Late Payments
- No Cost to Supplier
- Enter 1, 100 or 1000 invoices into one central system
- Real Time Dispute Resolutions
- 24x7 Tracking of Invoices from Submission to Payment
- Sort, search, view, print and download invoice data
- Eliminate printing and postage costs
- Eliminate mail float



Payer Benefits

- Maximize cost savings and increase efficiencies
- Eliminate manual data entry
- Eliminate slow, costly, paper-based invoice approval
- Complete Control Over Invoice Routing and Approval
- Reduce Supplier Inquiries for Electronic and Paper Invoices
- Supplier Adoption Services
- Capture Additional Supplier Discounts
- Automate Invoicing with Large Suppliers
- Improve Vendor Relationships

About iPayables

iPayables is the leading provider of Internet Invoicing solutions for Accounts Payable departments. With experience implementing iPayables solutions at Fortune 500 companies, the iPayables team of experts can get your system up and running quickly for immediate productivity gains and rapid ROI. Focusing on the needs of complex invoice approval processes and unique corporate environments, iPayables offers invoicing options and approval workflow capabilities that no other system provides. Built on established technologies and leveraging the power of the internet, iPayables enables suppliers of all sizes to participate and enjoy the benefits of electronic invoicing. Maximized cost savings, increased efficiencies and significant ROI all result from the elimination of paper with iPayables.

Headquartered in Lake Forest, California, iPayables can be reached at (866) 874-7932 or at www.ipayables.com



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