

ePayables

Introducing Complete Automation of your Payables Process

Enliven Software's ePayables Solution

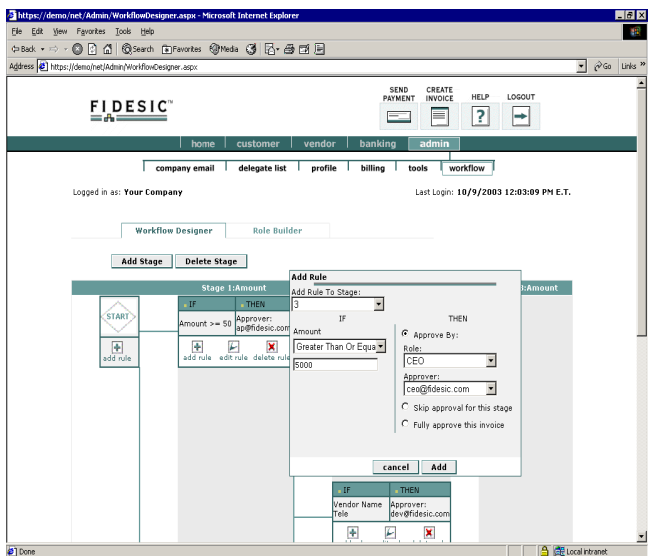
ePayables can automate your entire payables process from invoice capture to payment. By automating payables you can reduce the amount of time spent managing the process as well as cut costs. Increase the productivity of your AP staff by automatically reading and importing invoice data in your accounting system. Automating data entry along can increase productivity by 2-3 times for invoices. Vendors, approvers, and your entire AP department benefit from a streamline process.

ePayables Simplifies Everything

- Comprehensive invoice data capture allows companies to automatically read invoices with Optical Character Recognition (OCR) or via Supplier/vendor invoices sent through the Vendor Account Center
- Document imaging of all invoices with on-demand viewing
- Capture invoice data directly from your accounting system

Three Solutions To Save You Money

- Invoice Capture from lockbox, email and Vendor Account Center
- Electronic Workflow Approval
- Automated payments via ACH or EFT or U.S. Mail



With ePayables, you can...

- Put an end to redundant data entry
- Stop spending time and other resources on manually entering data from paper invoices
- Embrace multiple approvers, even if they're in multiple locations.
- Pay your business' payables invoices without incurring additional needless costs associated with paper, envelopes, stamps, and countless hours
- Do the right thing for the environment AND your business by adopting a more efficient, GREEN process

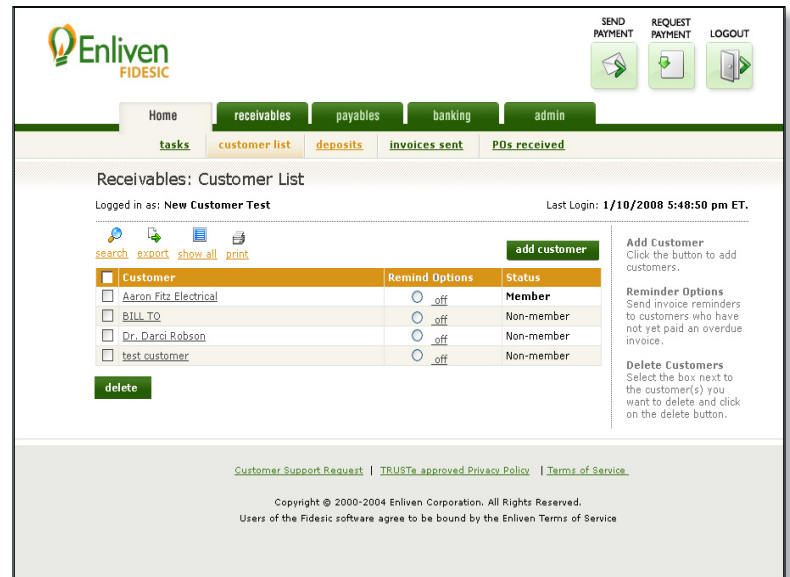
Innovative, Responsive, and Made for your Business

With Enliven Software's ePayables, you're able to adhere to the business processes that make sense for your operations, and leave behind the ones that don't.

Because our ePayables solution integrates seamlessly with your existing accounting software, receiving invoices, getting the necessary approvals, and paying your vendors becomes as easy as a click of the mouse. Whether you choose to send your statements individually or by batch, whether some vendors prefer to receive their payments by mail or by ACH, ePayables can handle it.

ePayables Features:

- Convert paper invoices into scanned images, which are then automatically read by OCR technology
- Invoice data in an electronic format lends itself to paperless routing capabilities
- Automated Workflow Approval with ANYWHERE, ANYTIME approvals
- Custom, multi-level decision trees based on your existing business rules means that your current approval processes stay intact
- Make your cash flow work for you
- Maximize vendor discount terms with scheduled "Just-in-Time" payments
- Can approve and schedule payments to be sent to vendors on your terms



- Eliminate strain on vendor relationships
- Respond to vendor requests with the ability to send ACH or paper check payments with the confidence in knowing that Enliven Software will handle your fulfillment
- Customized Vendor Account Center with your company's logo and color scheme makes your vendors feel like they never left your website
- Directly capture invoice data from vendors via the secure, online Vendor Account Center
- Provide instant notification to your vendors that you have scheduled a payment



Contact Us Today

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www.enlivensoftware.com