



Smart AP Solutions



ALPINE
The Artisans of Technology

PURCHASE ORDER
The following number shall represent an order placed, communication, contract award, and

P.O. NUMBER: AP87653

P.O. DATE	ACQUISITION	SHIP VIA	F.O.B. POINT	TERMS
01/23/12	Blank Page	Standard	Destination	Net 30

QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL
100	448132	Alpine 170cm board	\$10.00	\$1,000.00
100	448133	Alpine 170cm board	\$7.00	\$700.00
Subtotal			\$1,700.00	
SALES TAX			\$166.50	
AMOUNT & PAYABLE TO			\$1,866.50	
			\$1,866.50	



Croft Laminates
Your Service, Our Passion

DELIVERY TICKET

P.O. # AP87653
Invoice # 46764

P.O. DATE	ACQUISITION	SHIP VIA	F.O.B. POINT	TERMS
01/23/12	Blank Page	Standard	Destination	Net 30

QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL
100	448132	Alpine 170cm board	\$10.00	\$1,000.00
100	448133	Alpine 170cm board	\$7.00	\$700.00



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Your Service, Our Passion

INVOICE

INVOICE # 46764
ACCOUNT # 87293
DATE: 01/24/12

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Line Cdr	AP87653	01/23/12	Standard	Destination	Net 30

QUANTITY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
100	448132	Alpine 170cm board	\$10.00	\$1,000.00
100	448133	Alpine 170cm board	\$7.00	\$700.00
Subtotal			\$1,700.00	
SALES TAX			\$166.50	
TOTAL DUE			\$1,866.50	

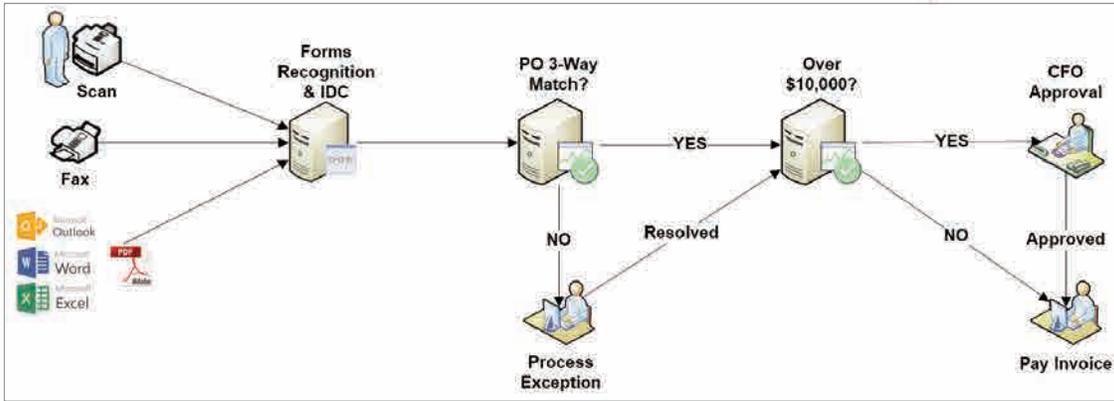


Smart AP Processing Application with Automatic Indexing, Routing and Approvals.

What's holding you back? Are you spending countless hours performing routine tasks to simply enter and process your AP invoices? Is your AP department's talent and energy being wasted on tasks that should be automated and optimized? Your Accounts Payable process will be dramatically improved with eclipse – your team will be more efficient while they focus their energy on executing more important cost savings tasks for your organization. eclipse quickly and securely captures, processes, and routes your AP invoices automatically with **Forms Recognition and Intelligent Data Capture** processing technology. Empower your team to focus on higher value goals by reducing your procure-to-pay processing time with eclipse.

- ★ Forms Recognition and Intelligent Data Capture.
- ★ Automatic 2 & 3-way matching and routing.
- ★ Electronic invoice approval anytime, anywhere.
- ★ Capture early payment discounts.
- ★ Reduce/eliminate late payment penalties.
- ★ Instantly locate invoices with supporting documentation.





eclipse captures and automatically processes your AP invoices from multiple inbound sources, including existing document scanners or Multi-Function Copiers. Invoices are automatically routed for 2-way and 3-way matching workflows and approvals.

Intelligent Data Capture

eclipse uses intelligent data capture & processing technologies to instantly recognize and extract key information from inbound vendor invoices. Once captured, the information is analyzed, matched (2 & 3-way), then routed to your accounting system for automatic invoice data entry and to the eclipse electronic approval process. Upon arrival, the entire life cycle of the invoice can be easily and cost-effectively managed electronically.

- ★ Review AP Invoices electronically for easy approval.
- ★ Reduce time required to complete tasks.
- ★ Integrate with your accounting or ERP system.
- ★ Reduce manual errors with consistent, accurate filing.
- ★ Ensure compliance procedures and approvals are followed with automatic routing and processing.
- ★ Manage employee distribution of workload based on attendance and productivity.

Reduce Compliance Worries

Let eclipse help ease the burden of regulatory compliance and retention requirements.

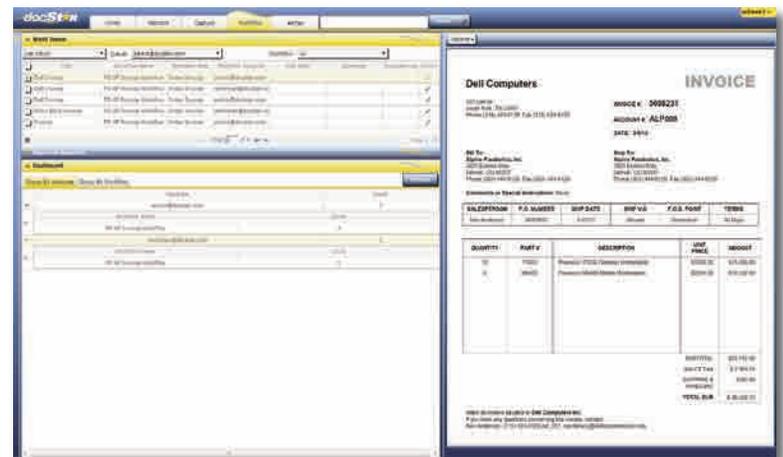
- ★ Reduce the storage burden of complying with record keeping and destruction regulations such as Sarbanes-Oxley Act, Generally Accepted Accounting Principles (GAAP) and others.
- ★ Enforce **document retention policies**.
- ★ Guarantee file integrity with eclipse Authentication, which time and date stamps every image.
- ★ Electronic document storage ensures safety and security of all files in the event of a disaster.
- ★ Monitor document access and retrieval with **Audit Trail**.

Improve Vendor Relations

Respond to inquiries instantly rather than wasting time looking through file cabinets. Vendor relations will improve and staff will be able to focus on more important tasks.

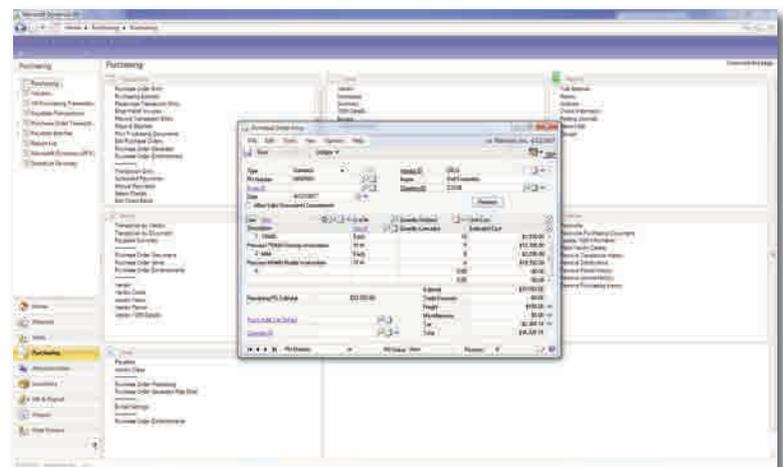
- ★ Instantly find any document right from your desktop.
- ★ E-mail documents to vendors while still on the phone.
- ★ Eliminate costs associated with paper processing and storage.

AP Invoice Approval



Easily receive and route invoices for approval by managers. Built-in alerts and **e-mail alerts** combined with one-click approval stamps streamline the entire process.

Accounting Software Integration



Easy integration and retrieval from accounting software.

