

Document Processing Automation for Oracle® E-Business Suite R12 and 11i

PROCESSIT is an Oracle based solution for automating document processes. PROCESSIT 7.1 automates invoice processing, approval, and exception handling for Oracle E-Business Suite R12 and 11i, streamlining your processes and maximizing your ERP investment.

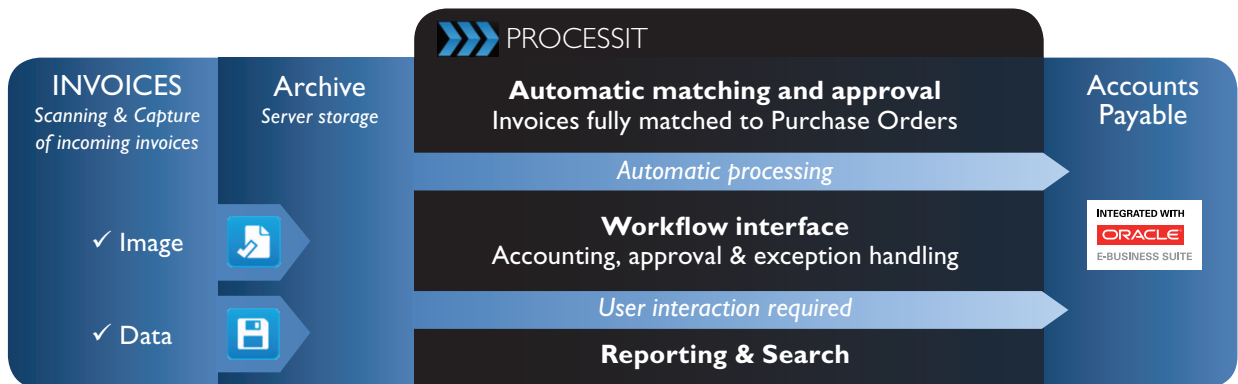
Invoices are sorted, archived and automatically matched to purchase orders in Oracle. Any exceptions and non-PO invoices are routed to appropriate employees for GL account coding or approval via an easily understandable interface. Users are advised via notifications or email.

PROCESSIT is developed on Oracle's Service Oriented Architecture (SOA), optimizing support for future Oracle Fusion applications. PROCESSIT is based on open platform standards and uses customizable Business Process Execution Language to control all process flows, ensuring a flexible and easily configurable solution than can be customized to fit any business process.

The solution can also be delivered as a ready-to-deploy Virtual Appliance, complete with all components installed and pre-configured.

PROCESSIT reduces invoice processing cycles and document routing costs, while increasing the possibility for discounts and for avoiding late payment fees.

Additional PROCESSIT features include built-in monitors of system processes, UI driven configurations, and optional modules to increase supplier collaboration and to facilitate Accounts Payable audits.



PROCESSIT solution benefits

- Complete document process visibility
- Customizable approval process workflows
- Improve AP operational efficiencies and productivity
- Enhance service levels, make AP audits smoother, and improve supplier collaboration

Automate the Purchase to Pay Process

- Faster, less expensive and more accurate
- Achieve an end-to-end electronic flow of invoice processing
- Maximize your investment of Oracle E-Business Suite

Invoice automation enables major savings

- Potential savings of 25-50% on your invoice processing costs

Full control of your invoice flow

- Monitor invoice processes anytime – anywhere
- Retrieve previous invoices from your electronic archive
- Get a full audit trail of all activity history throughout the invoice processing lifecycle

Financial reports at your fingertips

- Generate financial reports in real time

PROCESSIT 7.1: Hard facts

All data used to process scanned invoices is stored in the same Oracle database on the Oracle SOA Suite. Images are stored as Binary Large Objects in Tiff format. The invoice header and lines are inserted as XML into a Character Large Objects.

Supported file formats

Import

- All invoices are imported via DOCUMENTS by ReadSoft

Export

- Invoices are posted in Oracle Accounts Payable and images are archived as TIFF files in directories determined by the customer.

Product localization

- English

New languages can be implemented within 2 weeks

System requirements

- Oracle Database: 11g or 10g Enterprise Edition
- Oracle E-Business Suite: R12 (minimum 12.0.6) or 11i (11.5.9 or 11.5.10) AP, and optional PO, PA, and HR.
- Oracle SOA Suite 10.1.3.4 patched to the latest MLR level
- Oracle Web logic server (WLS) 10.3.2
- ADF: ADF Faces 11g (11.1.1.2.0)

Supported browsers

- Google Chrome 11
- Mozilla Firefox 3.6 or 4
- Microsoft Internet Explorer 7 or 8
- Apple Safari 5

Operating systems

- Oracle Enterprise Linux 5 update level 3 or newer version (32-bit)
- Red Hat Enterprise Linux 4 update level 7 or newer version (32-bit)



Please contact ReadSoft for further information.

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