

170 SYSTEMS, INC. 170 MARKVIEW INTEGRATION WITH ORACLE E-BUSINESS SUITE



Optimizing the Accounts Payable Process

Integrated with Oracle E-Business Suite

170 Systems, Inc.
World Headquarters
36 Crosby Drive
Bedford, MA 01730
Tel: +1 781.743.1900
Fax: +1.781.743.2200
www.170systems.com

Company Overview

170 Systems is the leading provider of complete software solutions that automate and optimize financial processes for the world's largest and most ambitious finance organizations. The company's flagship product line, 170 MarkView, is a best practice financial process automation solution that extends the capabilities of Oracle E-Business Suite. 170 MarkView is the leading financial process automation solution for Oracle E-Business Suite customers, deployed in more than 40 countries worldwide.

Integration Overview

170 MarkView for Accounts Payable integrates with and extends the capabilities of Oracle E-Business Suite and Oracle Payables. 170 MarkView allows businesses to automate the capture and entry of invoices into Oracle Payables—reducing, avoiding, or eliminating the manual steps often associated with data entry processes in accounts payable (AP). In addition, the integration of 170 MarkView with Oracle E-Business Suite allows customers to view the original image of the vendor invoice associated with an invoice record in Oracle Payables at any point in the future, supporting audit activities and regulatory compliance goals.

Integration Details

170 MarkView supports the capture of invoices from any type of source in any type of format—whether paper, fax, or electronic. Optionally, 170 MarkView can extract information automatically from invoices when appropriate, thus streamlining the capture, validation, and loading of invoice data into Oracle Payables. Once invoices are in Oracle Payables, 170 MarkView helps to streamline the entire accounts payable process—images of the original invoice are always available from the invoice record in Oracle Payables. All steps in the AP process benefit: entry, review, approval, and ultimately audit.

INTEGRATED WITH



E-BUSINESS SUITE

Through the Oracle PartnerNetwork Applications Integration Initiative, partners with validated integrations are able to provide customers with standards-based product integrations, tested and validated by Oracle. Customers benefit from improved risk management and smoother upgrade capability, leading to a lower total cost of ownership and greater overall satisfaction.

Availability

170 Systems, Inc.
World Headquarters
36 Crosby Drive
Bedford, MA 01730
Tel: +1.781.743.1900
Fax: +1.781.743.2200
www.170systems.com

8 The Square
Stockley Park
Uxbridge, Middlesex
UB11 1FW
Tel: +44 0208 610 6009
Fax: +44 0208 610 6819

120 Avenue Charles de Gaulle
92200 Neuilly sur Seine
France
+33 1 72 92 06 44
+33 1 72 92 06 45

Support

support.170systems.com



170 Systems, Inc.
World Headquarters
36 Crosby Drive
Bedford, MA 01730 USA
Tel: +1.781.743.1900
Fax: +1.781.743.2200
www.170systems.com

The benefits of the 170 MarkView integration with Oracle E-Business Suite and Oracle Payables include

- **Reduced Cycle Times:** This results in increased internal and external customer satisfaction and maximized cash flow. Prompt payments enable early-payment discounts, eliminate late fees, and reduce the likelihood of duplicate payments caused by vendors resending overdue invoices.
- **No Lost or Misfiled Documents:** Invoices are captured online immediately. The copying, faxing, and resending of invoices is eliminated.
- **Reduced Document Transport and Storage Costs:** The cost reduction is made possible because invoices no longer need to be mailed for review and approval and because the need for physical storage space is reduced.
- **Improved Productivity:** Employees benefit from reduced AP invoice preparation, manager approval, and back-office processing times.
- **Viewable Audit History Trails:** With all backup information managed online for a given AP transaction, companies have a more efficient and accurate audit process. Audit requests for invoices and their associated backups are handled through online self-service.
- **Fewer and Lower Fines:** Companies can reduce and even eliminate fines and penalties related to failed audits and/or compliance regulations.
- **Lowered Cost of Compliance:** Eliminating paper in the AP process makes Sarbanes-Oxley compliance less time-consuming.

Environment

Partner Environment

170 MarkView, Version 6

Oracle Environment

Oracle E-Business Suite 12.0

Oracle Payables

Oracle Application Server 10.1.2&10.1.3

Oracle Database Server 10.2.0.3

For additional information about partnering with Oracle, please contact opninfo_us@oracle.com or visit www.partners.oracle.com.

Copyright © 2008, Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.