

Extend and Leverage Oracle Business Processes with Optio Software



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Manage your documents—and the processes they drive—with confidence

Company Overview

More than 5,000 companies use Optio solutions to achieve unprecedented speed, accuracy, functionality, and quality in their inbound and outbound document processes and to extend their enterprise resource planning (ERP) and hospital information systems (HIS) applications. Founded in 1981, Optio Software maintains world headquarters in Alpharetta, Georgia, with Europe, Middle East, and Africa headquarters in Paris and sales offices in Germany and the United Kingdom. Visit www.optio.com for more information about Optio Software (OTCBB:OPTO.OB).

Integration Overview

Optio's integrated business process solutions extend and leverage the Oracle E-Business Suite by automatically capturing and managing data from inbound and outbound documents and integrating them with Oracle business processes. Oracle-certified solutions complement Oracle functionality with enhanced formatting and ensured document delivery, without the need for time-consuming modifications to your Oracle software or your business processes. This enables you to virtually eliminate paper, decrease costs, improve accuracy and efficiency, accelerate payment schedules, reduce days' sales outstanding, and enhance customer service. Optio leverages preferred Oracle integration techniques and standards to ensure supportability, risk-free upgrades, and version portability. By complementing—not replacing—Oracle functionality, we maintain the Oracle user experience as closely as possible for a transparent Oracle/Optio integration. The result—optimized human interaction—means better decisions.

Integration Details

As part of the integration validation, the following Optio solution features were validated:

Outbound Procure-to-Pay Solutions Optio accepts standard Oracle purchase order, shipping document, invoice, and other document output for enhanced formatting, assured delivery, and electronic storage. You can design custom documents for specific customers, suppliers, or others, and then automate their delivery via print, e-mail, fax, or file transfer without extensive Oracle programming. Optio also assures and confirms delivery of documents and reports to any number of printers or other devices within your enterprise.

Inbound Procure-to-Pay Solutions

Automatically scanning inbound documents to extract relevant data speeds information into Oracle, virtually eliminates paper handling, and reduces errors inherent to manual processing. Documents are automatically classified, significantly reducing manual effort. The efficient, automated document processing performed by Optio scans inbound documents upon receipt, and then reads and sorts it, ensuring quick, accurate data import into Oracle applications. Optio leverages Oracle Objects 40 (OO40) to both validate extracted data and import it into the Oracle application's open interface tables. A custom

INTEGRATED WITH



E-BUSINESS SUITE

Through the Oracle PartnerNetwork Applications Integration Initiative, partners with validated integrations can provide their customers with standards-based, vanilla 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

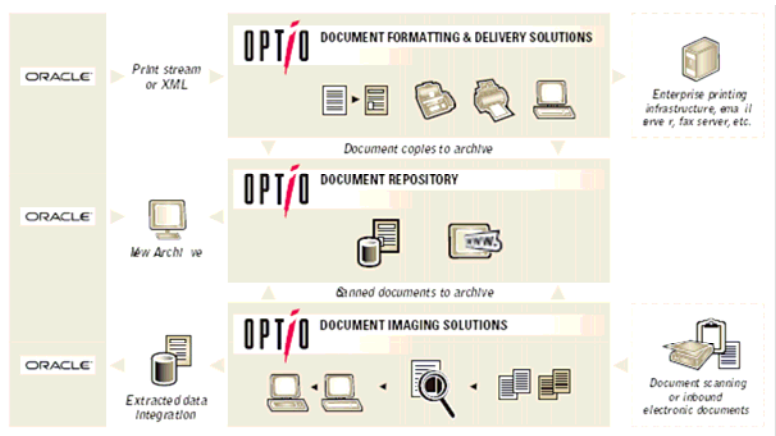
For more information on how to improve your procure-to-pay processes, please contact an Optio sales representative or visit www.optio.com

WORLD HEADQUARTERS

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PL/SQL program tailored to your business needs performs the import into the open interface tables. Consistent with our least-invasive implementation methodology, this program is one of only two custom components added to Oracle to achieve the overall integration. Once the data is imported, the standard concurrent manager in Oracle Payables promotes data from the open interface tables into the Oracle application, maintaining standard Oracle functionality just as if had been keyed in manually.

Within Oracle, access to archived documents is intuitive and does not require the user to leave the Oracle applications or login to a separate user interface. A context-aware custom form, created by using Oracle Forms and including Zoom button functionality, offers users the ability to retrieve and view the documents relevant to the business transaction at hand. For example, the user could zoom in to display the relevant invoice or purchase order as he or she processes an invoice payment voucher. This form includes the functional code to leverage a Java-based, Optio-provided API to retrieve archived images and display them as PDFs within a browser. This allows the user to work with retrieved documents regardless of subsequent navigation within Oracle.



Optio Environment

Optio Procure-To-Pay Business Process Solution Suite Release 2

Oracle Environment

Product: Oracle E-Business Suite 11.5.10
 Application Server: Oracle Application Server 1.0.2.2.2
 Database: Oracle RDBMS Enterprise Edition 9.2.0.5.5

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



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