

KOFAX, INC.

MarkView for Accounts Payable Automation

Validated Integration with Oracle E-Business Suite



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Reduce Processing Costs and Strengthen Controls.

Automating invoice processing to ensure consistent, efficient, cost-effective, and timely processing of all transactions

Company Overview

For more than 20 years, Kofax has been a leading provider of award-winning solutions that automate document-driven business processes by managing the capture, transformation, and exchange of business-critical information in paper, fax, and electronic formats in a more accurate, timely, and cost-effective manner.

Integration Overview

The MarkView for Accounts Payable Automation solution improves transaction processing by implementing best practices, integrating all associated information, and leveraging the existing Oracle E-Business Suite system. Financial shared service centers leverage the MarkView for Accounts Payable Automation solution across the extended enterprise, integrating the lines of business with geographical hubs. The solution offers

- Fully integrated document capture and transformation
- Validation of captured invoice data against Oracle E-Business Suite
- Automated creation of invoices in Oracle Payables, one of the applications in Oracle E-Business Suite
- Access to electronic invoice documents from within Oracle E-Business Suite



Validated Integration

Oracle E-Business Suite

Through the Oracle PartnerNetwork Application Integration Architecture for Partners 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.

Integration Details

MarkView for Accounts Payable Automation supports the capture of invoices from any type of source in any type of format—whether paper, fax, or electronic. It can extract information automatically from invoices when appropriate, streamlining the capture, validation, and loading of invoice data into Oracle Payables. Once invoices are in Oracle Payables, MarkView helps 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 payables process—entry, review, approval, and ultimately audit—benefit.

The benefits of the MarkView integration with Oracle E-Business Suite in general and Oracle Payables in particular include

Availability
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Support
support.kofax.com

- **Reduction of 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 when vendors resend overdue documents.
- **Prevention of document loss or misfiling.** Invoices are captured online immediately. The copying, faxing, and resending of invoices are 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 accounts payable invoice preparation, manager approval, and back-office processing times.
- **Viewable audit history trails.** With all backup information managed online for a given accounts payable 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, failure to comply with regulations, or both.
- **Lowered cost of compliance.** Eliminating paper in the accounts payable process makes Sarbanes-Oxley compliance less time-consuming.

Environment

Kofax Environment

MarkView for Accounts Payable Automation, Version 6.5

Oracle Environment

Oracle E-Business Suite Release 12.1 (Oracle Payables)

Oracle Database 10g Release 2 (10.2)

Oracle Database 11g Release 1 (11.1)

Oracle Application Server 10g Release 3 (10.1.3)

Oracle WebLogic Server 11g Release 1 (10.3.2)

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

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