

TRANSCCEPTA, LLC

P2P Network and Supplier Onboarding Service

Validated Integration with Oracle E-Business Suite 12.1



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Transcepta maximizes supplier adoption by removing the long-standing barriers of cost, time, and IT complexity.

Company Overview

Transcepta offers a global, procure-to-pay (P2P) network and supplier onboarding service preintegrated into Oracle E-Business Suite. With the world's leading network, Transcepta enables robust electronic invoicing (eInvoicing) and supplier collaboration. Regardless of supplier size or sophistication, the unique blend of Transcepta expertise, technology, and resources enrolls suppliers in minutes—not weeks—without requiring suppliers to change their work flow or engage in IT-intensive projects.

With unparalleled large, midsize, and small supplier enrollment rates, Transcepta enables organizations to:

- Receive accurate invoices electronically with 100% fidelity
- Implement early-pay discount programs across thousands of suppliers
- Collaborate with suppliers to eliminate invoice exceptions in accounts payable (AP) and accept only invoices that meet AP business requirements
- Go “green”

These advantages and more make the Transcepta Network the choice of global enterprises, including leading Fortune 500 companies.



Validated Integration

Oracle E-Business
Suite

Through the Oracle PartnerNetwork, 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 Overview

The integration of Transcepta Network with Oracle E-Business Suite 12.1 is achieved through a proprietary, systemic interface. Once a supplier enrolls with the Transcepta Network they become one of the 100,000-plus Transcepta trading partners empowered to transact invoices, purchase orders, and other associated documents.

Availability

Tel.: +1.949.382.2840
info@transcepta.com

Support

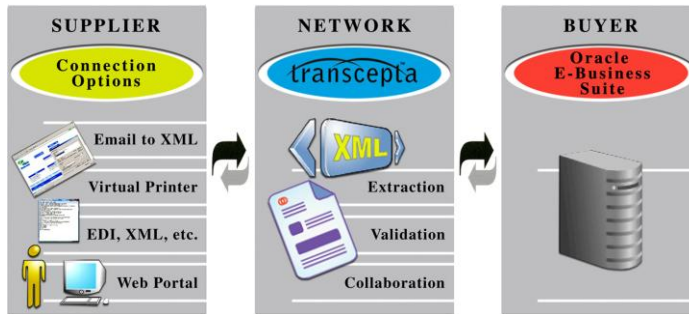
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Integration Details

Collaborating with suppliers is easy when partnering with Transcepta. Transcepta enrolls suppliers using one of the connection methods below. Suppliers may use their existing systems and invoice formats; connections will be completed in less than a day.

- Many suppliers e-mail invoices directly from their billing systems, leveraging the exclusive Transcepta Email-to-XML option. This provides the benefits of a traditional data connection with no keying, scanning/OCR converting, or other error-prone method in the process.
- Suppliers that aren't able to e-mail connect through the Transcepta Virtual Printer, which allows them to print invoices "virtually" to Transcepta.
- Suppliers can also transact via EDI or XML with Transcepta.
- Low-volume suppliers create invoices manually using a supplier portal.

When invoices are received by Transcepta, the Transcepta rules engine extracts, validates, and maps data into the correct XML format for transmission to Oracle E-Business Suite.



Process flow between Transcepta eInvoicing Service and Oracle E-Business Suite.

Invoices that flow from Transcepta come complete with a PDF or TIFF image in addition to the XML file. This enables applications like Oracle WebCenter Imaging to archive invoices and route non-purchase order invoices for approval.

For Oracle E-Business Suite customers wishing to leverage Oracle iSupplier Portal, Transcepta provides all enrolled suppliers with an Oracle iSupplier Portal login.

Environment

Transcepta Environment

Transcepta eInvoicing Service, Version 2.4

Oracle Environment

Oracle E-Business Suite 12.1 (Oracle Supplier Network, Oracle iSupplier Portal)

Oracle Database 11g Release 2

Oracle Application Server 10g Release 3

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

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