

A group of business professionals in a meeting room. A woman with long dark hair is leaning over a man with glasses, both looking at a laptop screen. Another woman is standing behind them, also looking at the screen. The room has large windows and modern lighting.

ORACLE®

WEBCENTER

Transforming Accounts Payable with Automation

ORACLE®

Why Automate?

Are you constantly firefighting A/P issues?

Do you find managing your accounts payable (A/P) daunting? You aren't alone. Many organizations find manual account processing an overwhelming task. Multiple-channel invoices, manual data entry that's prone to human error, manual follow-up and approval processes, and inefficient storage and retrieval are just some of the issues with manual A/P processing that can cause delayed payments and higher expenditures.

So how do you fix this? By implementing an automation solution that can bring your A/P back on track.

Isn't it time that you start protecting your business's interests by utilizing A/P automation to address challenges in your A/P processes?

Explore our A/P automation solution—powered by **WebCenter's stack of products**—to find out just how easy it is!



Why Automate

Automate

The Enablers

Integrate

Accelerate

Reduce

Monitor

Get Started

Automate



Want a powerful and efficient solution to **automate your A/P processes?**

Look no further. Oracle WebCenter's cutting-edge and proven stack of products helps automate your routine, high-volume, transactional A/P processes. Oracle WebCenter's Enterprise Capture, Forms Recognition, Imaging, and Applications Adapters along with Oracle's Unified Business Process Management Suite (BPM) work with enterprise resource planning (ERP) systems to offer you an integrated solution for solving all your accounts payable woes.

See immediate benefits. Take advantages of digitization, avoid unwanted errors, ensure data security, minimize processing time, improve efficiency, get better visibility and control, get discounts for early payments and improve vendor relationships.



The Enablers

All the pieces ... how things work.

Meet the **automation enablers** from Oracle WebCenter.



WebCenter Enterprise Capture

Provides a robust yet simple method to capture paper and electronic invoices from multiple channels and sources. Scans/Imports, (auto) indexes and commits invoices.



WebCenter Forms Recognition

Provides an automated system to extract header/line details and verify invoices. Leverages ERP systems for supplier identification, purchase order line pairing, and invoice number verification.



WebCenter Imaging

Provides a secure repository for search and retrieval of imaged invoices and extracted data. Triggers solution template, enables image viewing and mark-up. Makes invoices process-ready for ERP systems.



Integrate



Seamless integration ... how things fit together.

Our products ensure easy integration between accounting and ERP systems. This integration streamlines and enhances the power to automate your A/P processes.

- **Oracle WebCenter Enterprise Capture** ingests invoices from mailboxes, scanners, and folders, and makes them available in imaged formats to Forms Recognition.
- **Oracle WebCenter Forms Recognition** picks up imaged invoices, extracts required data and classifies them.
- **Oracle WebCenter Imaging** stores and indexes invoices, and makes them available for secure search and retrieval.
- **Oracle Unified Business Process Management Suite** manages processes between Oracle WebCenter and ERP, and verifies the invoices against ERP records.
- **Oracle WebCenter Applications Adapters** surfaces exception task lists in the ERP system or to business users. Provides ready-to-use integration with a variety of ERP systems.

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Stay on top of demand!

Keep pace with incoming invoices. Well-integrated and streamlined processes ensure that your system can handle large volumes of invoices faster and more efficiently. As invoices from multiple channels inundate your A/P department, our automation solution effectively handles the traffic, routing it seamlessly through all A/P functions.

What's more, **accelerated invoice processing** increases your company's potential to take advantage of early payment discounts.





Don't be rash...**Save your cash!**

Cut back your A/P transaction costs. With transaction volumes increasing exponentially, throwing more resources at the problem is no longer an effective or sustainable solution. Let our A/P automation solution take care of mundane and manual transaction tasks. Your A/P staff can focus on strategic tasks that can add value and increase productivity.

Our A/P automation solution has the potential to transform your business by increasing profit and generating revenue.

- Reduce cost of manual processes
- Reduce transportation cost
- Reduce physical storage cost



Monitor

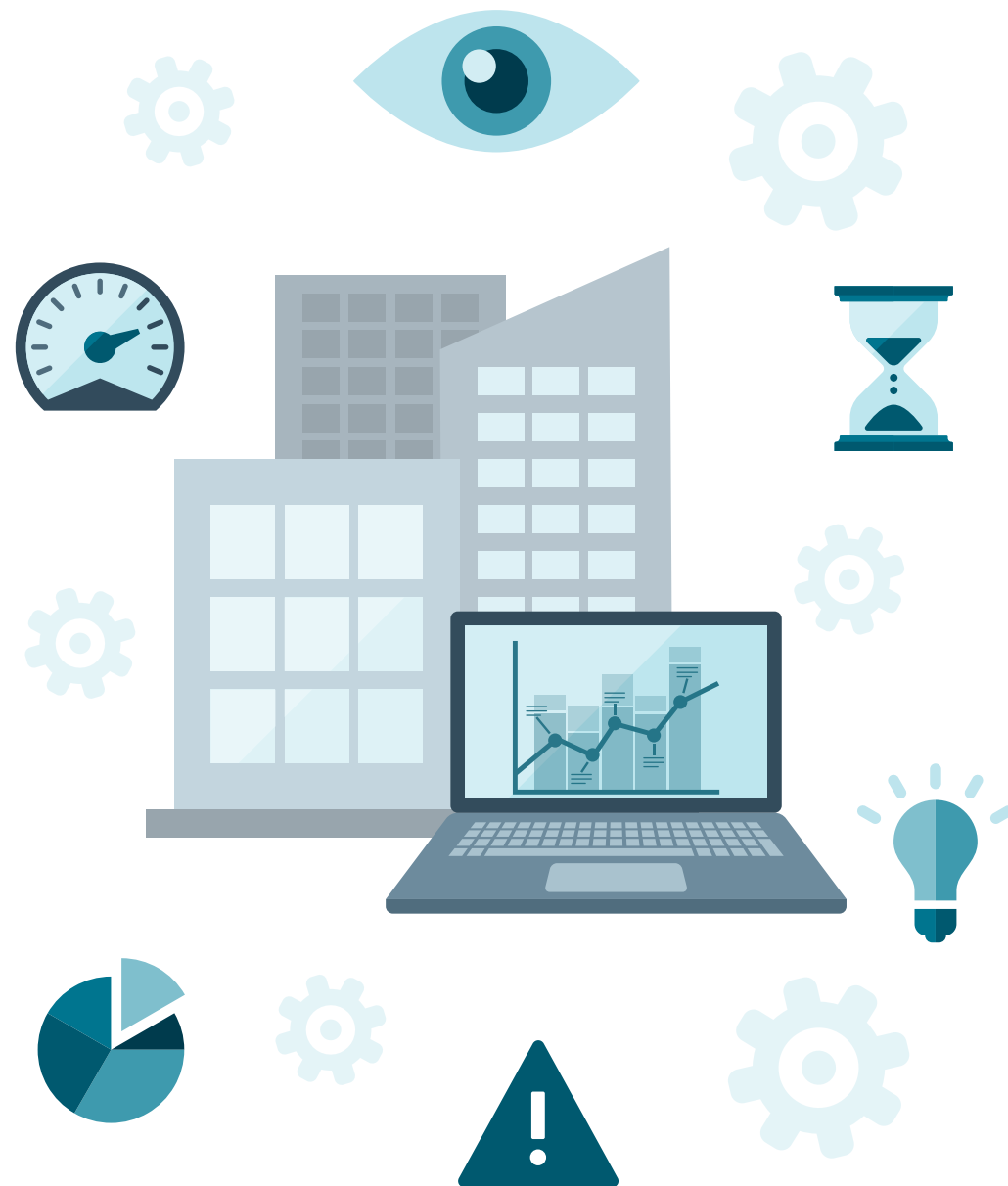
Measure. Assess. Improve.

Our A/P automation solution helps you monitor, track, and analyze each stage of your account processing.

Transparency and visibility at each level lead to better decision making by offering insights into business-critical data. You can see where bottlenecks are occurring and catch potential errors early on.

Continuous evaluations help you analyze shortcomings, make correct and timely assessments, and implement improvements. The result? Accelerated business growth for your organization.

If you can't measure it, you can't improve it. ~ Peter Drucker



Get Started

Learn more, connect, and visit us online!

View data sheets, FAQs, pricing, and additional resources on the [Oracle WebCenter](#) product page.



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Safe Harbor

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ORACLE®

Integrated Cloud

Applications & Platform Services

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