

About Us

Integritie are global specialists in the supply of Enterprise Content Management Solutions (ECM), including information capture and data migration, image capture, document management, records management, telephone call recording, e-Mail compliance and archive, and storage solutions.

Integritie provide end-to-end solutions that:

- ✓ Improve customer service
- ✓ Reduces business costs
- ✓ Provides risk mitigation management
- ✓ Provides data compliance, legal and audit readiness

Integritie have been able to deliver complete Content Management Solutions for leading corporations around the World across a variety of sectors including Banking & Finance, Insurance and Application Service Providers (ASPs). With a proven track record, Integritie excels in helping customers to architect, implement, integrate and support Content Management Solutions appropriate for their organization.

Our expertise and customer focus has enabled us to develop a customer base of over 150 returning customers, spanning 30 countries.

Let us help your company become more efficient and economical by managing your business needs electronically. An Integritie Business Manager would be pleased to meet with you to discuss your business information challenges.

Find out more at: www.integritie.com



Procure-To-Pay

Fixed Price
Smooth Start Offering



Giving your Accounts Payable department:

- ✓ Simple and fast reconciliation of purchase orders and invoices
- ✓ Immediate access to invoices to assist with GL reconciliation.
- ✓ Real time access for branches, customers and suppliers.
- ✓ Low Cost Backup and Disaster Recovery
- ✓ Accounts Payable On-line
- ✓ Improved Audit Control
- ✓ Secure web access
- ✓ Reduced Costs

Do I need a Procure-To-Pay Workflow Solution?

Procure-To-Pay/Accounts Payable (AP) procedures can be a challenge for organizations. Complex manual processes and increasing invoice transactions prove costly and time consuming, impacting across the business.

Does your company...

- ✓ Suffer large costs and time reconciling invoices and purchase orders?
- ✓ Have full or part time staff performing invoice data entry?
- ✓ Struggle to achieve accounts payable service level commitments?
- ✓ Suffer from the overhead cost of invoice storage and retrieval to comply with customer queries, audit and legal guidelines?
- ✓ Have a backup process and solution of customer invoices and files to protect against possible loss, fire or flood?
- ✓ Look for solutions to reduce the risk of compliance and audit exposures?



As technology is changing the way AP departments' function, it is now easier to overcome these difficulties by introducing more efficient practices. Automation is driving productivity and efficiency, as well as cost reduction. To benefit further, many organizations are strengthening their systems by integrating their AP solution with their ERP, accounting, workflow and/or document management business applications.

Convenient solutions to suit you

Integritie's Procure-To-Pay Smooth Start package is designed to offer customers cost effective and convenient solutions at a fixed price, which help to improve efficiency and accuracy within the Accounts and Procurement environment.



The Smooth Start Solution

With this Smooth Start Solution your business will benefit from:

- ✓ A dramatic reduction in the cost of processing invoices, from data entry to process automation.
- ✓ Significant improvement of the Procure-To-Pay process cycle time and user productivity for checking, processing and signing of financial transactions.
- ✓ Easier view and approval of documents in separate facilities using email and the web.
- ✓ Vastly reduced storage space needed for invoices and other financial documentation.
- ✓ Backup and audit compliance of accounts information.
- ✓ Immediate document reprint facilities, including on-line faxing, printing and emailing of invoices or credit notes.

What's Included?

We provide an end to end Accounts Payable, Image and Workflow Solution. Included within this Smooth Start Fixed Price offering:

Software Components in the Integritie fixed price:

- 20 x Content Management Clients for invoice image archival, search and retrieval
- 1 x Kofax Ascent for Invoices, invoice image capture and automatic data extraction (30,000 images per year)
- 20 x Knowledge Capture Desktop Clients for electronic invoice indexing and archival into Content repository

Hardware Components in the Integritie fixed price:

- 1 x Kodak Scanner – up to 3,000 images per day,

Services Components in the Integritie fixed price:

The end to end services required to provide the on-line Accounts Payable, Image and Workflow Solution.

Purchase Price - \$64,000 (plus Expenses & Tax)

3 Year Purchase Plan - \$2,050 per month (plus Expenses & Tax)*

* Subject to status. Terms & Conditions apply