

Working Capital Management
e-invoice
Financial Process Automation
PO Requisition
Straight Through Processing
ERP Integration
Workflow Automation
Three Way Requisition
Accounts Payable Automation
PO Requisition
Supplier Portal
Invoice Virtualization
OCR
ACH Payments

ZeroTouch
Working Capital Management
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Automate, Streamline, and Reduce the Cost of Invoice Processing.

Corcentric is a leader in financial process automation, specializing in Accounts Payable automation, PO requisitioning and imaging, and workflow solutions. By creating a paperless conduit between Procurement, Accounts Payable, Accounts Receivable, and suppliers, Corcentric allows companies to immediately manage 100% of their invoices electronically. Our cloud-based (SaaS) architecture allows for solutions to be configured in days rather than months for rapid return on investment.

Upfront Savings.

Our cloud-based, on-demand software model means there is no capital investment, so you can realize ROI immediately.

Ease of Use.

We provide a user-friendly invoice processing experience, so you can improve efficiency immediately through highly-intuitive screens which require minimal training.

Configurability.

Our multi-tenant platform enables us to provide configured solutions, rather than customized solutions, which allows companies to control the look, feel, and behavior of their specific solution.

Centralized Access.

Enjoy a central repository for all invoices and related documentation from day one.

Scalability.

Your investment in our solution will never become obsolete. We provide product updates on a quarterly basis and incorporate new features with each release, and at no extra cost to you.

Rapid Implementation.

The nature of cloud-based architecture allows us to configure and deploy solutions in days, not weeks or months.

Flexibility.

We can automate the entire accounts payable process or deliver specific services to enhance AP automation solutions already in place.



ZeroTouch Processing in 5 Easy Steps

Streamline PO Requisition

- Dramatically enhance internal control over expenses, spend management, and suppliers by deploying COR360's PO requisition technology.
- Generate POs and route them online for approval using SmartRouting technology and transmit POs electronically to suppliers.

Eliminate the Paper

- Allow us to handle your paper-based invoices through a managed PO Box where scanning and capture provides you electronic data and images on day one.
- Allow us to connect your suppliers to the Corcentric Supplier Network (CSN) where they can submit invoices electronically through our supplier portal.

Automate Invoice Approval Processing

- COR360's delegation of authority rules allow for automated invoice routing and approval validation based on configurable business rules. This reduces the risk of lost invoices, overpaying, duplicate payments, or incurring late fees.

Accelerate Invoice Matching

- COR360's Straight Through Processing module uses an AP processor's logic to automatically match as many invoices as possible to POs and receipt of goods without AP involvement.
- Automate exceptions using SmartRouting to notify appropriate users as to the reason the invoice failed the match, resulting in faster exception resolution.

Integrate and Connect

- COR360's proprietary Business System Connector technology allows for seamless, real-time integration with any ERP or accounts payable system.
- Minimal effort is required from your internal IT staff.

Key Features

ZeroTouch Invoice Processing ensures you will never touch a paper invoice again as paper invoices can be sent directly from suppliers to a managed PO Box where our Invoice Virtualization Centers handle mail opening, invoice scanning, data capture, image hosting, and workflow management.

Corcentric Supplier Network provides a supplier self-service portal to submit electronic POs and invoices as well as check payment status of invoices.

Speed Approval and Match Processing with our SmartRouting and Straight Through Processing technologies.

Respond Quickly to Inquiries with real-time access to invoice-related documentation on your desktop.

Boost Staff Productivity through reduced AP invoice preparation, data keying, manager approval, and back-office processing times.

View Audit History Trails with built-in recording of workflow actions and approval history.

Reduce Process Errors and avoid mistakes that lead to incorrect PO pricing, invoice exceptions, supplier inquiries, and duplicate or late payments.

Assigned Role-based Security enforces user privileges according to work roles, individual users, or user groups.

Access Controls ensure restricted documents are only viewed by assigned parties with authorized user IDs and passwords.

Enhance Interaction with Suppliers by accessing invoice and PO related documents instantly via the Corcentric Supplier Portal.

Cloud Architected Software-as-a-Service (SaaS) Model minimizes upfront costs and risk with a pay-as-you-go service implemented in a matter of days.

Enhanced Reporting lets you easily track invoices, accruals, and user metrics as well as create ad hoc reports as needed.



