

PRODUCT OVERVIEW

OpenText APxCelerator

Delivers efficiencies in Accounts Payable processing for multiple, connected ERP systems



 **5 times** more early payment discounts

 **70 percent** faster invoice processing times

 **80 percent** lower invoice processing costs

 **100 percent** visibility, transparency and control

Companies face many challenges operating Accounts Payable, whether on a regional or global scale. Global organizations face varying taxation and business policy requirements, distributed workforces, integration issues with disparate ERP systems and high volumes of invoices. Regional organizations must deliver efficiencies in processing, often utilizing limited resources.

OpenText™ APxCelerator ensures maximum automation, from invoice ingestion (scan, fax, email, etc.) through posting to any ERP system, including Oracle® E-Business Suite, Oracle PeopleSoft, JD Edwards EnterpriseOne, SAP and McKesson. The solution provides immediate payables, financial and process visibility. It also offers objective, insightful data for process improvement, allowing a business to measurably identify exceptions and holds within the AP process from day one.

Web-based, business process automation, with realtime reports and dashboards, provides analytical and operational visibility into every step of the process. APxCelerator optimizes an organization's AP to save time and money.

5 times more early payment discounts

APxCelerator enables AP departments to follow industry best practices and benefit from early payment discounts, avoid late payments, build better relationships with suppliers and secure better credit terms.

OpenText customers speak best to the value and successes achieved by adopting APxCelerator. A global heavy equipment manufacturer selected APxCelerator for its AP shared services modernization project, because of its rapid deployment and scalability for future project phases. OpenText also fulfilled on delivery and support.

The customer's director of purchase to pay stated, "The OpenText team took us from point A to point B at a professional, capable, deliberate and cost/time sensitive pace. Their proven roadmap for success, aptitude for breaking apart the distinctive Accounts Payable details and inherent ability to merge these together harmoniously in the APxCelerator solution has made this a very lucrative venture for us."

70 percent faster invoice processing times

The solution introduces complete Capture-to-Pay automation, removing process bottlenecks and speeding up payments. It provides flexible configuration without programming and can be rapidly deployed to address a company's unique processes and cultural requirements.

80 percent lower invoice processing costs

A simple supplier portal allows vendors to submit invoices and check payment status, reducing demand on administrative staff. AP employees can make better use of time by concentrating on handling invoice exceptions and managing supplier relationships.

100 percent visibility, transparency and control

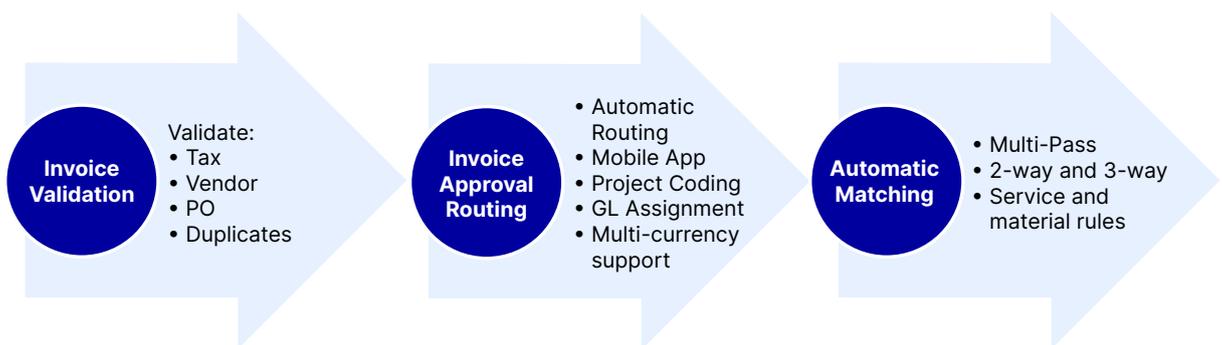
APxCelerator can be configured to match business rules and adhere to industry best practices and compliance regulations. Custom business process templates allow users to configure new workflow processes to comply with changing regulations. All AP-specific audit activity is recorded and available for auditors to verify at the click of a button.

APxCelerator is a cross-enterprise, feature-rich and flexible AP automation solution that works with any ERP system, including Oracle® E-Business Suite, Oracle PeopleSoft, JD Edwards EnterpriseOne, SAP and McKesson. It is available in the cloud, on-premises or as a flexible, hybrid configuration.

Straight-through invoice processing

Three simple steps make straight-through invoice processing easy

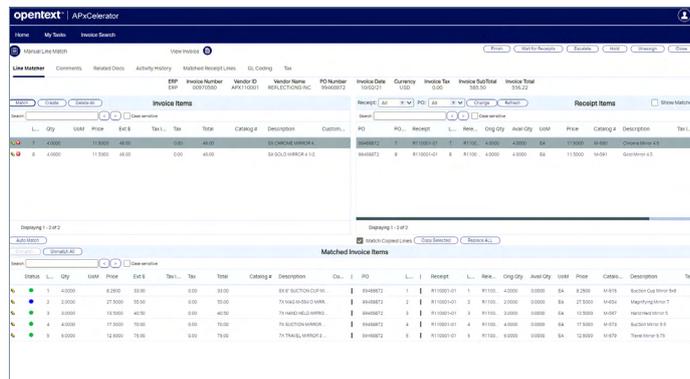
- 1. Capture:** Ingests and resolves multiple invoice sources.
- 2. Process:** Identifies and resolves exceptions, manages approval and matching.
- 3. Complete:** Integrates multiple, disparate ERP systems.



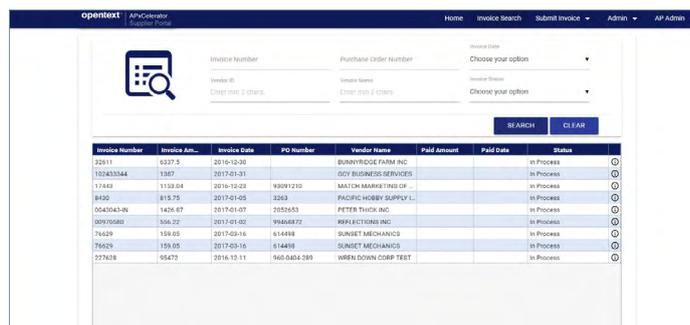
Flexible ERP-agnostic integration allows processing via multiple ERP systems

Feature	Description
Extensive invoice validation	Identifies and resolves irregularities
Robust invoice approval routing	Determined by one or more pieces of invoice data
Two-way and three-way multi-pass PO matching	Uses a simple, side-by-side view in the UI to automate or match manually
Lightweight supplier portal	Enables vendors to submit invoices and check status
Payment request/status UI	Allows users to request supplier payments and check status
Extensive configurability to match business rules	Configures new workflow processes; screens allow data to be hidden, displayed and writable
Integrates with OpenText™ Brava!™ DWG Viewer	Enables AP processors to quickly markup, redact or add comments to invoices and documents

 Watch the demo video



Manual line matching matches invoice lines to PO or receipt lines



Supplier portal provides vendors with access to submit invoices and check status

About OpenText

OpenText, The Information Company, enables organizations to gain insight through market leading information management solutions, on-premises or in the cloud. For more information about OpenText (NASDAQ: OTEX, TSX: OTEX) visit: opentext.com.

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