COR360™

Working Capital Management
e-invoice
Financial Process Automation
PO Requisition
Straight Through Processing
ERP Integration
Workflow Automation
Three Way Requisition
Accounts Payable Automation

Take control of your invoices.

Corcentric is a leader in financial process automation, specializing in Accounts Payable automation, PO requisitioning and imaging, and workflow solutions.

Over 3,000 companies rely on Corcentric to streamline their invoicing and payment processes to gain controls and efficiency while optimizing working capital.

ZeroTouch processing. Zero compromise.

Get the efficiencies and cost savings of a paperless, end-to-end AP automation process without sacrificing control and visibility, or tying up valuable IT resources.

Save time for your bottom line.

Corcentric eliminates time spent on tedious tasks like matching invoices and validating approvals, so your AP department can focus on more value-added activities.

Data at your fingertips not paper cuts.

Corcentric transforms 100% of your paper invoices into electronic data and images, and provides e-invoicing capabilities for your suppliers, all without you having to lift a finger.

So easy, your IT guy might hug you.

Corcentric's cloud-architected software-as-a-service model allows you to enjoy complete AP automation with no capital investment, no ongoing IT support, and no surprise upgrade and maintenance costs.

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ZeroTouch Processing in 5 Easy Steps.
Or maybe just one.

1. Streamline PO Requisitioning

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.

2. Eliminate the Paper

Enjoy COR360's comprehensive, paperless invoice processing from day one with no hassle. We'll convert your paper invoices into electronic data and images, and connect your suppliers to the Corcentric Supplier Network (CSN) where they can submit future invoices electronically through our supplier portal. Additionally, suppliers can view invoice information and payment status through the supplier portal, reducing time spent on dispute management.

3. Automate Invoice Approval Processing

COR360's delegation of authority rules allows for automated invoice routing and approval validation based on configurable business rules. Online notifications remind approvers to process invoices, ensuring invoices move quickly through the process, resulting in the ability to take more early-pay discounts and improve cash management. Improve visibility and Sarbanes-Oxley compliance with quick access to invoices, which significantly reduces the risk of lost invoices, overpaying, duplicate payments, or incurring late fees.

4. 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; so your AP department only needs to focus on exceptions. Exceptions can further be automated using SmartRouting to notify appropriate users as to the reason the invoice failed the match, resulting in faster exception resolution.

5. 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 which means no laborious synchronization processes and no complex data extraction algorithms to build.

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.

Visit **corcentric.com**, e-mail info@corcentric.com, or call 877.790.7272 for more information