

FlexiWorkflow™ and eInvoice

FlexiWorkflow, the approval workflow module, and eInvoice Add-On, the **electronic invoice processing extension for FlexiWorkflow**, are parts of the FlexiFinancials suite of accounting applications. **FlexiWorkflow and eInvoice Add-On, together with FlexiImaging, are helping companies to move to a paperless environment and automate as much as possible.**

FlexiWorkflow delivers a simple way to define and to manage routing of accounting documents through an approval process, and store them for historical references. FlexiWorkflow is based on Microsoft SharePoint technology and has such innovative features as a drag-and-drop, Visio-like designer, email- and browser-based approvals, and tracking of bottlenecks.

eInvoice Add-On provides a simple interface to capture a payable item. It is an ideal interface for users who are accustomed to working with a full accounting package but need to communicate payable transactions for their business units.

FlexiImaging is a framework that ties content management systems and FlexiFinancials together.

PROVEN SOFTWARE TRUSTED BY WORLD- LEADING BRANDS

Founded in 1990, FlexiInternational Software™ (Flexi) has simplified accounting in industries including insurance, healthcare and financial services where speed, performance and security are paramount.

Flexi's full-featured platform has powered many high-value brands, including Fortune 10 companies and some of the world's largest banks.

30 years of proven results

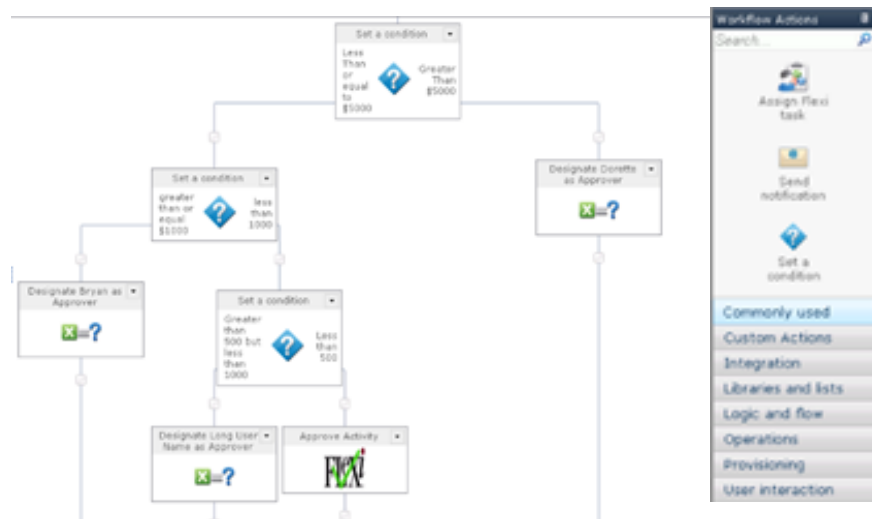
1,500 powered sites in dozens of industries

20,000 users around the world

BILLIONS of real-time, secure transactions

Flexible Workflow Approval Routes

- Drag-and-Drop Routing Rules
- User-Defined Decision Trees
- Multi-user Approval Tasks
- User-Defined Message Templates
- Enforce Safe Looping Workflows
- Long-Term Delegation
- Workflow Scheduling Controls
- Process-Specific Approval Forms
- Send Notifications
- Invoking Other Routes
- Deploy Business Process Changes by Simply Saving Flowchart



Approval and Disapproval Made Easy

- Flexible notification preferences—email, SMS from a PC or mobile phone
- Notification methods defined by user for business hours and after hours
- Approval or disapproval via e-mail messages and from any portal device

FlexiWorkflow™ and eInvoice

- Automatic out-of-office delegation
- Time-delayed automated delegation or manual delegation
- Approval forms can be viewed in a browser or Windows client
- Attach supporting images and documents at any time during the process
- Add notes anywhere and they will be updated in Flexi
- Change information on approval forms such as GL account distribution

Workflow and Security Management

- View All Pending Approvals
- View Approval Times
- Diagram of Approval Steps
- Automatic Escalations and Reminders
- Integrated Windows Authentication
- Access Controls Down to Individual Items
- User, Group and Org Structure Data from Active Directory

eInvoice Add-On

- Browser-Based Invoice Form
- Validation against FlexiPayables Rules
- Invoice Images
- Broad Reach Across Enterprise
- Enter All or None of Invoice Data
- Customizable Views of Historical Data
- Record Invoice and Approvals Based On 1) receiving e-mail from a vendor, 2) receiving image from a scanner, 3) entering data in a browser, 4) entering invoices in FlexiPayables

FlexiImaging

- Unlimited Files
- Full Content Management of SharePoint
- Support of Other Imaging Systems
- Including Files in Approval Requests
- Seamless Access from Flexi Applications
- Linking Additional Items by Updating Business References
- View Images within FlexiFinancials
- Standardized Framework to Integrate Various Imaging Solutions

FlexiWorkflow Integration with FlexiFinancials

FlexiPayables

- Invoice Approvals
- Employee Expense Approvals
- Recurring Invoice Approvals
- Prepaid Invoice Approvals
- Payment Approvals (planned)
- Vendor Approvals (planned)

FlexiPurchasing (Planned)

- Requisition Approvals
- Purchase Order Approvals

FlexiReceivables (Planned)

- Invoice Approvals
- Customer Approvals

FlexiLedger (Planned)

- Journal Approvals
- GL Account Approvals

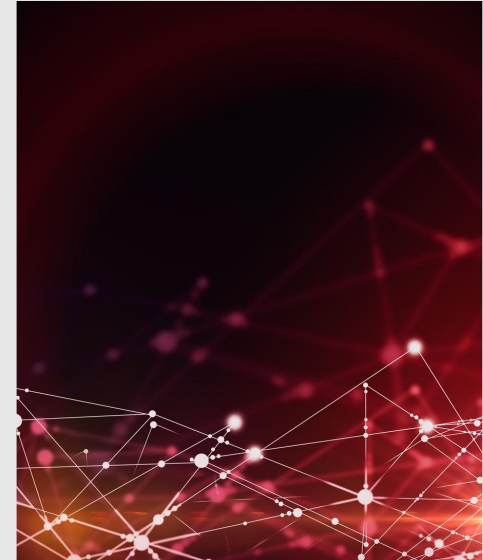
FlexiControl (Planned)

- User Approvals

Seamlessly Integrated with Other Flexi Modules

Store information in a full content management system and seamlessly access it in FlexiFinancials. Online Inquiries allow you to drilldown and drill around from other modules.

- FlexiPayables
- FlexiLedger
- FlexiAssets
- FlexiPurchasing
- FlexiProjects
- FlexiControl



FLEXiSoftware

ABOUT OUR TECHNOLOGY

Flexi's open, non-proprietary architecture is based on the latest Microsoft standards and tools. It supports industry-standard databases such as Oracle and Microsoft SQL Server and allows for easy integration through Web services. The Flexi applications utilize Microsoft SharePoint to provide browser-based, enterprise-wide content portal and workflow capabilities.

US (800) 353-9492

UK/Europe +44 (0) 20 7096 9016

International +1 (203) 225-7000

www.flexi.com