

# FlexiWorkflow™ and eVendor

Flexi's eVendor provides a complete vendor management system for approving, storing, tracking and accessing all vendor-related data and activity, including compliance documentation and contracts. The critical task of ensuring that all vendors are approved and compliant becomes automated, bringing significant time savings and minimizing the risk of noncompliance or penalties.

Together with FlexiWorkflow, eVendor greatly simplifies the entire vendor management process, from onboarding new vendors to renewing compliance documentation.

Today, companies are expected to do more with less, improve their processes, implement tighter controls, and provide documentation about their business processes. They also need easier access to information to help them manage their businesses better. FlexiFinancials can help. All of the Flexi applications use an integrated security. FlexiPayables can operate standalone or seamlessly integrated with FlexiLedger, FlexiReceivables, FlexiPurchasing, FlexiAssets, FlexiWorkflow, eInvoice and FlexiProjects.

## 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

### Minimize Compliance Risks and Easily Manage Vendor Activities

- Comprehensive, web-based, secure vendor management solution
- Secure, central location for managing the collection and tracking of all documentation and contracts
- Electronic workflow process efficiently routes new vendor requests through the approval process
- Configurable system gives flexibility in vendor setup and determining when a vendor becomes eligible for entering invoices or receiving payment
- Creates detailed electronic audit trail for immediate access and easy confirmation of compliance
- Ability to send reminder notifications when documents or contracts are nearing expiration
- Electronic, efficient system for managing risk levels of vendors
- Customizable forms and workflows provide flexibility to meet specific vendor management policies and procedures

### Seamlessly Integrated with Other Flexi Modules

Flexi's eVendor works with FlexiPayables to create a seamless, auditable workflow around the creation of new vendors or changes to existing vendors. Flexi customers can easily maintain vendor compliance documentation and manage all vendor activities (including payables) within one single location.

### Flexi 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.