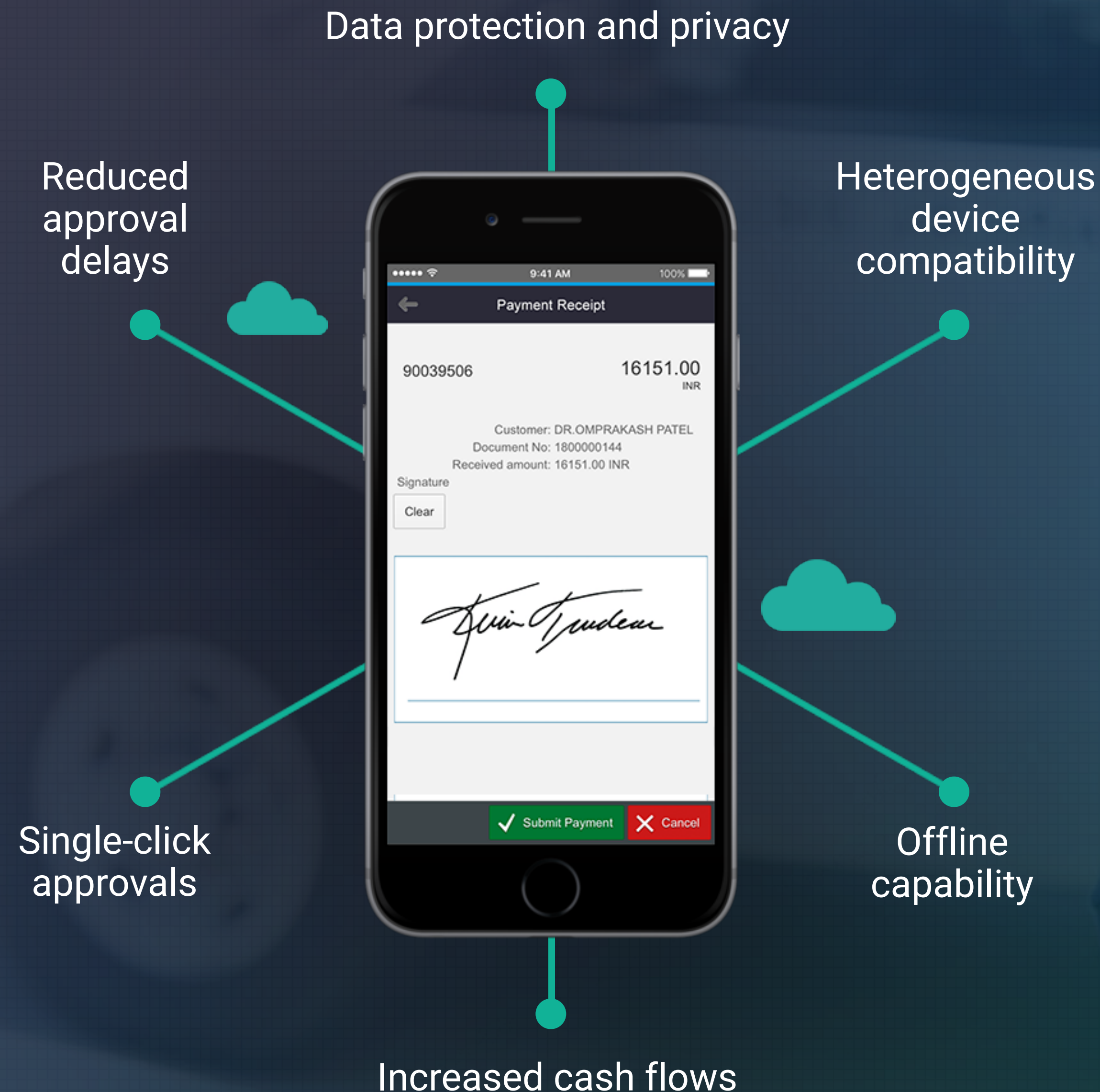


FINANCE APP SUITE

Experiencing financial agility through rapid mobility



● **Customer Collections** – Designed to help companies streamline their line of credit and collection procedure resulting in a reduction of financial risk and increased cash flows

Collections worklist | AR collections | Proof of delivery | Credit history

● **Contract Approvals** – Helps managers to view and approve pending purchase contracts. You may also choose to forward your contract approval requests to a different employee for further processing

Search specific contracts | Comprehensive contract information (conditions, target quantities & values) | one-click contract approvals

● **Expense Approvals** – Enables managers to easily approve, reject or put the expenses approvals on hold if necessary. Details out information pertaining to expenses for improved efficiency on payment approvals

Multi-level approval strategy process | Real-time tracking and reporting
Expense Analytics

● **Invoice Accounting Approvals** – Enables executives and managers to approve/reject invoices that needs to be paid. Enables analysts to forward blocked invoices to managers for expediting invoice approvals and clearing backlogs

Authorization to edit invoices | Two-step approval process |

Comprehensive invoice details