

- Enhanced control
- Full automatization
- Reduced costs
- Easy and flexible
- User friendly
- Supports all companies



Invoice processing – at its best

PaletteInvoice will completely revolutionize your company's way of processing invoices. With Palette's P2P solution, you will get full visibility and control of all your invoices while dramatically reducing costs. By linking all your company purchases with incoming invoices Palette can automate the entire work flow – from header or line order matching and account posting through to auto routing for authorization and automatic sign off of non PO based invoices. Only invoices that fall outside your predefined thresholds need to be processed manually.

Users have access to their work anytime and anywhere. Using Palettes mobile and email clients your employees can work efficiently wherever they are using a smartphone, the internet and or your email system.

Complete Visibility & Control

With *PaletteInvoice* you will always have full visibility and control of all your invoices and their status within the process. By continuously monitoring the progress of the work flow, the system ensures that invoices don't get stuck in the system, resulting in late payments. You can search for and invite trade partners to be able to receive electronic supplier invoices, which is both easy and cost effective.

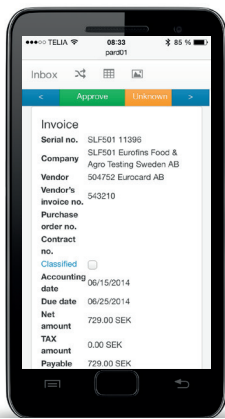
Business rules can easily be set up in *PaletteInvoice*, automating the entire invoice workflow – regardless if the invoice arrives as an e-invoice, scanned invoice or as an emailed PDF file. Based on the rules your business users define, the correct account postings will be added to the invoice, and

it will be automatically transferred to the correct approval workflow. This minimizes manual user intervention – and is as simple as reviewing the invoice and a one click approval. Palette even automatically adds workflow steps if additional approvals are needed based on authorization levels.

Palette can also automatically match invoices against purchase orders generated from your ERP or our purchasing module. PO-matching can be based on amount or quantity. If invoices and PO's match and goods receipts are complete, these invoices can be automatically sent to your ERP system for recording. Palette's exclusive "Cascading Matching" can also match and automatically process incoming invoices against known contract's and recurring invoice's such as

utilities and rent. In addition virtually any data reference on the invoice or simply the vendor number can be used by the system to automatically post and route those invoices to appropriate workflows.

PaletteInvoice includes an extremely versatile reporting tool. Users can create and save their own favorite report for reuse. All reports support drill down to the detail level and with one click users can export the data to Excel. Our reporting module tracks data and trends that affect your AP process, e.g. bottle neck reports, invoice flow status, supplier balance, GRNI etc. Whether you want to drill down to view a single invoice or determine who is holding up your process our reporting tool does it all.



User friendly and accessible
PaletteInvoice has been developed with the end user in mind. It has a very friendly interface incorporating all the tools needed for your users to quickly and easily perform any tasks required to process invoices. This includes internal and external communications using email, FYI routing and chat via the supplier portal.

These features greatly reduce process time and labor while handling exceptions.

Users are automatically notified via email that they have invoices to work on and reminders and escalations are set based on your business rules. Accuracy of account coding is ensured through the use of templates and permissions which limit users to coding combinations they should have access to. Best of all every step the invoice takes in the process is logged and monitored in a comprehensive audit trail.

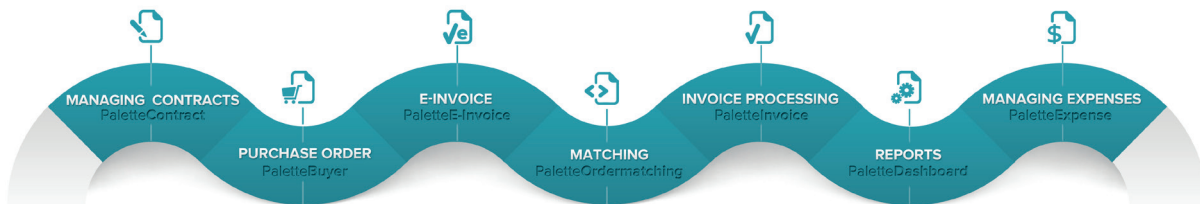
Support all companies and business needs

PaletteInvoice is in operation at over 1400 client sites in 34 countries around the globe. Whether you are a small business or global corporation we have a solution for you. Multiple languages, tax rules and currencies are all handled by the system to fit your requirements. Multiple ERP's are also no problem with Palette's multi-tenant architecture. We integrate with all of the world's leading ERP's using web services and custom connectors.

PaletteInvoice is sold as either a traditional license or a cloud service (SaaS) with no need for capital investments in hardware and no installation required. A monthly subscription model is also available for those companies that prefer to operate the system internally but would prefer to use capital for other purposes.

PaletteArena – our product suite from purchase to payment

Choose the modules that suits your company based on the needs today and expand the system at your own pace.



PaletteArena is designed to integrate to all ERP systems and has off-the-shelf integration solutions for about 50 different ERP systems. The system is user friendly and flexible. Choose to have your own installation or cloud service (SaaS).

Our products and services

<p>PaletteContract Contract and agreement management</p>	<p>PaletteBuyer Structured purchases with complete cost control</p>	<p>PaletteE-invoice Send and receive e-Invoices and other e-documents</p>	<p>PaletteInvoice Automates invoice work flow and gives full control</p>
<p>PaletteDashboard Quick process overview and many KPI's</p>	<p>PaletteSpendManagement Analysis and follow-up on costs</p>	<p>PaletteExpense Managing expenses</p>	<p>PalettePunchoutLayer Connection to all types of web shops</p>
<p>PaletteMobile/Mail Manage invoices via mail or in your mobile phone</p>	<p>PaletteOrdermatching Match invoices against purchase orders</p>	<p>PaletteCapex Managing Capex requests. Control purchases against budgets.</p>	<p>PaletteSupplierPortal Information portal for better communication</p>
<p>PaletteConnectivity-Services Send/receive electronic documents</p>	<p>PaletteOnline Easy e-invoice in the cloud</p>		