

## COST SAVINGS

Eliminate in-house scanning, mail room, and storage costs. Save up to 70% or more on related processing costs.

Fully Automate Your Process from Invoice to Payment

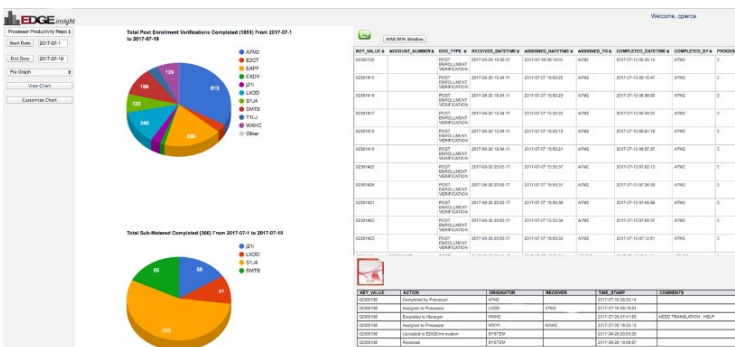
### Streamline your document processes

Create a workflow process to model your business processes with cloud based solutions

Add queues and routes to manage the flow of documents through the workflow Stream

Fully automate your invoice process. Receive invoices in the format of your choice, fully integrated with your accounts payable systems and complete with advanced reporting and support processes.

### Real Time Online Dashboards



Contact us today for a free demo

<https://www.kerninc.com/systems-solutions/kernedge>

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With Kern EDGE Accounts Payable Solution, your AP Department achieves faster, more decisive invoice processing. No matter how fast you receive invoices – mail, fax, email, etc – Kern EDGE accounts payable automation solution captures, organizes and delivers those documents to the appropriate individuals for review, coding and approval. No software to install for quick implementation within weeks not months.

# kern

www.kerninc.com  
3940 Gantz Road, Suite A  
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## Automated Accounts Payable Workflow

# Software As A Service

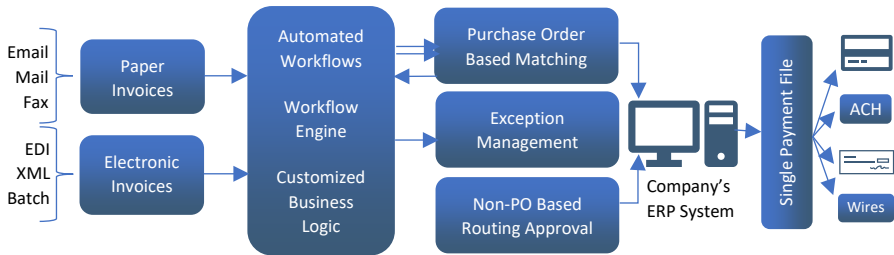


## e-invoicing with Quick Workflow

Your vendors are never charged to submit invoices

- Reduces payment costs
- Strengthens fraud control measures
- Allows employees to focus on value-added activities
- Invoice Exception Management, Tracking & Resolution
- Management Dashboard for Business Intelligence Reporting

## Fully Automate Your Process from Invoice to Payment



# SOLUTIONS



Business Intelligence Reports



Web Portals for  
 - Travel & Expense Reporting  
 - Vendor Invoice Status  
 - Purchase Orders  
 - Supplier Performance



Fewer Lost Invoices with  
 Transparency & 24/7 Monitoring



Document Imaging & Management

Upload & Index documents from anywhere with added OCR technology. Web Services are supported.

## Procure-to-Pay Solution

Your employees submit a Purchase Order Request using our PO Portal configured to your specifications. This request then gets routed for approval based on your routing rules. Once approved, a Purchase Order Number is assigned and provided back to the requester.

Later, when an invoice comes in (via email, hard copy or FTP) it is matched by our service center to the Purchase Order and routed to the appropriate person(s) for approval or review. Once the invoice is fully approved, a payment file can be submitted to your bank with a list of payments ready to be made to your vendors.

# INTEGRATION

Interface Kern EDGE with your existing ERP applications and systems like Oracle, SAP and Netsuite with ease.

Anytime, anywhere access with 100% Accuracy



## Customers Who Utilize Our Solution



# kernEDGE

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