

Automate Accounts Payable Processes with Laserfiche



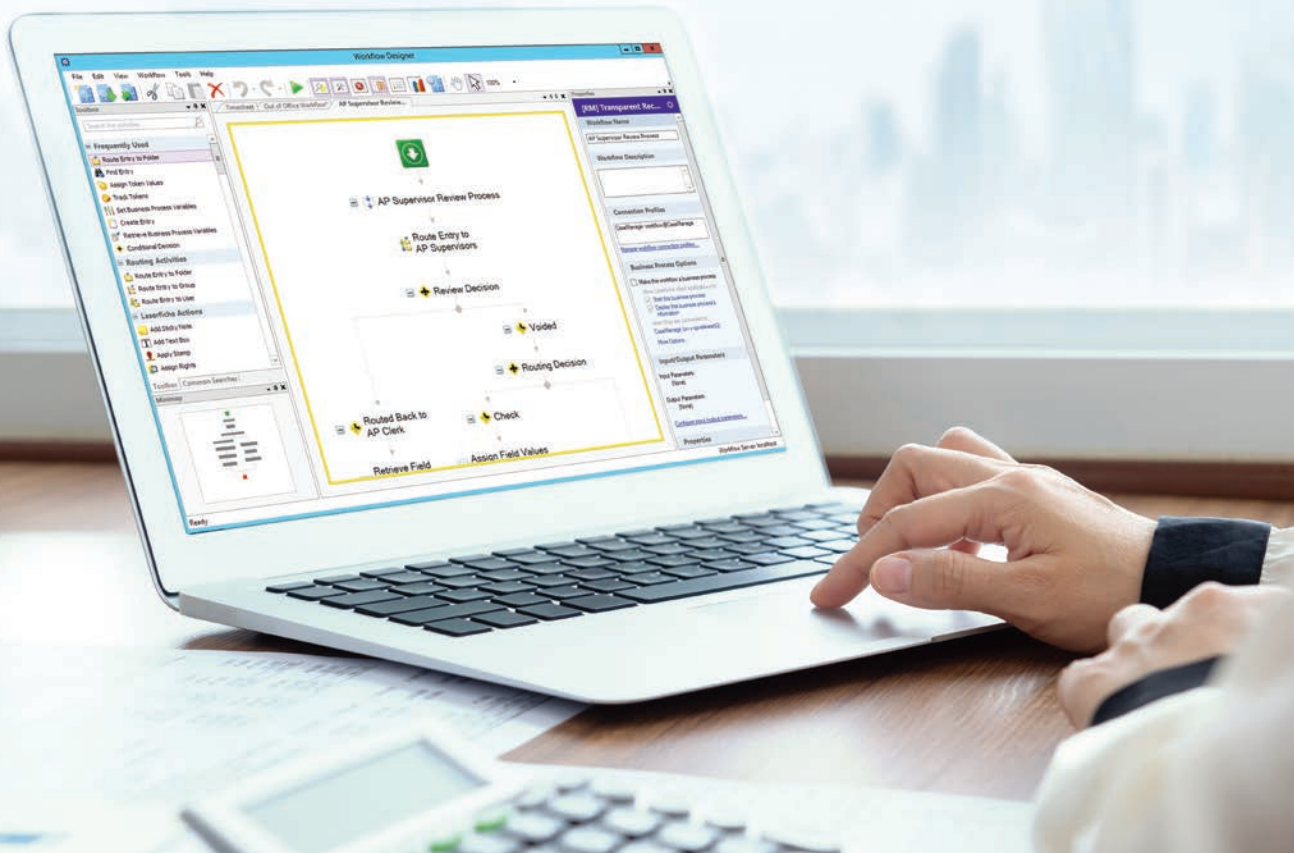
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Laserfiche®

Automate Accounts Payable processes to

enhance efficiency, visibility and compliance

while securely supporting enterprise growth



With Laserfiche, organizations can **gain visibility into accounting and finance operations to make better, more informed decisions.** Laserfiche automates the entire accounts payable (AP) process to reduce risk and improve quality through consistent business rules and standardized workflow processes for PO and non-PO based invoices.



Promote Visibility and Efficiency

Accounting and finance managers need access to metrics to monitor productivity and identify bottlenecks. By using Laserfiche, this data is continuously collected—including user throughput, cycle times and exception handling—which helps accurately measure worker, process and system efficiency.

- **Monitor productivity** with a real-time view of employees' workloads, response times and payment cycles.
- **Address bottlenecks and exceptions** in order to maintain consistent output.
- **Measure process performance and calculate costs** with objective and accurate benchmark data.



Mitigate Risk and Enhance Compliance

According to the Association of Certified Fraud Examiners (ACFE), **organizations lose an estimated 5 percent of their annual revenues to fraud.** With Laserfiche, teams can develop standardized processes for commonly performed tasks, creating stronger internal controls and reducing opportunities for fraud.

- **Streamline compliance with FINRA, SEC and SOX regulatory requirements** and reduce the risk of penalties.
- **Enforce security with granular access rights** at the user, document and system levels.
- **Impose a clear, systematic segregation of duties** and reduce process variance.

Reduce Operating Costs

APQC (American Productivity & Quality Center) research notes that **labor represents about 62 percent of the total costs of invoice processing**. By automating the invoice payment process with Laserfiche, organizations can reduce manual reconciliation and avoid processing errors to lower operating costs.

- **Avoid duplicate payments and late-payment penalties** while reducing lost or stolen invoices.
- **Capture early-payment discounts** through faster cycle times.
- **Accelerate dispute management** with quicker access to documentation.

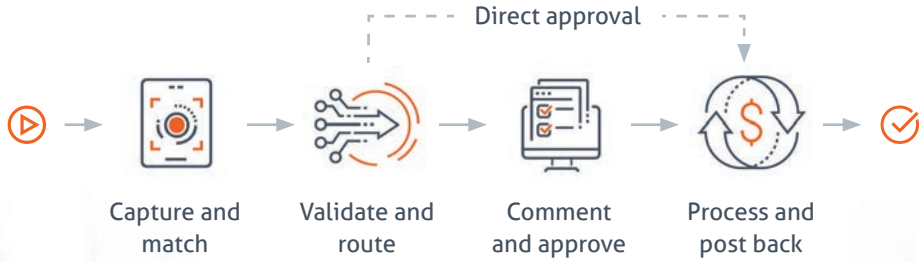
Enhance Integration Capability

Laserfiche helps break down data silos and reduces reliance on IT staff by acting as a central middleware that seamlessly integrates with financial management, ERP and CRM systems.

Whether using a centralized, decentralized, hybrid or shared service center model, Laserfiche can:

- **Seamlessly integrate with PeopleSoft®, SAP®, MS Outlook®, Oracle®, SQL, MS Dynamics®** and more to accelerate query management and posting.
- **Leverage automated, no-code workflows** and free up limited IT resources.
- **Auto capture and match invoices received via fax, mail, email or EDI**, enabling them to be validated, processed and approved.

The Accounts Payable Process



About Laserfiche

Laserfiche is a leading global provider of enterprise content management software empowering organizations to take control of information and business processes.

With intuitive on-premises and cloud solutions for document management and process automation, Laserfiche improves productivity, efficiency and strategic decision-making for organizations looking to transform into a digital workplace.

Visit urmcop.com/laserfiche to learn more.



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