TUNGSTEN NETWORK

WORKFLOW

Gain Control Over Accounts Payable with **Process Automation**

Are your accounts payable (AP) staff spending valuable time on matching PO-based invoices, approving non-standard invoices, and processing exceptions? If so, your company could benefit from automating its AP function with Tungsten Network Workflow. Tungsten Workflow streamlines AP processes, from initial receipt of invoices until their submission for payment, providing reporting and a full audit trail of all activity. AP staff can use Tungsten Workflow's data insights to fine tune processes, reducing cost and effort.

Integrating Seamlessly with Leading ERP Systems

Tungsten Workflow integrates easily with SAP (R3 and S4 Hana), Oracle E-Business Suite, and JD Edwards (Enterprise One and World), enabling companies to maximize their enterprise resource planning (ERP) system investments. Companies that implement Tungsten Workflow with e-invoicing are able to reduce processing costs by 60% or more.

Speeding Up Service

Global companies are automating AP functions to achieve major business goals, including:

Process optimization: Automation enables companies to standardize, test, measure, and manage process changes, continually refining the effectiveness and efficiency of the AP function.

Customer service: Tungsten Workflow, combined with Tungsten Network, enables buyers to provide their suppliers with better service and visibility into their invoice status.

Greater transparency: Tungsten Workflow provides actionable business insights global companies can immediately put to use.

ORACLE®
Validated Integration
JD Edwards
EnterpriseOne

ORACLE®
Validated Integration
Oracle E-Business
Suite

SAP
Partner

Key Benefits with Tungsten Workflow, enterprises:

- Reduce AP processing costs
- Increase data accuracy and leverage
- Accelerate processing time frames
- Adhere to tax and regulatory requirements
- Record liabilities immediately
- Implement continuous improvement initiatives
- Reduce invoice exceptions
- Eliminate service issues due to lost or mishandled invoices

Essential Elements of
Tungsten Network Workflow

- **Validated Integrations**
  Tungsten has strong, standards-based, Oracle Validated Integration with JD Edwards and Oracle E-Business Suite, and certified integration with SAP.

- **Best Practice Process Model**
  Tungsten Workflow comes with a full suite of pre-built standard AP process flows designed around best practices developed over 20 years.

- **Flexible Processing Options**
  Tungsten Workflow was purpose-built to promote best practices yet to be fully flexible and configurable. It comes with a full-suite of prebuilt process flows designed around the most effective processing models gleaned from 20 years in the AP workflow business, yet can be easily configured by you to fit with your unique processing requirements.

- **Experienced People**
  Tungsten has the most experienced AP automation team in the industry with deep background and experience with JD Edwards, Oracle E-Business Suite, and SAP.

- **Fixed Fee Implementation**
  Tungsten Workflow, which includes Tungsten software & services, is implemented on a fixed-fee basis which minimizes risk and scope creep.

TUNGSTEN WORKFLOW SOLUTION AT A GLANCE
A Complete Solution from Invoice Receipt to Ready-to-Pay

Receipt
- Receive invoices from any source: Paper, Email, PDF or Fax
- Direct Feed to Workflow: Tungsten e-Invoice payload & Tungsten Invoice Data Capture

Capture
- Capture Invoice Documents and data
- Key-from image or OCR
- Validate Data

Workflow
- GL Coding, Distribution, and Approval
- AutoMatch (PO) and AutoVoucher
- Exception Handling and Easily Configured
- Integration with ERP, EBS and SAP

Submit
- Business Rules Observed: JDE, EBS, & SAP
- Published Interfaces

Analytics
- Reports and Queries
- KPI Measurements

Automate AP Processes with Tungsten Workflow

Learn More