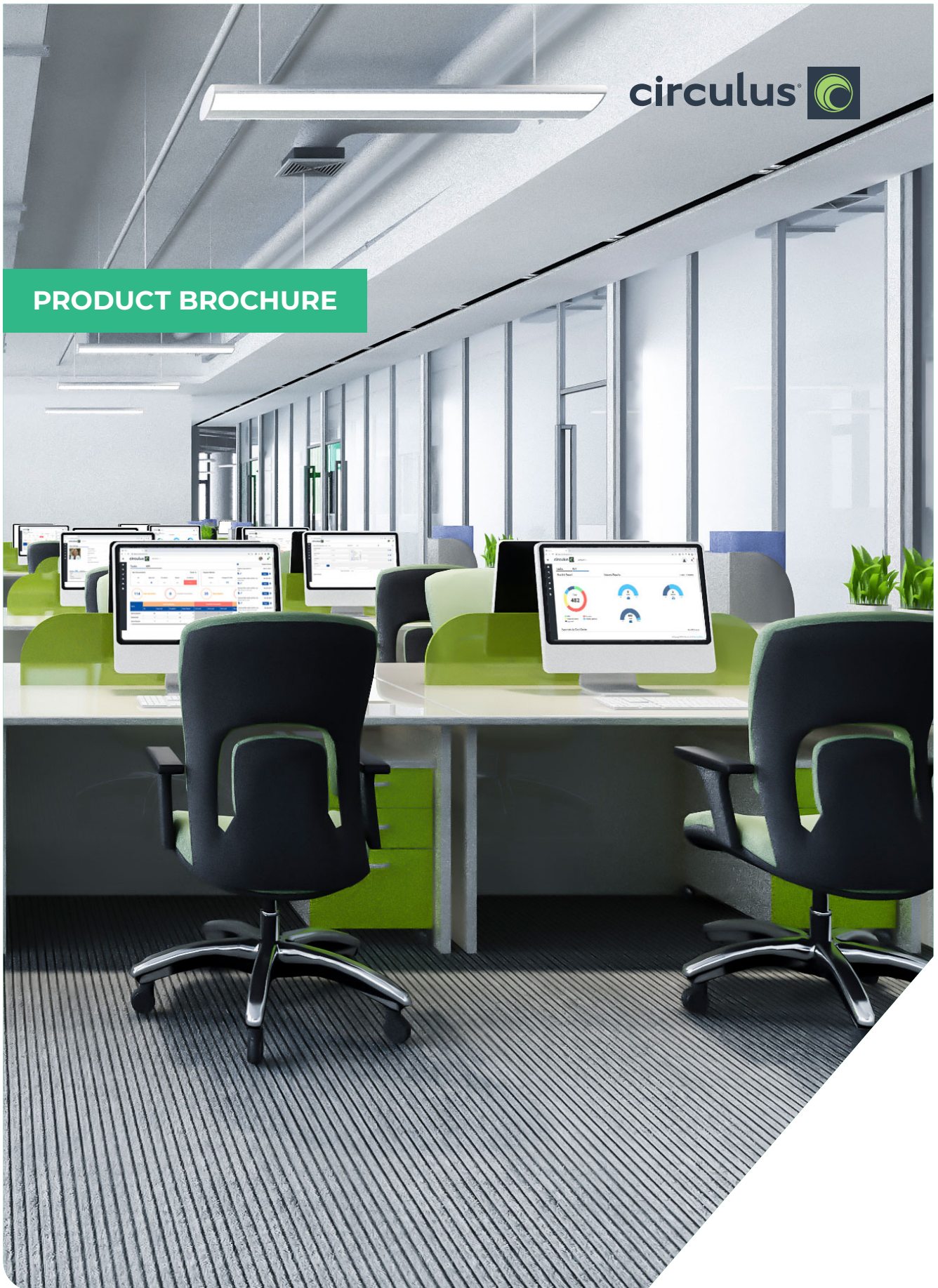


PRODUCT BROCHURE



EXPAND YOUR ACCOUNTS PAYABLE CAPABILITIES WITH AP AUTOMATION

From Standard Procedure to Strategic Web-Based Powerhouse

Circulus provides comprehensive Invoice Automation that functions seamlessly with your company's ERP. By moving your Accounts Payable Processes to the Cloud via Circulus, your organization can harness the power of digitized AP Workflow through Faster Processing, Enhanced Controls, Improved Process Visibility, Better Accessibility, Transforming your Legacy Processes into a Strategic Function.

AUTOMATION IS THE NAME OF THE GAME

Automation helps you achieve Speed and Accuracy - The key drivers for an exceptional Accounts Payable Performance:

- ✓ 3-Way PO Matching
- ✓ Exception Workflow
- ✓ Document Routing
- ✓ Approval Workflow
- ✓ GL Coding

Reduced Human Intervention Translates into Enhanced Accuracy and Speed.

ADVANCED AP CAPABILITIES

Circulus simplifies Accounts Payable management and processing with sophisticated tools and functionalities:

- ✓ Image-Based Cloud Technology
- ✓ KPI Dashboards
- ✓ Configurable Business Rules and Workflows
- ✓ Multi-Format, Multi-Way Invoice Submissions
- ✓ In-Built Communication Tool
- ✓ Robust Search
- ✓ Role-Based Access

Once PO-based Invoices (which do not have exceptions) are uploaded to the AP solution, they are automatically matched to the PO by the Invoice line items and then loaded directly in your ERP for the Payment Stage – Without Human Intervention!

ACCOUNTS PAYABLE ON-THE-GO

Your payables do not take a break when you are away from your desk. And in the fast-paced nature of an active AP department, prompt approvals can mean the difference between securing discounts and incurring late fees. Our Mobile Applications offer the critical functions needed to maintain access to Invoices, Conduct Reviews, Make Approvals, and Process Payments.

Our Centralized, Cloud-Based Solution Offers Greater Visibility and Access to Your Documents and Processes from Anywhere.

5-WAY APPROACH TO MODERNIZED ACCOUNTS PAYABLE PROCESSES

1. INTELLIGENT DATA EXTRACTION

Our combination of Human Intelligence and Proprietary Technologies allows us to offer unbeatable Data Extraction Services, including semi-structured and handwritten data. By providing client-specific templates and 3-way validation, our system offers immediate adherence to both quality and turnaround SLAs.

- ✓ Achieve 99%+ Data Accuracy from Day-1
- ✓ Comprehensive 3-Way Matching
- ✓ Client-Specific Document Mapping Templates

When it comes to data consumption methods, Circulus is flexible, allowing clients to provide data in any preferred format, including:

- ✓ Web Forms
- ✓ Data Feeds
- ✓ Direct Uploads
- ✓ EDI / XML
- ✓ Email
- ✓ FTP
- ✓ PO Box Services
- ✓ Proprietary Web Scan Interface

2. COMPLETE AP VISIBILITY

*Exhaustive and Custom Search Capabilities
Enable Data-Driven Decision Making.*

Visibility and easily Accessible Invoice Data are the cornerstones of an efficient payables process. Circulus provides the tools necessary for instant access to Invoice Details, KPIs, Escalations, Actions Taken, Communication, and Reports.

- ✓ Detailed Audit Trails
- ✓ Powerful Search Capabilities
- ✓ Dashboards and Reporting
- ✓ Internal Communication Tools

*Augment your Analytical Abilities by Populating
Fields from Vendor Master; Deriving Insights and
Driving Advantageous Actions.*

3. WEB-BASED PORTAL

Circulus is proud to offer a platform for AP personnel without License-Based Pricing. By removing Seat-Based Pricing, the cost of Circulus Solution can scale painlessly as your organizational headcount grows. So, with our powerful Role-Based Access Engine, Security and Accountability are automatically built into our platform.

- ✓ Customizable Accessibility Levels, Tiers, and Privileges
- ✓ Unlimited User Seats
- ✓ Accountability/Visibility Alerts
- ✓ Configurable Approval Workflow
- ✓ Configurable Exception Handling Workflow
- ✓ Variable Coding
- ✓ Support For 2-Way AP Data Exchanges

4. ACCOUNTS PAYABLE WORKFLOW

Circulus categorizes the invoices with exceptions (as per your business rules) and automatically routes those exceptions for a resolution to the appropriate user.

Powerful AP workflow and flexible business rules are what separate decent accounts payable automation platforms from great ones. Plus, as a one-stop-shop, your data, processes, and support are all under the Circulus roof. No more hunting down subcontractors for support, paying premium prices to cover 3rd party licensing fees, or losing data throughout partner data networks.

- ✓ Client-Specific Business Rules
- ✓ Robust, Configurable Approval & Exception Handling Workflows
- ✓ Automatic Defaults for GL Coding, PO Tolerance, Etc.
- ✓ Table Lookups

5. ERP INTEGRATION

You've no doubt got a continually growing tech stack, and your AP platform should comfortably conform to your current tools. Circulus integrates with virtually any ERP or accounting platform with little-to-no client-side IT involvement. Our integrations and implementations are completed 100% remotely, reducing challenges associated with remote resources.

THE CIRCULUS ADVANTAGE

IMMEDIATE RAMP-UP & VALUE-ADD

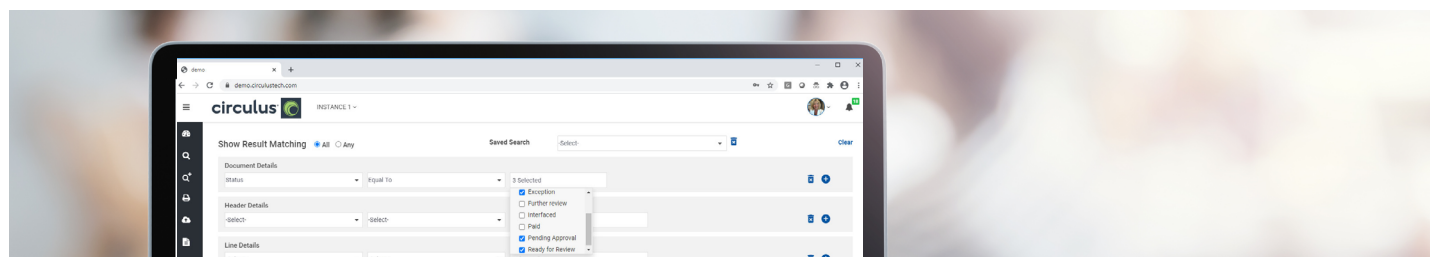
Our platform integration is a seamless and managed process, based on methodologies derived from working with clients across dozens of industries. Our team provides detailed application training and onboarding services. With minimal upfront cost and the departmental efficiencies, AP will immediately become a value-add to your organization versus a 'cost center.'

NO ONGOING IT SUPPORT REQUIRED

Our platform and implementation are full-service and do not require any infrastructure changes or client-side technology personnel for ongoing support. Circulus implementation, data extraction, dedicated support, and feature enhancements require zero 3rd party involvement - all services are owned and operated entirely by Circulus.

INSTANT SCALABILITY

Our cloud solutions are designed to scale up or down based on your AP needs. By offering highly configurable solutions, Circulus can seamlessly grow alongside your business. Add entities, enhance business rules and workflow, modify user roles, and more.



INDUSTRY PROVEN

Our experience and methodologies have been fine-tuned and proven since 2007. This experience spans a range of industries and companies of all sizes and document volumes.



IT Industry



Transportation



Telecom



Entertainment



Hospitality



Insurance



Banking

+

Many more...

SAY GOODBYE TO EXTRA FEES

Circulus offers complimentary image hosting and storage for 7 years. Our end-to-end solution is all-inclusive, with ongoing platform maintenance provided at no extra charge with your account.

WE'RE HERE FOR YOU

Have a question? No problem! Simply submit a ticket via our ticketing system and get in touch with a knowledgeable Circulus support representative. In addition, our robust Knowledge Center is full of helpful tips, user guides and instructional videos designed to get you up and running with Circulus in no time.



- ✓ Ticket Support
- ✓ Complimentary Onboarding
- ✓ Resourceful Knowledge Center

CIRCULUS MOBILE APPLICATIONS ARE AVAILABLE FOR IOS AND ANDROID DEVICES.



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