

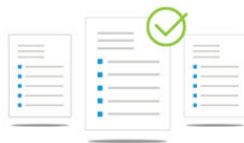
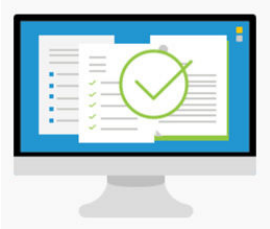
ENHANCED AVIDXCHANGE INTEGRATION FOR SAGE 100

ENHANCED INTEGRATION

SWK announces the launch of the newly enhanced integration between Sage 100 and AvidXchange! The improved integration bridges AP automation and Purchase Order invoice data for complex transaction capabilities, in the cloud.

HOW IT WORKS

- Capture invoice information, status, and audit trail
- Secure Web Submission
- Import of approved invoices into Accounts Payable
- Matching and validation of PO Invoices against the PO Receipt of Goods
 - Import of approved invoices into PO Receipt of Invoice
- Extensive management reporting
- Complete visibility of invoice status...anytime, anywhere!
- Tight integration with Sage 100 brings approved invoices into your Sage 100 ERP



BENEFITS:

- Reduced processing costs
- 24/7 visibility into payment status and approvals
- Customizable payment approval workflows
- Service teams for supplier management and payment execution
- Increased vendor adoption of electronic payments with the eligibility for your company to earn rebates

SWK Launches AP Automation Integration for Sage 100

Leveraging our AP Automation expertise, SWK provides a level of software customization that few other vendors can.

The integration between Sage 100 ERP and AvidXchange AP Automation software represents the only solution bridging complex Accounts Payable back-end processes and seamlessly passes Purchase Order invoice data from AvidXchange into your ERP solution.

This is one of several integrations and custom developments SWK offers Sage 100 users, along with other ERP solutions.

INVOICE PROCESSING SERVICE

The AvidXchange Invoice Service is designed to mirror your current approval processes and workflows, but without all of the paper and inefficiency. By automating the process, your company will be able to track invoices electronically, streamline workflows, and have a central repository for anytime, anywhere access to invoice data.

PAYMENT PROCESSING SERVICE

The AvidXchange Payment Processing Service enables you to pay suppliers electronically while maintaining all their banking relationships and their current approval workflows.

CONTACT US NOW

CAMTeam@swktech.com | 973.758.6100 Ext. #3
120 Eagle Rock Ave, Suite 330 • East Hanover, NJ 07936
www.swktech.com