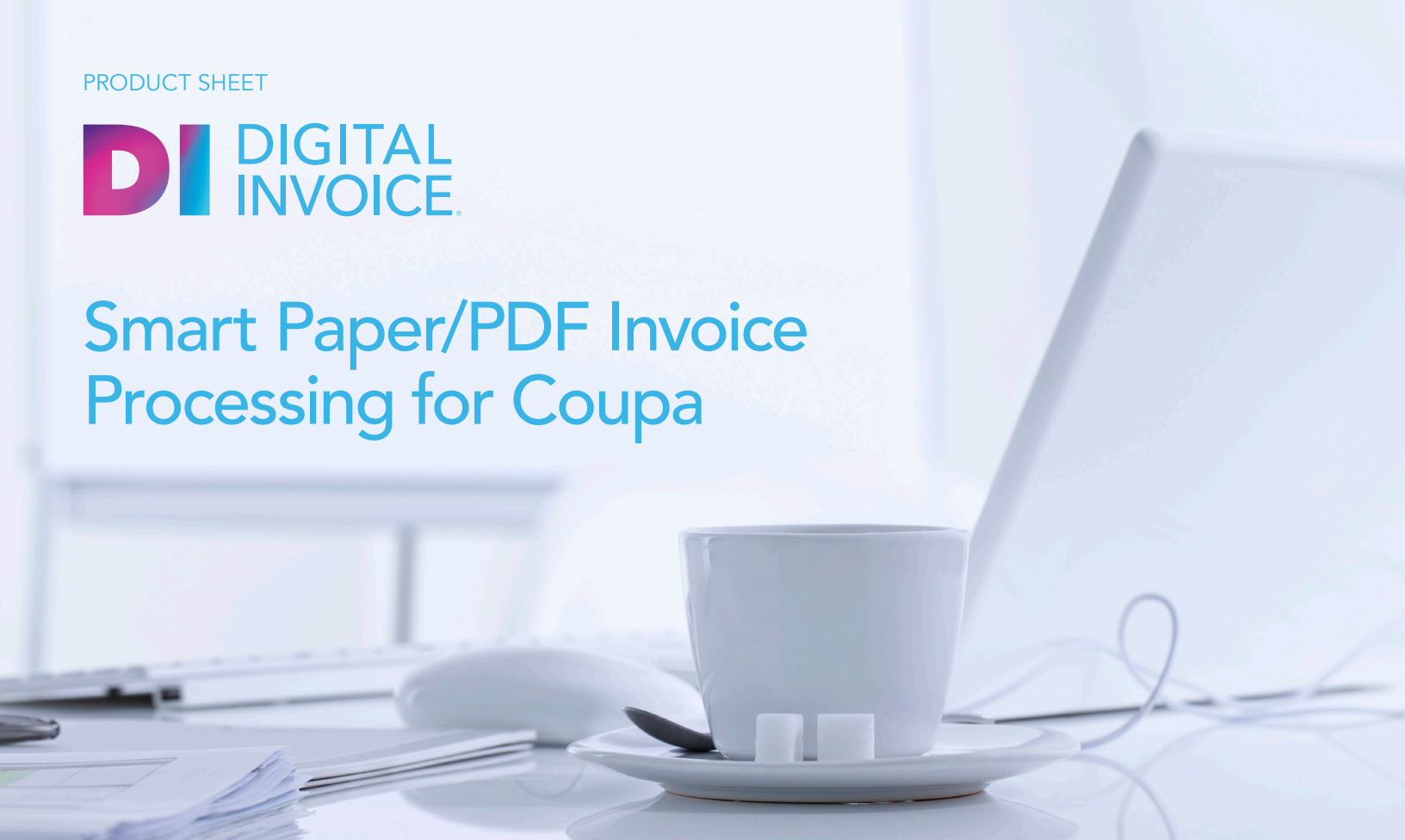




Smart Paper/PDF Invoice Processing for Coupa



What percentage of your invoice volume is non-digital? Have you calculated the time and expense of processing these invoices? Equally important, have you considered the line-level detail for spend analytics that you are not getting as a result of your current processes for handling non-digital invoices?

For companies with a large base of small- and mid-size suppliers, non-digital invoices can represent anywhere from one-half to two-thirds of total volume, and the cost per invoice can range from \$7 to \$12.

Be Fully Digital on Day One

Digital Invoice from Shelby enables Coupa platform users to digitize their entire volume of invoices on day one and achieve the following benefits:

- Get fully digitized invoices imported into Coupa within 48 hours or less of invoice receipt for a fraction of the price of converting paper and files internally
- Reduce operational costs by 50%-to-70% with intelligent workflow automation
- Enable AP personnel to perform higher value functions



Chris Gregory, CIO
DXP Enterprises

“Our 18,000+ suppliers are vital strategic partners in creating value for DXP customers. Digital Invoice enabled us to automate manual processing, speed up cycle times and gain visibility that helps us analyze spend and build stronger relationships with supply partners.”



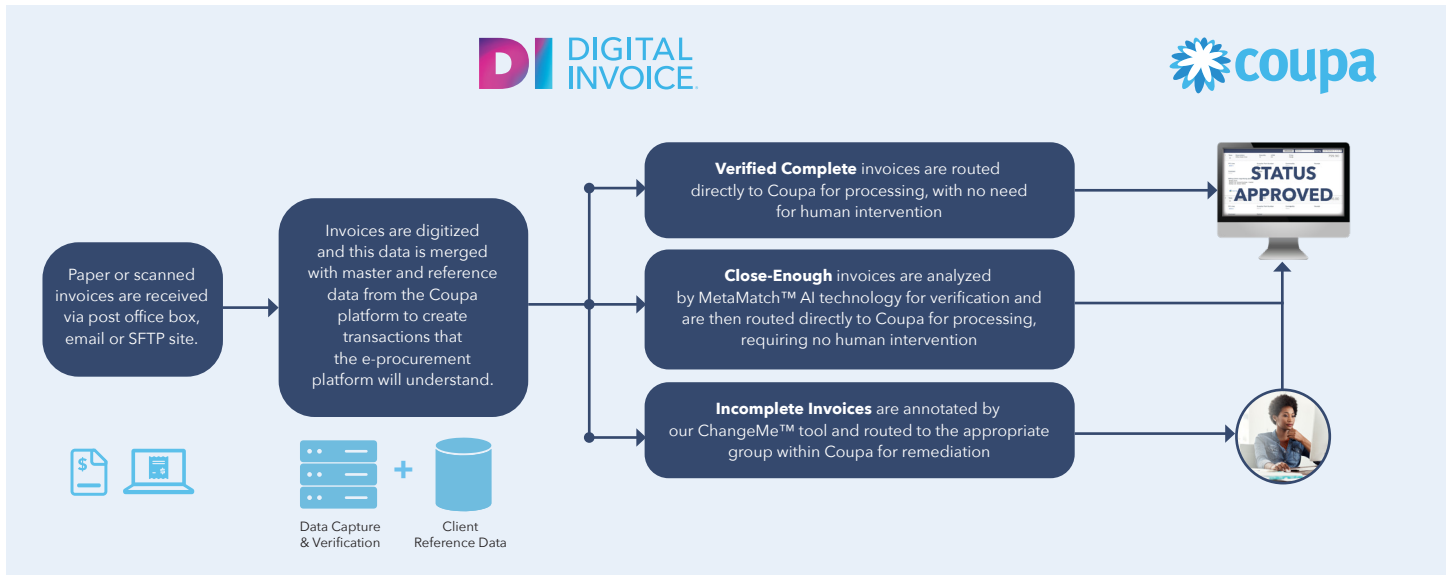
Smart Digital Invoice Processing for Coupa

Invoice Receiving

Invoice Conversion

Smart Processing

Invoice Approval



*MetaMatch and ChangeMe are Patent Pending technology for North Fork Holdings.

Digital Invoice is an end-to-end solution that allows you to go “full-digital” with all of your supplier invoices on day one. Unlike other invoice digitization solutions, Digital Invoice provides the following market-leading capabilities:

- All invoices are processed within the Coupa e-procurement platform. This eliminates the need to have two systems for remediating invoices and provides complete transparency into where all invoices are in the approval workflow.
- Invoices needing remediation are routed to the appropriate group as designated within the Coupa system. There is no need to determine “who clears which invoices.” Digital Invoice uses your business rules to place invoices in appropriate queues.
- Digital Invoice’s MetaMatch feature allows for automated approvals of “close enough” invoices based on custom business rules. Approximately 25% of exception invoices are automatically approved, with no human intervention.

DIGITAL INVOICE BENEFITS

- Reduce internal processing costs for paper and PDF invoices by 50%-to-70%
- Free internal AP staff to focus on more value-added activities
- From invoice receipt to your Coupa platform in 48 hours or less
- Access the line-item detail you need to analyze spend and ensure compliance
- Increase visibility into invoice status, workflows and outstanding liabilities
- Significantly accelerate invoice processing turnaround to eliminate late fees and capture more early payment discounts

FOR MORE INFORMATION CONTACT

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