

Say hello to streamlined invoice approval and goodbye to costly routines involving paper, PDF's, and rogue emails.

nextway®



10€. That's how much the average company spends on processing a single supplier invoice.

And twice as much for invoices not related to stocked items. Processing supplier invoices is an everyday task in any company. Yours included. We know... you have been doing this forever. Still, recent research shows that in most companies the savings potential is huge. A whopping 33% on average. Even for those with a first generation solution in place.

Supplier invoices are just one of those things you can't ignore, no matter what industry you are in. In some industries the volumes are small, in others they are enormous. In some it's a minor headache, in others it's mission-critical to get it right.

If only all invoices came in one format, to one place. Complete with all the necessary information, 100% correct and ready to pay every time. Processing a supplier invoice wouldn't cost 10 or 20 Euro. But they rarely do.

Invoices tend to come in multiple formats – paper, PDF, EDI, and XML. Supplemented by bills and receipts for reimbursement to employees travelling or working on site. The trend is less paper – more bit and bytes. Often invoices don't even arrive in only one place. Some arrive at HQ, others at the local office, store, or construction site. Time is spent even before you start booking the invoices in your systems.

Booking invoices is a huge and bothersome task that anyone would want to optimize.

And there's not much comfort in the fact that the rest is even worse. The majority of the 10 or 20 Euros is spent elsewhere in the process. More expensive staff members spend their time pushing around papers, or even emails, to get the invoice approved, matched, coded, and booked correctly. Or tracking down why this didn't happen. Do the math – 10 or 20 times your number of invoices.

Approval on paper of email Local archive Local archive The cost is in the detail - Collecting - Booking and account coding - Making and filing copies Accounts Payable - Distributing for approval - Filing local copies - Chasing late approves - Interests and fees 5 signs you have outgrown your current invoice processing solution: 1. Paper, PDF, XML, and EDI invoices are not processed the same way Annoyed suppliers 2. Invoice copies in ring binders, filing cabinets,

or as PDFs on file servers

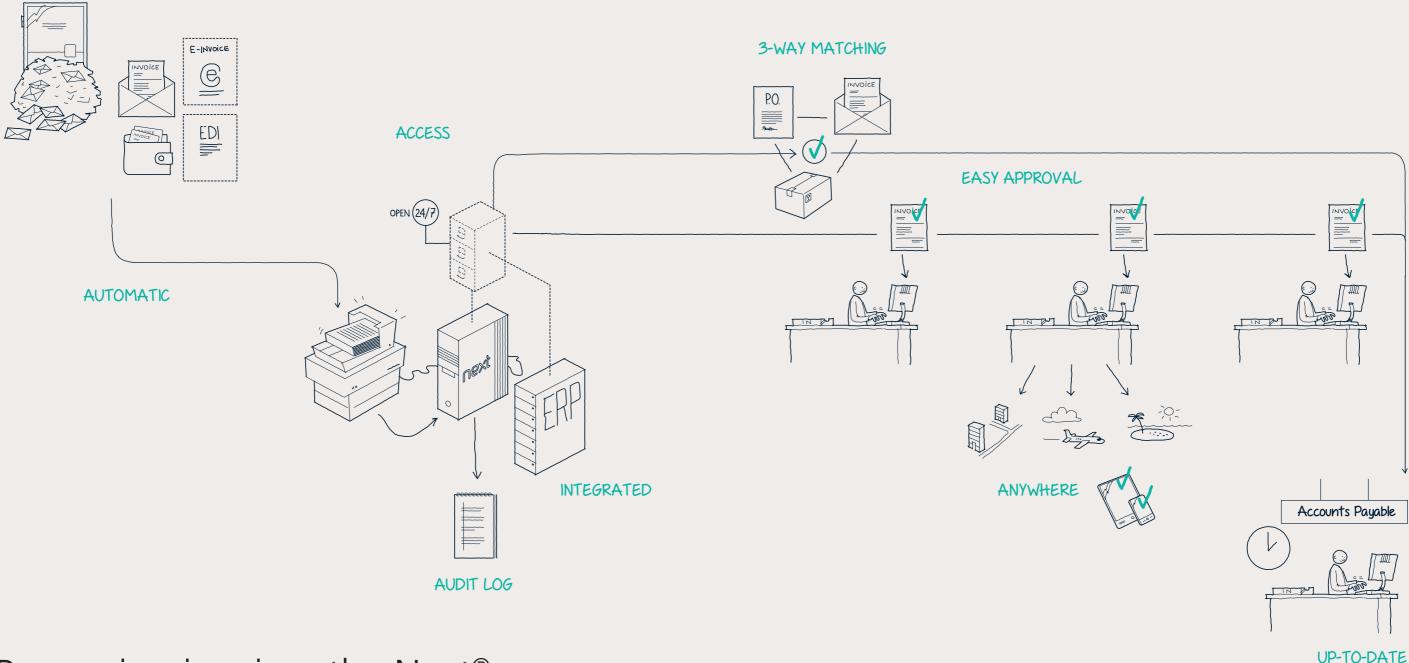
3. Invoices waiting for approval when you

return from vacation or business trips

5. Early payment discounts not collected

4. Suppliers call on unpaid invoices

People out of office



Processing invoices the Next® way

Imagine having an office wizard capturing all your supplier invoices. No matter what format they are in or where they come from. From EDIs by the millions, down to the most minute expense receipt.

A wizard keeping them safe for ages.

Making them available for anyone.

Automatically extracting everything possible, and asking you for the rest, before booking it to your ERP system.

A wizard who knows for certain who is to approve what invoices. Even when someone is away on vacation or has left

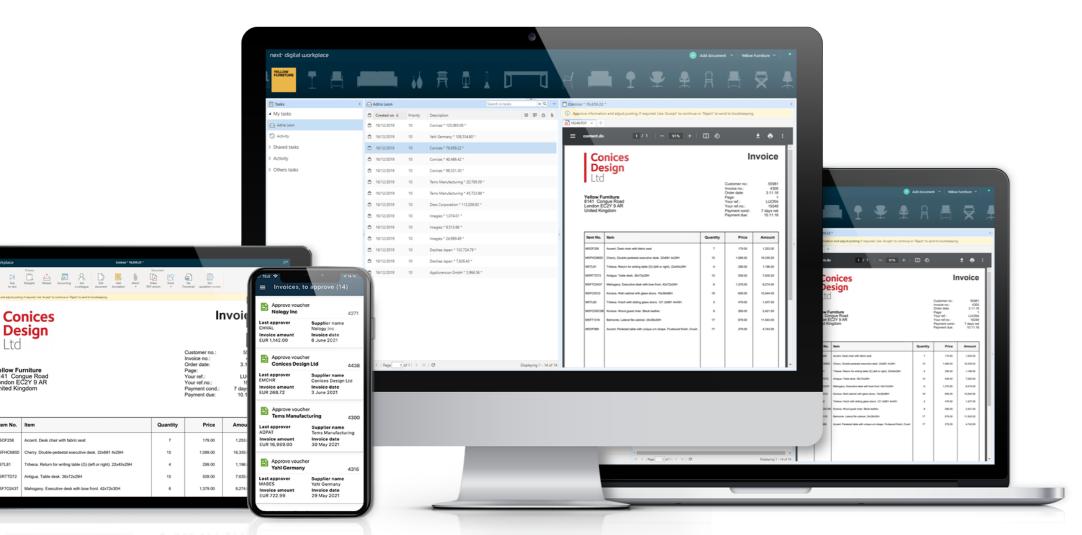
the company. One who allows them to approve the invoices from their office, from home, or on the train. And who knows that some invoices must match a purchase order and others have to be verified by a manager. A wizard who reminds those who tend to forget. And lends a helping hand to those you trust to code invoices. At the

the company. One who allows them to same time this wizard keeps a complete approve the invoices from their office, from home, or on the train. And who knows up to date on the current status.

Imagine a wizard making sure that all your invoices get processed efficiently, securely, and on time

5 benefits of processing invoices the Next® way:

- 1. Lower costs in accounts payable
- 2. Higher efficiency throughout the company
- 3. Easier access for anyone, from anywhere
- 4. More secure and auditable processes
- 5. More flexible and scalable organization



Approve invoices easily. Anywhere. Anytime

Next® is easy on the eyes. And easy to use. A modern and easy-to-use interface lets everybody approve their invoices from anywhere. Keeping them within their delegated authority. You will love getting things done whether you are in the office, on the next floor, down the road, at home, or across the globe. No pile of invoices waiting for you when your return.

Captures any invoice you get. Now and in the future

Next® processes invoices in any format and from any source, such as paper, PDF, XML, and EDIFACT. Invoices are indexed manually, using barcodes, OCR (optical character recognition), or by analyzing XMLs and EDIs. Standard captures are available for online purchase portals, and integrating Next® with others is easily done using standard APIs.





Deeply integrated into your workday

Next® integrates deeply with most business systems. It validates suppliers and utilizes tax codes, purchase orders, and charts of accounts from the business system in place. And of course it automatically makes postings and releases payments. From Dynamics NAV, click once to access any supplier invoice. From ASPECT4, click once to access an entire supplier folder. Next® integrates easily and seamlessly with any other systems you have in place. RESTfull APIs make that part real easy.



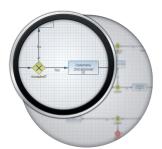
Powerful account coding

Code invoices automatically based on the rules in your business system and in Next®. Designated users can easily add or change coding according to their authorization and organizational role. Next® offers full support for multidimensional accounting, multiple tax codes, open and closed periods, personal account plans... the lot. Comprehensive, yet easy to use, with customizable forms.



Bulletproof audit log

Every action is logged: stating who, what, and when. Down to the millisecond. This makes it easy for the auditors to check on compliance. For Accounts Payable to look into who is delaying a specific approval. And for you to check on who had a particular invoice before you.



Best at invoice approval. Ready for much more

Next® Invoices is the best-in-class invoice processing solution. Optimized by the experts: managers, specialists, clerks, and accountants in companies throughout the world. Next® Invoices is based on the Next® Smart Process Application platform and hence contains a full BPMN2-compliant process engine, capable of much more than processing supplier invoices. Ready for any business process in need of structure and optimization.

And that's not all



Cost invoices and stocked items

You need different approval processes for individual cost invoices and invoices for production materials and other stocked goods. Next® comes with workflows for both, and the option to define more.



Based on rules and roles

Distribute invoices for approval completely automatic and lightning fast. Based on company rules and data, in place of humans trying their best to remember who's in charge of what. Governed by organizational roles instead of individual names or emails. Always in line with the delegated authority.



Overview and statistics

Being in control. Knowing at any time exactly with whom every single invoice sits. And knowing when to expect approval. Having a helping hand reminding those who forget. You now have the tool to pay your invoices on time. And the statistics to help improve further.



Easy implementation

Next® is easy on the eyes. And easy to use. You will need little or no training at all. Next® has been rolled out in organizations with several hundred users, where the required training effort was measured in minutes. Not hours, or days. Think big, and start small. Add features as you go.



Scalable

Next® serves 5 or 10 casual users well. Next® is however designed for high volume processing. The Invoice archive captures documents at the speed of light; 4.6 million documents per hour on a single server. The process engine handles users by the thousands, and transactions by the millions.



3-way matchin

In case you use purchase orders for selected parts of your procurement, Next® automatically performs a 3-way-match between; the invoice, your PO, and the delivery. If the match is acceptable, the invoice is approved automatically. Untouched by humans.



Escalation, and substitutes

Next® knows who to ask if you get an invoice above your paygrade, and who to tell if you keep ignoring reminders. When you leave for vacation, simply tell the system. Automatic delegation rules take over, and make sure that predetermined substitutes handle approvals.



Invoice archive included

Next® Invoices comes with a complete Invoice archive. No more filing paper copies in ring binders or storing PDFs on fileservers. Access invoices from within your business system or from outside using an easy browser interface on any PC, Mac, or tablet. This may very well save you some serious ERP license money.



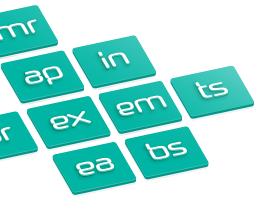
Countries and languages

Next® Invoices works great in any small local organization. Next® also handles the requirements of multinational corporations in multiple business units, in multiple countries, multiple currencies, multiple business systems, and users requiring to be served in multiple local languages.



Enterprise grade security

Next® lets in the right people — and keeps out the rest. Your access to invoices, account codes, and approving is fully controlled by permissions. Nobody approves anything they are not authorized to. And no one sees anything not meant for their eyes. Security is built in



next° digital workplace

Enterprise apps to help you go all digital. Manage your documents and processes efficiently. From anywhere.

Good to know. For some.

Ready-to-Go

Next® Invoices is a standard product working right out of the box. Implementation is based on best practice developed together with professionals over decades. No unpleasant surprises. We call it 'Ready-to-go'.

Standard. Yet extensible

Next® is based on a flexible architecture that allows you to tailor it to meet your needs. And allows us to extend it without complicating future software updates.

In the cloud or on prem

Next® in the Cloud is based on Microsoft Azure. You may choose to run Next® by yourself - in a cloud of your choice or on premise.

Always up to date

Outdated software is inefficient and dangerous. You don't get what you pay for. And you put your company at risk. No matter if you run Next® in the cloud or by yourself, we offer to keep your Next® up to date, with no hassle for you.

We make companies more efficient and people's lives at work easier.

We replace processes that involve paper, pdf's, spreadsheets, and emails, with easy-to-use software. Our Next® Digital Workplace helps you go all digital.

We have served customers all over the world since 1986, through a network of certified partners and own offices throughout Europe.