

# EZ Cloud Accounts Payable Automation For Oracle ERP Users



## PRODUCT SUMMARY

In every thriving enterprise, an efficient Accounts Payable (AP) system stands as its backbone. Whether your ERP is Oracle Cloud ERP, Oracle E-Business Suite, JD Edwards, PeopleSoft, or NetSuite, automating AP processes or migrating to a newer cloud solution can be daunting.

EZ Cloud is your answer. Designed specifically for mid-market and enterprise organizations, our AP automation solution dives deep into the individual challenges businesses face, presenting a customizable platform that grows with organizations. Amidst the vast sea of AP solutions available, we offer a beacon of precision, adaptability, and ongoing support.

EZ Cloud doesn't just offer a platform; we offer a partnership. Our system ensures smooth data extraction, creating a flawless link to your Oracle ERP. More than just a tool, think of us as an essential ally in your journey. We're proud of our legacy in Oracle AP automation, boasting a seasoned team with expertise in Oracle Invoice Processing dating back to the '90s. As your business grows, so does EZ Cloud's capability — always anticipating your needs and ensuring continuous support every step of the way.

With the rise of technological advancements, it's tempting to simply ride the wave. However, in Accounts Payable, it's the strategic approach, relentless upskilling, and unwavering dedication to excellence that truly matter. Our pledge to you? Unwavering AP automation that remains steadfast, instilling unparalleled confidence in your back-office processes.

## BUSINESS CHALLENGES

**Volume Strain:** As larger organizations process thousands, even millions, of invoices annually, the pressure mounts — pushing manual methods to their limits and testing the resilience of many automated systems, often resulting in missed early pay discounts.

**Pitfalls of Manual Process Handling:** Beyond their inefficiencies and expense, manual processes risk mistakes that could lead to financial scrutiny or instigate exhaustive audits. In addition, overlooked errors or duplicate invoices can cause overpayments or result in late fees.

**Legacy System Challenges:** Navigating the terrain of legacy systems presents its own challenges, especially when forging connections with the latest ERP versions — often leading to inefficiencies, compatibility roadblocks, and potential data silos.

**Supplier Relations:** Maintaining positive relationships with numerous suppliers becomes difficult, especially during disputes over invoices or payments.

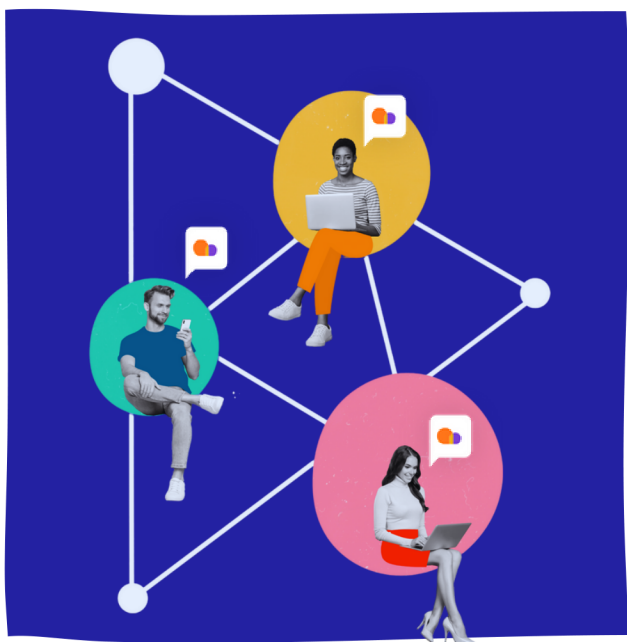
**Employee Potential:** Immersed in time-consuming manual duties, talented employees often find their potential overshadowed, when they could be contributing to more strategic initiatives.

**Audit and Fraud Concerns:** A lack of standardized controls can extend audit durations and mask fraudulent activities.

# PRODUCT SUMMARY

## BENEFITS

- **Touchless Invoice Processing:** Experience unmatched data extraction rates (customers regularly attain 88-92% for invoices in Western European languages) without the hassle of training specific invoice templates. Maintain this performance consistency throughout your journey.
- **Cutting-edge technology powered by AI & ML:** Unlock the potential of Artificial Intelligence and Machine Learning. These tools propel predictive analytics, sharpen data precision, and handle intricate tasks seamlessly.
- **Tolerance-Adaptive Matching:** Seamlessly align invoices and POs, even amidst intra-day price fluctuations, leveraging built-in tolerances for ordered goods.
- **Enhanced Financial Safeguards:** Employ stringent controls to robustly prevent payment of fraudulent invoices.
- **Empowered Financial Decision-Making:** Dive deep into comprehensive insights, refine financial planning, and project confidently using dynamic KPI dashboards, extensive reporting tools, and essential managerial metrics.
- **Improved Collaboration:** Integrate tailored AP approval workflow, integrated communication channels, and instant push notifications to synergize AP and Finance teams' operations.
- **Optimize Supplier Discounts & Relationships:** Ensure speedy invoice processing to avoid late-payment penalties while capitalizing on early payment discount opportunities.
- **Automation at Scale:** Embrace cloud-based automation with a solution that innovates and caters to your organization's growth and scalability needs.



Fields extracted from sample invoice

## KEY FEATURES

- **Enhanced Data Extraction Features:** Never miss a detail, be it signature detection, handwritten notes, or rubber-stamped data. Guarantee the completeness and accuracy of invoice data for your financial records.
- **Invoice Line Level Matching:** Customized to align with your organization's unique financial policies and line level tolerances, ensuring finance gets a clear and accurate picture every time.
- **Streamlined Workflows:** Optimize and automate operational efficiency with our adaptable workflows, minimizing manual interventions and maximizing output.
- **Touchless Non-PO Processing:** With EZ Cloud's advanced predictive framework, manage recurring, utility, and miscellaneous indirect expenses seamlessly. Our approach minimizes manual intervention while maximizing operational efficiency at each step.
- **AI-Enhanced GL Coding:** Streamline your financial reporting with our sophisticated blend of multiple GL coding techniques, all supercharged by AI capabilities.
- **Fraud & Anomaly Detection:** Prioritize security with our advanced analytics, bolstered by over two dozen validations between invoices and your ERP.
- **EZ Cloud Mobile App:** This app facilitates on-the-go access to EZ Cloud, including capturing invoice photos and streamlining invoice approvals with prompt notifications, making the process faster and more efficient.
- **24/7 Hypercare Support:** Mitigate potential IT issues with our inclusive, dedicated support and customer success team. From technical troubleshooting to AP-specific queries, we've got your back, minimizing downtime and ensuring business continuity.

# PRODUCT SUMMARY

## TOUCHLESS INVOICE PROCESSING AT SCALE



### Intelligent Invoice Capture

Effortlessly manage all invoices, whether they're PO-linked, non-PO, direct purchases, recurring, or even traditional paper formats.

### Invoice input options

- **Direct Email Submission:** Receive invoices via customer-specific email addresses.
- **Web Interface:** Conveniently drag & drop your files for upload.
- **Scanning:** Utilize a locally attached scanner.
- **Mobile Integration:** Simply snap a photo and upload via our intuitive mobile app or upload via the file system with your phone.
- **Supplier Portal:** Allow suppliers to directly submit through a dedicated portal.

### Seamless Synchronization

EZ Cloud utilizes live synchronization of PO and other master data, ensuring every invoice extraction seamlessly aligns with the ERP integration.

### Precise Automated Matching

Effortlessly match invoices using a combination of invoice details, POs, external POs, goods receipts, and more at invoice line level. And if there's a data gap? Our AI-powered system delves deep, identifying the best match scenario.

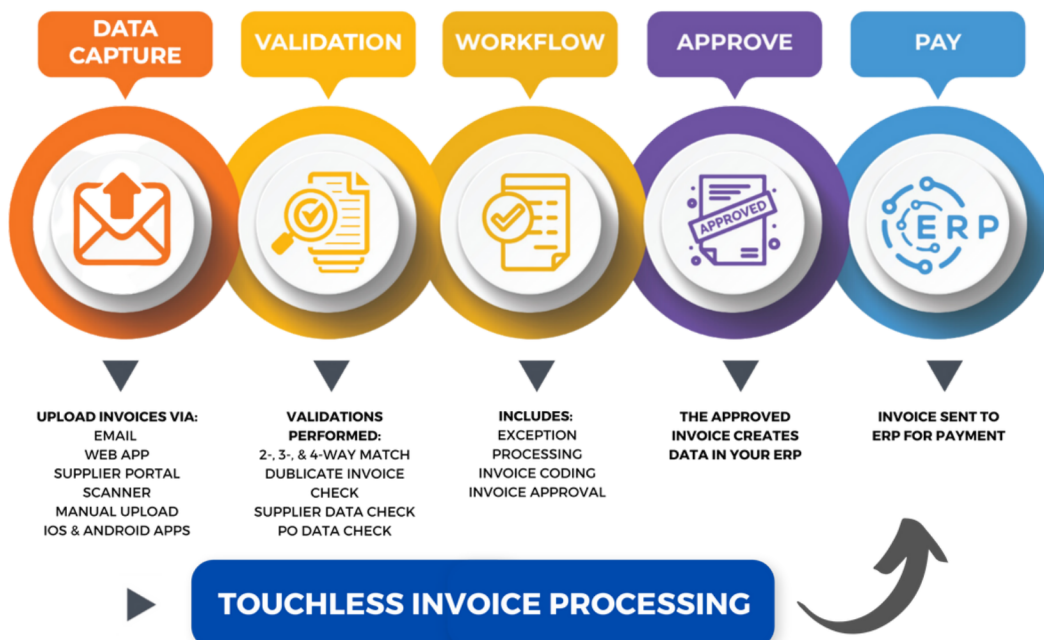
### Invoice Routing and Approvals

EZ Cloud's custom routing capabilities ensure that invoices are automatically sent to the designated approval workflow, eliminating manual efforts.

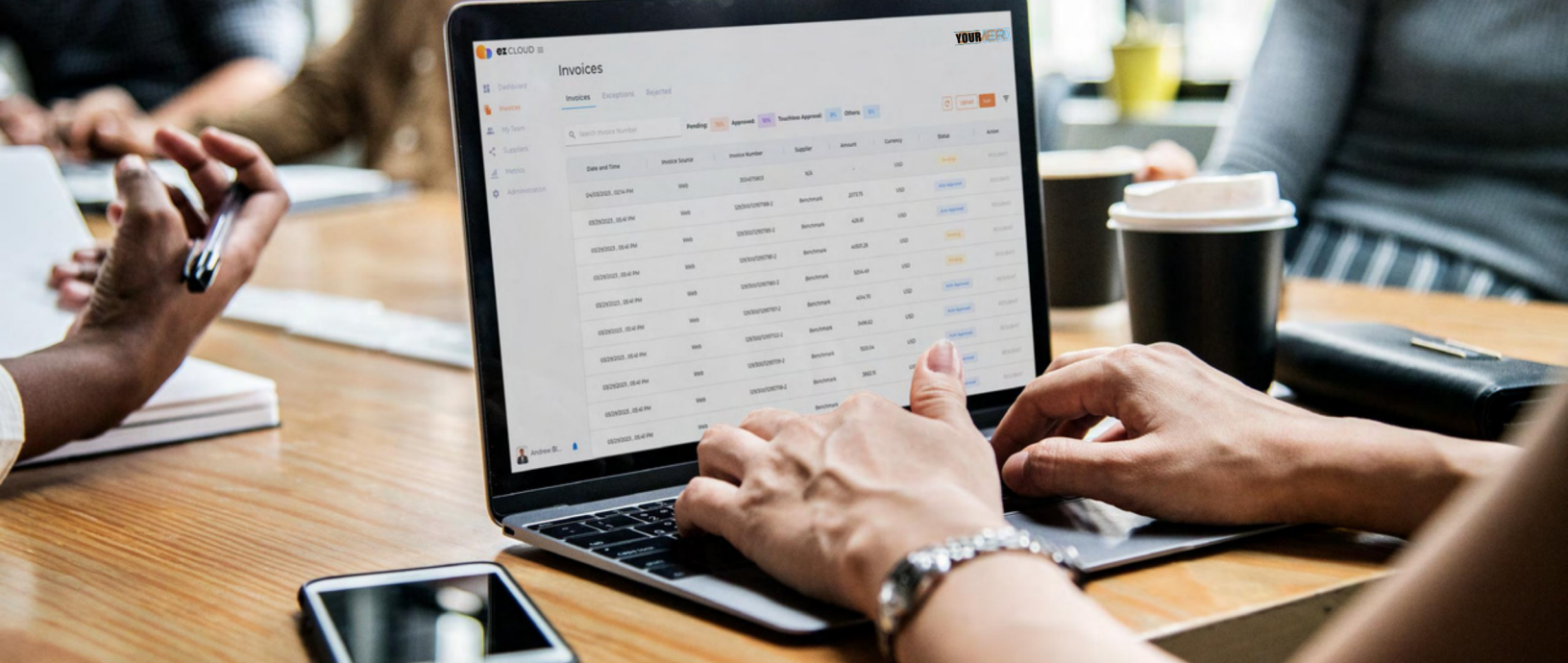
### EZ Cloud | Oracle ERP Sync

After data extraction, invoices are available for verification with data automatically extracted. After verification and approval, images and corresponding data are available to your Oracle ERP for processing and payment. The data is available in the ERP immediately after approval.

## How invoices flow through EZ Cloud







EZ Cloud's user friendly interface

## PRODUCT SUMMARY

### LANGUAGE SUPPORT

Languages covered include, but are not limited to:

- English
- German
- French
- Spanish
- Italian
- Portuguese
- Russian
- Arabic
- Turkish
- Vietnamese
- Dutch
- Polish
- Swedish
- Greek
- Danish
- Finnish
- Norwegian
- Czech
- Thai
- Hungarian
- Korean
- Japanese
- Simplified Chinese
- Traditional Chinese
- Hindi
- Indonesian
- Hebrew
- & More

#### Global Language Integration:

EZ Cloud is not just multilingual, it also includes a translation service. Any data can be translated back to English before integrating into your Oracle ERP, ensuring uniformity and accuracy of financial data.

#### Optimized Invoice Extraction:

We've fine-tuned our extraction process for country-specific formats. Whether it's an invoice from Spain or Indonesia, we're geared to recognize and process it seamlessly.

#### User Interface Adaptability:

Your browser's language settings automatically determine the default interface language.

### Deployment Environment

EZ Cloud's AP automation solution is tailored for Oracle enterprise users and is seamlessly hosted on Oracle Cloud, leveraging its multi-cloud capabilities. This design ensures optimal scalability, hosted efficiently within Oracle's data centers. The result is a steadfast foundation that guarantees superior availability, security, and compliance.



**SOC 2  
TYPE II  
CERTIFIED**

### Security and Compliance

**SOC 2 Type II Certification:** With SOC 2 Type II distinction, we're not just compliant – we're dedicated to maintaining the highest standards of security and operational efficiency.

**ISO 9001 Compliance:** We proudly carry the ISO 9001 certification. Further, our active engagement in pursuing ISO 27001 showcases our relentless drive towards quality and security benchmarks.

Discover more about EZ Cloud for Oracle Customers at <https://ezcloud.co>

Interested in learning more?  
Contact us at [info@ezcloud.co](mailto:info@ezcloud.co) to  
book an introductory call.

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