miria
AN OSG COMPANY

Automate Your Accounts Payable with ActiveOps™

According to recent surveys, 58% of enterprises still manually process their accounts payable. And though the remaining 42% may have digitized some of their processes, the majority are not automated.

With an industry average cost of $17 to process a single invoice, automating your AP process can save up to 80% in processing costs.

Automating AP with ActiveOps

For over 25 years, Miria has been a recognized expert in accounts payable automation. Our ActiveOps Solution digitally transforms your business and drastically improves AP processes for companies of varying sizes and industries.

Whether your organization processes 5,000 or 500,000 invoices per month, automating AP with ActiveOps can reduce costs, improve cash flow and enhance vendor relationships.

As an IBM Gold Business Partner and IBM certified DBA expert, Miria has built ActiveOps on IBM's Digital Business Automation Platform, a recognized leader in Gartner's Magic Quadrant for Enterprise Content Management.

Many leading companies have benefited from choosing ActiveOps for accounts payable automation:

Banking

FIFTH THIRD BANK

Insurance

OLD REPUBLIC
TITLE INSURANCE GROUP

Retail

Bass Pro Shops
Cabela's

Manufacturing

HARCROS

Wholesale

Cargill

KEY BENEFITS

Flexible Deployments
- In the cloud or on-premise

Rapid Implementation
- Average 12 weeks to go live

Drastic Cost Reduction
- Up to 80% savings

Attractive Pricing
- Pay for only what you use

Proven ROI
- Typically within 6 months or less

Complete Solution
- Automate AP, facilitate and optimize payments to suppliers via check, ACH, card or real-time payments

- Includes outsourced check print and mail services

To learn more about how Miria and ActiveOps can automate your AP, please call us at 484-446-3300 or email us at info@miriasystems.com.

How ActiveOps Works

3 Match ✓✓ → Exception ✓✗ **4**

Validate

active Ops™

Active Mailroom | Active AP | Active Payments

Approve **5**

ERP/Accounting Integration
ORACLE
SAP®
Microsoft
Others

1 Invoice Capture
2
7 Archive
Pay **6**

EDI

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1 High volumes of invoices and documents are received from multiple vendors and locations in varying formats (paper, fax, email attachments, EDI, etc.) They are all scanned and stored for intelligent data extraction and "fingerprinting" using Active Mailroom's Enhanced Artificial Intelligence, effectively removing any customer data entry or manual data processing

2 The invoice data is then processed by Active AP. Invoices are first validated into a secure digital format for AP processing.

3 Invoices are then compared against applicable documents (e.g. P.O.s, vendor files, receipt of goods, etc.) which verify their validity and accuracy. According to predetermined rules and workflow, invoices are routed to the next step in the process.

4 If there are no exceptions, invoices are automatically approved, posted to the appropriate General Ledger account and ready to pay. Any exceptions are queued up to the appropriate AP processor for resolution and approval processing.

5 For invoices not automatically approved, they are either approved or routed by the AP processor for higher authority approval. Once approved, invoices are posted to the appropriate G/L account and ready for payment.

6 Once an invoice is approved and ready to pay, Active Payments facilitates and optimizes payment allowing selection of the preferred payment processor, method of payment (e.g. check[1], ACH, wire, vCard, etc.) and timing of payment. Once payment is executed and cleared, it is reconciled with the accounting system.[2]

7 Finally, invoice and related information is archived for audit capabilities and compliance.

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1. Miria can also provide outsourcing of check print and mail services.
2. Customers may choose to execute payment without Acitve Payments.

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ActiveOps™ Suite

ActiveOps is a cloud-based platform which contains a suite of software applications, each delivering unique functionality. They include:

Core Process Apps

Active AP

Active AP - Accounts Payable Automation:
Sophisticated automation of receipt-to-pay processes for all personnel involved in invoice accounting, review, audit, and approval.

Active Mailroom

Active Mailroom - Intelligent Document Capture:
Capture, OCR, Classify and Route from the point of origin without the need for manual data input or human processing.

Active Payments

Active Payments - Payment Automation:
Facilitate optimal payment processing, print/mail, ePayments and cash management.

Add-on Apps

Expense Management:	Track, verify and validate travel and expense related documents including advanced receipt management.
Requisition Management:	Manage purchase requisitions through an approval and oversight process.
Use Tax Management:	Select, manage and route invoices for Use Tax Audit, compliance and tax audit presentation management.
Document Workflow:	Integrated document management and process automation for non-invoice documents.
Journal Entry Management:	Manage recurring journal entries with excel upload, approvals and integration to the ERP.
Advanced Search:	Find any document at any time. Search against multiple criteria.
Supplier Portal:	Supplier management and on-boarding with dynamic discounting.
Incident Management:	Manage compliance, safety and security issues across the enterprise.
IBM Navigator:	Full access to IBM's powerful content navigator platform.
Reporting and Analytics:	Use the power of Microsoft PowerBI for analytics, reporting and dashboard.
Vendor Management:	Manage vendor payment enablement, workflows and "know your customer" data.
Case Management:	Automate complex business workflows and use cases, characterized by high volumes of documents and repetitive tasks.

To learn more about Miria's ActiveOps Solution, and what it can do for your organization, please contact us or schedule a demo today.

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