# XAP
# Powered by Xcellerate IT

The XAP design, powered by Xcellerate IT, provides a framework for an advanced Accounts Payable Automation solution. The XAP framework leverages the KOFAX TotalAgility platform and can be extended enterprise-wide to automate the processing of additional document types and business processes.

XAP includes the following features:

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| **Multi-channel ingestion of documents** | Invoice documents can be capture from:<br><br>▪ Scanners  ▪ Web Services<br>▪ MFPs  ▪ Watched Folders<br>▪ Fax/FoIP  ▪ Email |
| **Document Types** | Document types addressed by the XAP framework:<br><br>▪ Invoices with PO<br>▪ Invoices without PO<br>▪ Adjustment notes<br>▪ Statements |
| **Automated Classification and Separation of documents** | Classification and Separation run automatically on the Kofax server and uses document identity rules setup in the project configuration:<br><br>▪ Instructional – Key words and phrases |
| **OCR Extraction** | Extraction of Invoice header and line item information without relying upon a template<br><br>▪ Automated On-line Learning to increase extraction accuracy |
| **Business rules** | Automated business rules to streamline invoice processing:<br><br>▪ Duplicate Check<br>▪ ABN validation<br>▪ GST Validation<br>▪ Due Date calculation |
| **Integration** | Ability to integrate with any enterprise resource planning (ERP) or accounting system via any of the following methods:<br><br>▪ Staging Tables  ▪ Web Services  ▪ Master data extract (csv, xml etc) |
| **Matching** | ▪ Automated two-way or three-way matching of invoice header and line items<br>▪ Configurable Tolerance values (% or $) for matching<br>▪ Single user-interface to display PO & receipt lines retrieved from ERP |

| Web-browser interface | Access to every module of the solution for both AP officers to Invoice Approvers i provided via a web-browser interface not requiring installation of software on any workstation |
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| GL Coding | User-friendly GL Coding interface with built-in features:<br><br>• Pre-populated GL Coding based on supplier<br>• Bulk-upload of GL Codes<br>• Auto-validation of GL Codes against ERP |
| SLAs and Alerts | • Configurable SLAs for activity and process<br>• Internal and external notification alerts via email |
| Detailed "Process History" | Detailed information on all action taken by any actors involved in the process for complete audit trail |
| Supplier Engagement | Single platform to manage the communication with suppliers:<br><br>• email notifications when an exception occurs<br>  (invoice mis-match due to goods not delivered, credit note required etc)<br>• History of all the correspondence. |
| Workflow | Configurable and dynamic workflow options:<br><br>• Auto-routing for Delegation of Authority approval matrix<br>• On-demand PO requisitioned review/approval<br>• Audit trail of every action<br>• Configurable workflow paths for mismatch on Price or Quantity etc |
| Archive | Out-of-the-box export capability to:<br><br>• Scanners    • Web Services |
| Documentation | • Customer Solution Description<br>• Infrastructure Document<br>• Kofax TotalAgility User Training Manual<br>• Kofax TotalAgility System Admin Training Manual |
| XIT Professional Services Team | • Dedicated Project Manager<br>• Business Analyst – Discovery Workshop<br>• Senior Technical Consultant<br>• Software Developer |

With over 90 live customers across Australia, Xcellerate IT offers an unparalleled Accounts Payable solution based on market leading technologies and delivered by the most experienced and innovative thinkers in the industry.

**Contact Us**

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