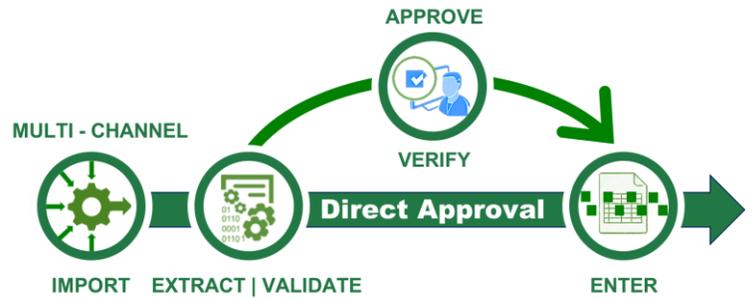
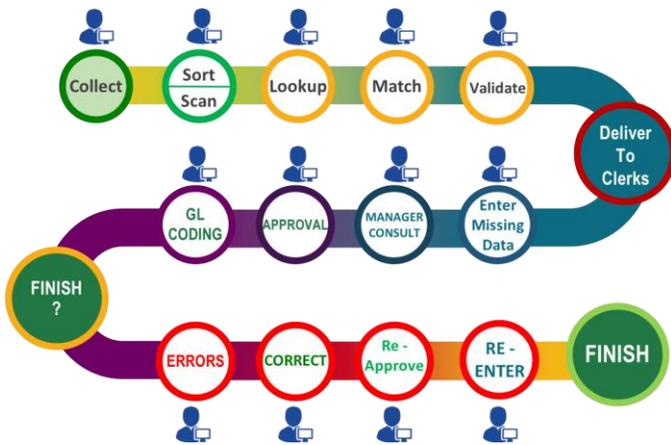


Artsy Automation

A unified workforce of automation and people. Utilizing an Intelligent Automation platform with process-specific BOTs - InvoiceAction and OrderAction are pre-packaged with intelligence to acquire, validate and approve Supplier invoices for payments and Customer Orders.



Eliminate all of this



- Delays in getting data into Acumatica
- Multiple error prone manual steps
- High Operational costs

Benefits of Pre-ERP Process Automation

- ✓ Accelerated data availability within Acumatica
- ✓ Increased data accuracy with quicker response to invoice payments and Customer Orders
- ✓ Elimination of manual data entry
- ✓ Lower operational costs
- ✓ Improved process transparency
- ✓ Mitigation of fraud risks by minimizing touch points

Making the complex simple - Install | Use | Connect | Deploy

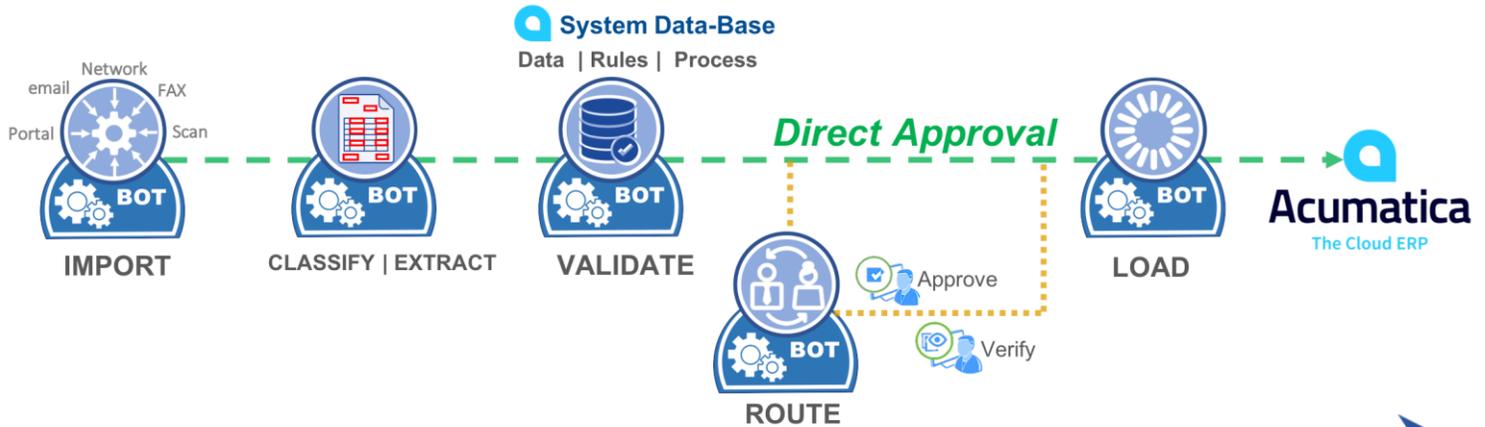


Invoice and OrderAction are configured with:

- ✓ Extraction knowledge
- ✓ Process Knowledge
- ✓ System components
- ✓ Clients
- ✓ Machine Learning
- ✓ Import | Routing
- ✓ Acumatica integration

The IPA BOT Platform

A collective of no-code BOTs applied as either process-specific or generic document-based business automation - utilizing digital transformation technologies, such as OCR/ICR, RPA, ML, BPM and iPaaS.



Action Solutions

Action – because these process automation BOTs are programmed with process-specific intelligence required for Invoice, Sales Order, including all necessary system components enabling rapid implementations.



Invoice Process Automation

Eliminate Double Payments | Payment Penalties | Validate Deliveries | Improve Price Negotiations
PO & Non-PO Matching | Terms | Duplicates | 2 - 3 Way Matching | Line Item Verification | GL Coding



Sales Orders Process Automation

Order Awareness (O2C) | Order Fulfillment (DSO) | Optimize Supply Chain
Sales Quotes | Price Matching | Item Availability | Shipping Info | Credit Status



Notable Features

Process Wizards	<ul style="list-style-type: none"> Easy to use wizards guides users through data verifications rules validation escalations
Intelligent Data Capture	<ul style="list-style-type: none"> Classification Rules based OCR Image Cleanup Data Extraction Validation Document Splitting Rules Data-base lookups Automated Data and Image entries
Machine Learning Data Extraction Auto-Find	<ul style="list-style-type: none"> Learns from User actions making it easy to create and/or update Invoices or Purchase Orders Easily defines extraction fields with "Click-capture" Contextual anchors Self Learning Tables Cascading Static Text Binding Amends and takes priority over Profile Definitions
Data Matching Validation Data-base Lookups	<ul style="list-style-type: none"> Data matching validates data and returns most current information via cascading database lookups Validates business rules, applies action and/or routes remittance for Verification and/or Approvals Data substitution minimizes data extraction and verifications
Routing & Notifications	<ul style="list-style-type: none"> Routes exceptions, escalations and comments to appropriate personnel Sends notifications alerting Users' Action needs to be taken

Considerations - Artsyl Intelligent Process Automation

Artsyl IPA BOTs provides end to end process automation with integrated workflows – therefore it should not be compared to legacy solutions which only provide or focus on one aspect of the business process (ie. OCR, Extraction, matching) and viewed as a cost/image or page.

Considering other options?

If you are considering other options - go down this list and check off the same out-of-box level of functionality .

- Solution can be utilized by multiple work-flows or projects
- A platform that can automate any business process
- Auto importing from multi-Channels & Formats
- Document classification of incoming documents
- Process assignments based on classification
- Document – not image or page cost basis
- Customizable process workflows
- Document splitting / merging
- Image enhancement
- OCR / ICR / OMR
- Line Item verification
- Rules-based data extraction
- Data and Business rules validations
- Customizable rules and data validations
- Machine learning based on real-time user actions
- Data accuracy via content contextual machine learning
- Approvals/Exceptions notifications that action is required
- Multiple end point Image and data integrations and loading

Business Advantages

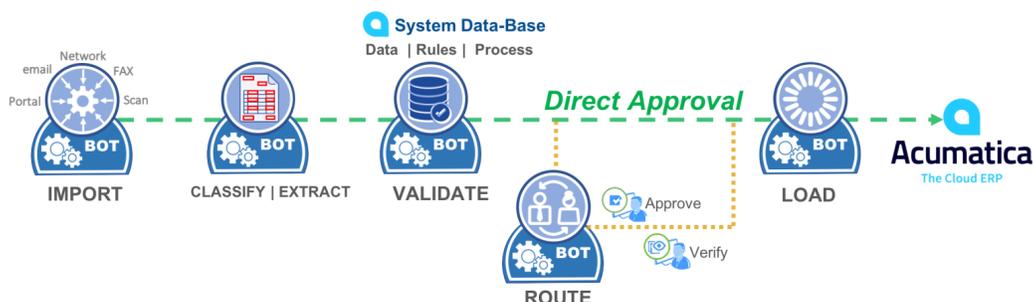
Efficiencies

- Productivity
- Process Transparency
- Lower Operational Costs

Technical

- Automated document collection
- Eliminate Manual Entries
- Data Accuracy / Less Errors
- Increase Straight through processing

Import | Transform | Classify | Extract | Validate | Route | Enter





Artsy - Invoice / Order Action User Interface

docAlpha Web Verification Station Batch 173 (A_Acumatica_StandardDemo)
00001 | Page # 1
Acumatica 1 Log out

Documents

Profile: PO Invoice

Classification: 315-311-1310

PO Number: 100173 PO Acumatica Vendor Name: Build Trust AKA Vendor ID: AKA

Phone: 3153111310 Fax: Tax ID: Currency: USD

Invoice Type: Debit Invoice Number: 1180518894 Invoice Date: 06/29/2016 Post Period: 05-2016

Ship Date: 06/29/2016 Due Date: Terms of Payment: 30 days TermID:

Subtotal: 18,561.64 Freight: 0.00

GST: 0.00 HST: 0.00 PST: 0.00

Tax: 0.00 Total: 18,561.64

PO Number	Item Number	Description	Qty	Qty Order
PO001038	85792	aka AIR-228 Bulk tanker tr	403	403
PO001038	857568	akaset NC Bulk	338	338
PO001038	857248	aka ViscoCrete-2128 Bulk	965	965
PO001038	857273	aka ViscoFlow 26 Tanker T	411	411

Invoice 1180518894

Invoice Date: 06/29/2016

Remit to: 38668 Net Place Chicago, IL 60673-7338

Bill-To: 3364360 FOBUNION USA INC. 20522 Q ENSIN AVENUE SOUTH SUITE 202 SAVAGE NN 78378-8389

Ship-to: 7240726 FOBUNION - GROVE CITY 3404 JACK PL GROPE CITY OH 31123

PO Number: 190173 Order Number: 11623256 Delivery Number: 62170222 Order Created By: Mille Rogelle Sales Office Phone: 315-311-1310

Delivery Terms: Freight Collect-Carrier Transport Mode: Truck bulk Shipped Via: Dedicated Transport LLC Ship Date: 08/29/2016

Payment Terms: Payable within 30 days due net

Part	Material Description	Quantity	Unit	Unit Price	Amount USD
85792	aka AIR-228 Bulk tanker truck Shipped from: Mari Plant	403	GAL	2,500 / GAL	1,007.50
857568	akaset NC Bulk Shipped from: Mari Plant	338	GAL	5,780 / GAL	1,953.64
857248	aka ViscoCrete-2128 Bulk Shipped from: Mari Plant	965	GAL	12,610 / GAL	12,188.65
857273	aka ViscoFlow 26 Tanker Truck Shipped from: Mari Plant	411	GAL	8,350 / GAL	3,431.85
Item Totals					18,561.64
Total Amount Due					18,561.64

aka Corporation, 201 Pollo Ave Lyndell, NJ 07771

PAGE 1 OF 1

Presentation of Validated Data In Acumatica

Acumatica
Search...
Revision Two Products Products Wholesale
11/3/2019 6:10 PM
admin admin

- Favorites
- Time and Expenses
- Finance
- Banking
- Projects
- Payables
- Receivables
- Sales Orders
- Purchases
- Inventory
- Configuration
- Dashboards
- More Items

Bills and Adjustments

Type: Bill Vendor: RAIN-R - Rain-R Ltd Detail Total: 25.31

Reference Nbr.: 002251 Location: MAIN - Primary Location Discount Total: 0.00

Status: On Hold Currency: USD 1.00 VAT Taxable Total: 0.00

Hold Terms: 30D - 30 Days VAT Exempt Total: 0.00

Date: 5/2/2018 Due Date: 2/15/2018 Tax Total: 0.00

Post Period: 04-2018 Cash Discount: 6/1/2018 With. Tax: 0.00

Vendor Ref.: 9042201500 Balance: 25.31

Description: docAlpha BatchID "173" Cash Discount: 0.00

DOCUMENT DETAILS FINANCIAL DETAILS TAX DETAILS APPROVAL DETAILS DISCOUNT DETAILS APPLICATIONS

Branch	Inventory ID	Transaction Descr.	Quantity	UOM	Unit Cost	Ext. Cost	Discount Amount	Amount	Account	Description	Subaccount	Project
PRODWHOLE	3EVZ8	K01-12625172 FINGERTIP...	1.00	EA	4.13	4.13	0.00	4.13	20100	Inventory Purchase Ac...	CON-000	X
PRODWHOLE	3XKW6	K01-16175667 HYDROGEN...	1.00	EA	2.10	2.10	0.00	2.10	20100	Inventory Purchase Ac...	CON-000	X
PRODWHOLE	3EWH4	K01-12000777 NON-ASPIRI...	1.00	EA	12.62	12.62	0.00	12.62	20100	Inventory Purchase Ac...	CON-000	X
PRODWHOLE	3JMH4	K01-23719598 ADHESIVE B...	1.00	EA	3.30	3.30	0.00	3.30	20100	Inventory Purchase Ac...	CON-000	X
PRODWHOLE	3PVT3	K01-23719595 PERSONAL...	2.00	EA	1.58	3.16	0.00	3.16	20100	Inventory Purchase Ac...	CON-000	X

Subscription Construct

IPA BOTs

BOTs for process-specific *Action* or customized automation work-flows

- Tiered to provide value to, and facilitate, specific transactional processing capacities and market fit.
- Can be shared by multiple *Action* or customized workflows.

IPA BOT Pricing

A combined cost which reflects the use of multiple BOTs and processing power required of a BOT's capacity rating to process transactions from end-to-end. A transaction is considered to be up to 4 pages per document type for Action BOTs.

Up to 20K

Up to 50K

Up to 75K

Up to 100K

Up to 150K

Annual capacity tiers for Software and Support Services

IPA Subscription Term: 36 Months

Payments: Monthly

Deployments: Cloud | On-premise

CONSTRUCT:

IPA BOTs

- As described above

+

Support Services (Mandatory)

Provides support and maintenance for:

- IPA BOTs | Clients | End-Point integration
- Artsyl or Acumatica new release & upgrades
- Customizations delivered during implementation

+

Optional Add-ons

- ERP and ECM Integration connectors and services

- Additional Client Licenses

Each configuration has included Power User and User concurrent client licenses, based on total capacity. Additional Client licenses can be purchased separately if required

Implementation Services

All implementations are performed by Artsyl or a Certified Artsyl Services Partner (CASP)

A quote should include a cost **estimate** from Artsyl based on all workflows to be implemented.

Note:

As a result of a discovery call with Artsyl to determine complete customer requirements, **this estimate will vary** and a Statement of Work with final cost will be provided.

User: A license to perform the following:

Approval | Portal | Dashboard

Power User: A license to perform the following:

Verification | Scanning | Image Acquisition | Monitor



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info@connectis.ca