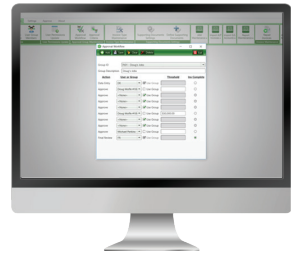




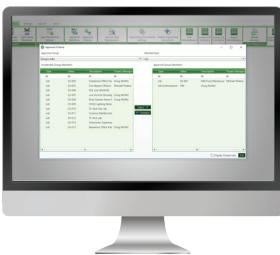
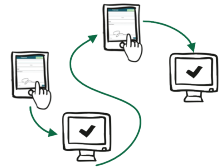
TimberScan, by Core Associates, automates every aspect of the accounts payable process, including data entry, approvals, and reporting. It eliminates manual-processing risks, and ends the relentless paper-chase that hampers timely invoice approval.



Easily **acquire AP data** and **securely store documents** in native formats all while syncing with your Sage CRE system. Powerful content management features allow you to store, categorize, and search directly from TimberScan. For convenience, document searches can also be executed from Sage 300 CRE.



Automate AP invoice workflows with TimberScan. That's right—no more back and forth with sign-offs or delays due to missing invoices or signatures. Simply identify an approval workflow, assign it to your TimberScan invoice, and you're done!



Routing rules in TimberScan are easily defined and modified. Powerful user-level security maintains confidentiality and data integrity.

"If you have Sage CRE you should have TimberScan to make your AP process easier and faster."

- C. Russell, Director of Information Systems

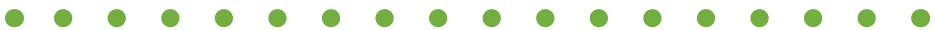


Get cloud-based approvals on-the-go with the TimberScan **Mobile App**. Shorten approval times by giving remote and field personnel the ability to access AP invoices from their mobile devices.

- Easily acquire AP invoice data without duplicating efforts
- Automate AP invoice processing
- Customize workflows
- Securely manage your AP docs
- Reduce data entry, manual tasks, and so much more!



More than 25,000 users around the world trust TimberScan to help them better manage AP invoice processing. Designed specifically for Sage CRE users, TimberScan automatically routes invoices to the correct approvers who can bypass, reject, or place a hold on invoices to simplify and shorten the entire cycle.



For more information:
www.core-assoc.com
888-666-CORE