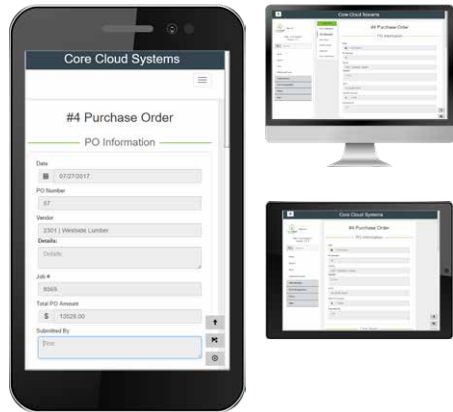


Core Cloud Systems - Credit Card & Financial Solution

Create and Manage Purchase Orders with Integration



1. Create a Purchase Order



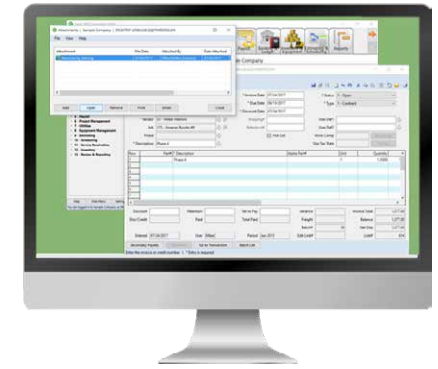
2. Review and Approve POs



3. Send POs to Vendor



4. Integrate with Your Systems



Sage 100 Contractor



TimberScan 100

1. Create POs from any device
2. Submit POs for review and approval (from any device)
 - Drill down for simple editing and coding options
 - Filter POs by Project Manager for quick access
3. Send approved POs to vendors by email directly from CCS
4. Integrate with Sage 100 Contractor and TimberScan® 100
 - Send PO data directly to Sage 100 Contractor
 - Send PO images to T-100 supporting documents
 - Automatically attach PO images to Sage 100 transaction paperclip

