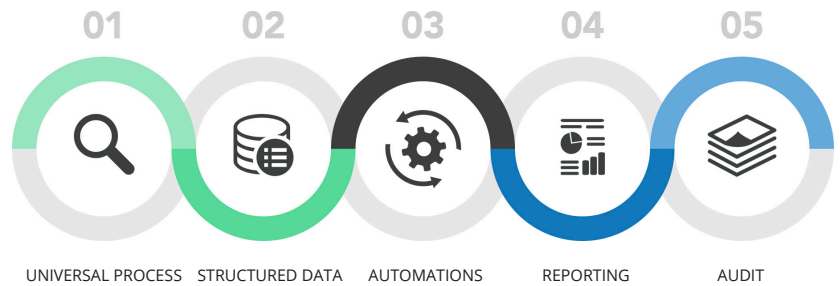


# OPERATIONAL EXCELLENCE

What’s the difference between financial reconciliation with the banks and comprehensive Purchase Card Program Management?

The answer is Actus.

Actus is a fully paperless purchase card management and governance platform which relieves administrative burden and provides granular insight into all aspects of purchase card activity.



Actus brings the full purchase card lifecycle under management from requisition through audit and provides an electronic folio of all supporting documentation for all transactions. Go beyond simple financial reconciliation with the banks and bring automation, management, and oversight to your entire purchase card program.

As a cloud-based SaaS solution, you have real-time access to **all aspects** of your purchase card program.

	Features	Bank	Actus
<b>Process</b>	Custom Approval Workflows		✓
	Financial Data-Capture		✓
	Full Lifecycle Spend Tracking		✓
<b>Document</b>	Cloud Storage of Reconciliation Packets		✓
	Budget Officer Reporting		✓
<b>Audit</b>	Automated Reconciliation Statement		✓
	Structured Item Level (Level 3) Data		✓
	Potential Violation Alerts & Split Orders		✓
	Merchant Class Code Tracking	✓	✓
	Suspicious Pattern & Activity Detection		✓
	Alerts for Each Stage of Transaction		✓
	Transactional Keyword Search		✓
<b>Reconcile</b>	Bank Statement Transaction Matching	✓	✓
	Auto-Matched Transactions		✓
	Perform Daily, Weekly, or Monthly		✓

Get on the *right* side of program management (and keep your rebate).

Bank-based reconciliation occurs strictly on the “back end” of purchase card activity, only granting visibility after the fact. With Actus, management begins at the “front end”, where real time granular insight is most valuable.

For more information, please call (888) 522-6255 or visit [act.us](http://act.us) online.