



PNet Financial Management

- Flexible, modular solutions that provide C-level financial planning, reporting, and tracking
 - Monitor industry best-practice Key Performance Indicators (KPI's) or create your own

Actionable Business Intelligence

PNet Financial Management is a suite of financial planning, reporting, and tracking tools that are an integral part of a Best-Practice, enterprise-wide Procure-to-Pay process.

The PNet Financial Management suite provides visibility and control to improve your company's ability to plan for, manage, and leverage spending. The tools are designed to combine the physical supply chain with the financial supply chain and deliver the C-level reports needed to make Procurement and Accounts Payable more strategic functions within your organization.

Highly configurable PNet Financial Management solutions can be implemented in less than six weeks and can be interfaced with any existing legacy system, ERP or Financial System.

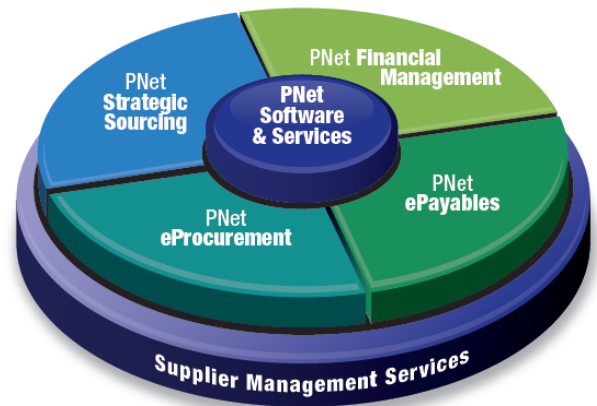
The PNet Financial Management suite includes:

- ✓ Budget Checking
- ✓ Ad-Hoc Reporting (BI)
- ✓ Fixed Asset Tracking
- ✓ KPI Dashboard
- ✓ Best Practice KPI Library
- ✓ PNet Payments

Within PNet Financial Management, the **KPI Dashboard & Best Practice KPI Library** provide customizable data from your Procure-to-Pay process. The PNet KPI Dashboard allows users to create a graphical reporting view that best suits their needs at the organization – whether they are the CFO, AP Manager, VP of Procurement, Sourcing Manager, etc. To get you started, the module comes pre-built with 50 Best Practice KPI's that were developed by practitioners based on cross-industry best practices and the cumulative experience of over 26 years implementing Procure-to-Pay solutions.

PNet Procure-to-Pay Solutions

Manage Spend. Cut Costs.



Benefits of PNet Financial Management:

- Delivers C-level reporting, helps AP and Procurement become more strategic
- Benchmarks performance against industry best practices and unique company goals
- Provides dynamic budget checking
- Provides ability to build customizable dashboards

Other PNet Offerings	Business Need	Benefits
PNet Strategic Sourcing	Achieve the most competitive price-to-value equation for select categories of spend.	Additional 10% - 30% savings on select categories of spend.
PNet eProcurement	Streamline the requisition, approval, and ordering process, so your company can move faster without buying "off contract" or losing track of spend.	Spend under management increased by 36%. Maverick spending reduced by 36%.
PNet ePayables	Replace the manual, costly processing of both PO and Non-PO invoices.	Invoice processing costs reduced 63%-67%. Invoice processing time reduced 65%. On-time payments improved from 15% to 59%.



PNet Financial Management

Success Story

Need for Actionable Business Intelligence from the P2P Process

BankUnited Financial Corp., the largest banking institution in Florida with \$14.3 billion in assets, needed a solution to automate their manual Procure-to-Pay process and they wanted to monitor the project's progress - and the overall performance of their business - using a dashboard of Key Performance Indicators (KPI's). By selecting PNet Software, BankUnited identified a best-of-breed P2P solution that was equipped with a graphical, highly configurable, real-time reporting tool, the PNet KPI Dashboard & Best Practice KPI Library.

With more than 1,500 employees, serving customers in 13 Florida counties through more than 80 branches, BankUnited needed enterprise-wide visibility to spending trends. During a phased 12-week implementation, they deployed the PNet eProcurement and ePayables suite for Requisitioning, Purchasing, and Invoice Matching, as well as the PNet Financial Management suite for the KPI Dashboard & Best Practice KPI Library.

Now, BankUnited's executives can measure and track trends using their unique key business metrics and make real-time adjustments to their business processes as needed. And, as the KPI Dashboard is completely configurable, each job function at the organization can have a tailored view of the business. Executives can either select one of the 50 pre-built KPI's in the Best Practice Library and customize it to meet their requirements, or develop new KPI's which look at PNet data or data from other sources within their company.

About PurchasingNet, Inc.

PurchasingNet, Inc. is a leading provider of Web-based eProcurement and ePayables software to mid- to large-sized companies. The company has over 1,400 customers in Financial Services, Retail/Consumer Products, Professional Services, Media/Publishing, and a variety of other industries.

Founded in 1983, PurchasingNet has focused exclusively on the development and implementation of Procurement and Payables applications since inception. In addition to building an extensive, blue-chip client base, PurchasingNet possesses deep domain expertise in Purchasing and Payables business processes.

PurchasingNet's customers include U.S. Bank, Navy Federal Credit Union, American Financial Group, Liz Claiborne, EarthLink, Avnet, Inc., Black & Decker, Kroger, and Church & Dwight.



"I have been involved in numerous software implementations in my career. The PNet implementation was by far the best. The project was on-time and on-budget and was conducted with the highest degree of professionalism."

The PNet team worked diligently to provide us with the tools, knowledge, and Best Practices required to launch the system. They have provided us with a map to follow for years to come."

– David Ruiz, Senior Vice President

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