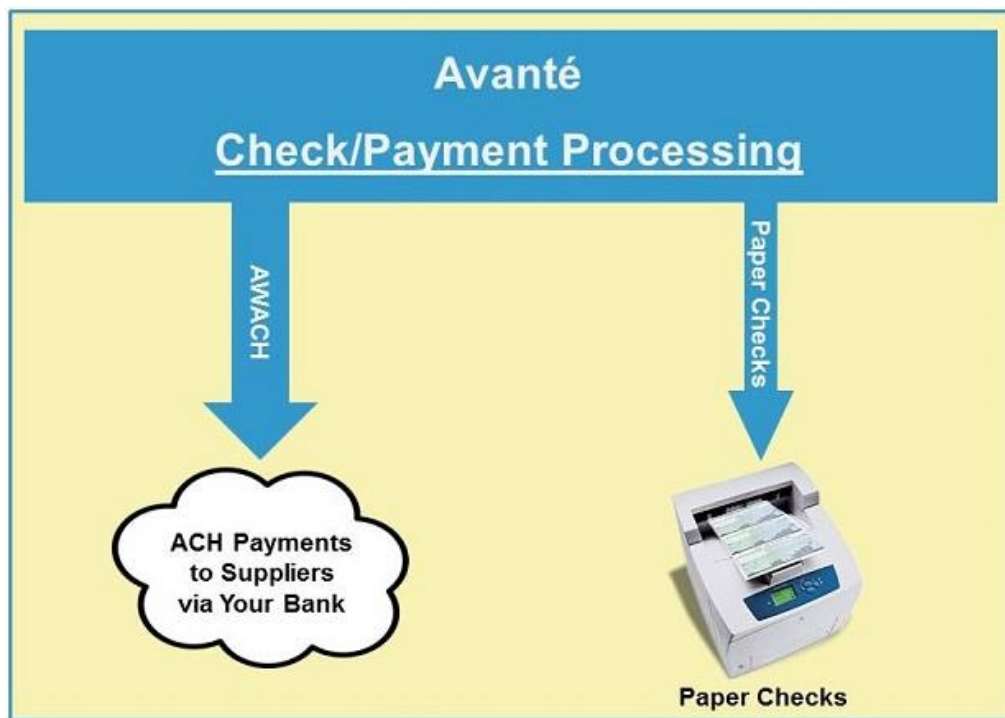


AdvancedWare is Pleased to Present AWACH for Avanté - \$5,500

Pay your Suppliers with fully automated ACH transactions generated right from your Avanté system. ACH electronic payments are much more efficient and don't have the fraud risks that paper checks have. Also, with the AWACH solution you can have a mixture of Suppliers paid via ACH and Suppliers paid via Paper Checks.

Here is how AWACH works:

1. AWACH fields are added to Avanté to flag the Supplier to use ACH payments, and also for the additional ACH information required.
2. You will keep the control that you have now in Avanté to determine which payments (either ACH or Check) will be made to the Suppliers.
3. You then run the normal Check Printing process in Avanté. Paper Checks will continue to print for non-ACH Suppliers. For the Suppliers that are flagged for ACH payments, the system will generate the appropriate ACH file and automatically transmit it. Note: The ACH file generated will be in the format required by your specific bank.
4. Your Suppliers who receive the ACH payments will also automatically get an email with the specifics of the ACH payment being made (Amount, Invoices paid, etc).



Our Turnkey Approach: For the price of \$5,500, AWACH includes the combination of products and services needed for your company to be up and running live. We include the installation and setup of AWACH on your system and full integration to your release of Avanté, even if you have customization.

The Bottom Line: With AWACH, you will be processing ACH Payments to your Suppliers right from your Avanté system.

To arrange for a demonstration or to order your copy of AWACH please give us a call at (949) 609-1240



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