

## We love what we do.

## Excellence is in the detail.

Gregory L. Sullivan



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*Digitalization does not replace people;* rather, it expands their possibilities. Dr. Peter Bartels, Peter May and Dominik von Au, authors of "f.cube"

As a manufacturer of software for document-based processes, we are fascinated with the manifold ways in which technology provides smart, state-of-the-art workflow solutions for everyday work. We boast a wealth of expertise in procurement and AP processes (particularly within the SAP environment) – the product of about 30 years of dedication to the field. Our xSuite technology digitalizes customers' cross-functional processes to create end-to-end solutions that optimally interlock with and complement each other. Here, we see it as our remit to provide globally standardized solutions that enhance people's work environments while embodying the four key traits of simplicity, security, clarity and speed.

# WF ARF

#### A passion for solutions development

#### Our promise

To work with xSuite is to invest in your company's future. Why? Because we provide you with mature software whose quality is thoroughly tried and tested. Around the world, many well-known companies from a wide range of industries are long-time users of our applications – applications that we subject to continual further development.

#### Our shared values

There are two central attributes that we all at xSuite have in common: the ability to think outside of the box on a daily basis and a strong sense of self-directedness and responsibility. Our sense of responsibility is especially pronounced when it comes to ensuring the success of our software. We measure this success in terms of customer satisfaction and by the fact that more than 300,000 users in 64 countries worldwide process, approve and release over 80 million documents per year with xSuite.

It's simple: your procurement and AP processes will run better with xSuite!

With xSuite's solution, we have achieved all the goals we set for ourselves in AP automation. Dole Packaged Foods, U.S.A.

#### Future ways of working

Our commitment to pioneering technologies, our personal desire for advancement, and our continual engagement with new topics form the foundation on which our everyday work is based; they are what drives us to give our best – in your interests. We want to make business life, with all its processes, information and communication, much smoother and simpler for everyone, freeing you up to focus on the things that are important to you, that motivate you, that help you evolve.

Our day-to-day work shapes us throughout our lives. Simplifying work and the processes that it entails – effectively rethinking the ways of working – has become our passion. Matthias Lemenkühler, CEO xSuite Group

Every business is a software business now.

Dean Leffingwell, entrepreneur and methodologist



When digital transformation is done right, it's like a caterpillar turning into a butterfly, but when done wrong, all you have is a really fast caterpillar. George Westerman

#### A clear path

Our path points to the future. Your future! And, on this path, we don't allow bumps in the road to lead us astray. We simply continue to pick up speed and remain focused on your needs. So, regardless of which challenges you might be facing – be they staff shortages, requirements, or technological issues – we will be working on ways to help you tackle these using our software. A future-proof software whose standard version will meet at least 90% of your requirements; a software that is fully SAP-integrated, SAP-certified and automated. Providing you with a sound basis for a positive outlook.







xSuite has truly transformed our AP department. Processes that would take up to several weeks in the past are now completed with just one click. We're able to manage our cash a lot more efficiently because we can now identify bottlenecks quickly and take action right away.

## Strength through partnership

People who question the status quo, who are bursting with new ideas, who don't succumb to distractions – these are the types of people working for xSuite in Europe, Asia and North America. Our credo: "With the world becoming ever faster and ever more digital, our best bet is to actively help shape the change." We promote <u>equal opportunities and uphold the terms of the "Diversity Charter</u>", seeing them as key to bringing about inspiring and productive cooperation. What's more, for many years we have worked in close cooperation with numerous excellent partner companies from around the world. The strong intercompany team that this has created benefits all companies that use our solutions and services for digital business processes.



### We take our responsibility seriously...

In cooperation with the international non-profit organization "<u>Trees for the Future</u>", we participate in the project "Forest Reforestation as a Contribution to Environmental and Climate Protection". Trees for the Future's mission is to combat poverty by providing people with training in the field of regenerative agriculture. Their approach, known as the "Forest Garden Approach", involves planting thousands of trees as part of a four-year training program. This revitalizes the land and helps people grow a wide variety of fruits and vegetables for consumption and sale. Each "Forest Garden" not only sequesters CO<sub>2</sub> and increases biodiversity, it also contributes to fighting hunger and poverty.



We donate one tree seedling for every 20 documents processed in the xSuite Cloud. And we do this every year. Our commitment is long-term.



The future is open. It is not predetermined. No one can predict it, except by chance. We all contribute to determining it by what we do. We are all equally responsible for its success.

Sir Karl Raimund Popper, Austrian-British philosopher

#### ... and we also help in other ways

For many years, xSuite has supported a variety of organizations and institutions dedicated to caring for the needs and concerns of people of all ages: People in need, people suffering from illness, people from disadvantaged backgrounds. Among the organizations/areas that we support are the following:

- Child protection centers
- Day care centers
- Children's hospices
- Worldwide refugee aid
- Aids research and relief



# Without standards, there can be no improvement.

Taiichi Ohno

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