



eSign Transaction Management Suite™

SmartSigning™ Room Product Spotlight

With eSignSystems' eSign Transaction Management Suite (eTMS), organizations can immediately achieve:

Regulatory Compliance — eTMS is compliant with numerous regulations, legislation and standards including: ESIGN, UETA, Revised Article 9 of the UCC, SPeRS and GPEA.

Greater Efficiency — Faster, more efficient business processes, even for complex transactions involving multiple decision makers, approval points and signatures.

Cost Savings — Significant cost savings and return on investment through elimination of document transportation costs such as mail, overnight and courier expenses; elimination of material and processing costs, such as, copying, printing and paper; and elimination of storage costs such as filing systems, warehousing and security.

Better Control — Improved control over access to electronic information, with the ability to authenticate the identities of participants in b2b, b2c, g2g, g2b and g2c transactions.

Increased Productivity — Enhanced productivity, with better use of staff and equipment resources.



eSignSystems™

A Division of Wave Systems Corp.

INTRODUCTION

The eSign Transaction Management Suite (eTMS) from Wave Systems enables organizations to manage business processes and transactions entirely online. eTMS is flexible, with modular components that can be easily customized to suit an organization's specific requirements.

eTMS enables organizations to create, sign, store, access and manage the lifecycle of legally binding electronic records. eTMS is an integrated suite of applications that provides the functionality necessary to meet the technical and legal requirements of transactions governed by ESIGN, UETA, Revised Article 9 of the UCC, SPeRS and GPEA.

The eTMS product set includes:

- SmartIdentity™
- SmartForms™
- SmartSignature®
- SmartSignature® Server
- SmartSigning™ Room
- SmartClose™
- SmartSAFE™
- SmartConnect™

PRODUCT SPOTLIGHT

SmartSigning Room

The SmartSigning Room functionality is an optional component that can enhance the functionality of an existing SmartSAFE, enabling an organization to offer signers a secure, personal environment to execute documents. Essentially, any document stored in a SmartSAFE can be simultaneously available for review by the signer in a SmartSigning Room. A SmartSigning Room supports document review and signing as well as the ability for a signer to comment on documents. The signing is username/password based. The SmartSigning Room interface is user-friendly, customizable and supports signing PDF and XHTML files (including Category 1 SMARTDocs).

This flexible solution is ideal for all forms or documents that require legal signatures and long-term document management. Documents are time stamped and expiration dates are checked, providing important transaction history.

PRODUCT FEATURES

SmartSigning Room can be auto-created via a web service and invitation emails sent to all signers.

Functionality can be private labeled at the individual customer level.

- Rooms can be branded with each customer's logos and color schemes.
- Signing ceremony can be configured to requirements and risks of transaction type.

Ability to manage SmartSigning Room, including adding or removing documents and signers.

Full logging and reporting of SmartSigning Room creation, modification and activity.

Room provides secure signer access to review, comment and sign selected documents:

- View all document types.
- Sign PDFs or SMARTDocs
 - Supports signatures and initial signature types.
 - Supports a range of signing options, from single click through individual signature point confirmation.
 - Signatures can be configured as optional.
 - Allows signatures to be ordered as well as tied to a certain role (e.g., Officer)
 - Insertion of graphic images of signature or initials in document for each signer and signature type by page (via X/Y coordinates or PDF form fields).
- Optional, imbedded ESIGN Consent process.
- Signer ability to select signing font.
- Signer can print or download all documents.

Notification to organization if signer adds comment to document.

Provides a "zero download" transaction, requiring only Internet access.

Supports the use of already issued username/password credentials or new account creation.

SmartSigning™ Room Product Spotlight

Provides a secure signing ceremony through user authentication and signing quality control checks, including:

- Has document been reviewed prior to signing?
- Has the document expired?
- Is this signer an allowed signer?
- Do other signers need to sign prior to this signer?
- Does this signature require the signer to belong to a certain role?
- Are countersignatures accepted?
- Is the document a Transferable Record?
- Confirms intent to sign.

Places a tamper evident digital signature on the signing record to ensure document integrity.

Time and date stamps transaction.

Confirms document was successfully received and validated by SmartSAFE.

IMPLEMENTATION

In each case, Wave Systems works hand-in-hand with its clients to implement the eSign Transaction Management Suite. An Implementation Manager (IM) guides each client through the process. The IM helps mold a solution to fit particular needs, then helps a client re-check to make sure all steps and testing are complete before the client goes live.

If substantial customization is needed, a member of our professional services team will be sent to the client to develop a project specification plan to handle the customization process. There is a one-time charge for the development of the project specification document and for any customized development.customized development.

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