

Highlights:

- Robust Requisition Expense and Invoice Processing Functionality
- Real-Time Integration with all Microsoft Dynamics ERP Systems
- 100% Browser Based
- Online Receiving
- Enable Employees to Process their Expenses Using The Workflow Engine
- Allow Users to Process Supplier Invoices
- Schedule Reminders to Reviewers Not Taking Action
- Punchout to Supplier Catalogues
- Route other Documents for Approval, e.g. Vacation Requests
- Notes and Attachments Enabled Throughout
- Document Management Integration
- Ensure Sarbanes-Oxley Compliance

ReQlogic™

ReQlogic™

The Leading Browser-Based Solution for Procurement, Requisitioning, Supplier Invoicing, Expense Processing and Workflow for Microsoft Dynamics ERP Solutions

ReQlogic™ is the leading .NET browser based procurement, requisitioning, supplier invoicing, expense processing and workflow application integrating seamlessly with each of the Microsoft Dynamics® ERP products, including:

- Microsoft Dynamics® AX
- Microsoft Dynamics® GP
- Microsoft Dynamics® NAV
- Microsoft Dynamics® SL

ReQlogic automates purchasing, invoicing and employee expense cycles, improving the efficiency and accuracy of the transactions, driving down costs. With ReQlogic's easy to use 100% browser interface and real-time integration with Microsoft Dynamics, employees can submit and review transactions anytime, from anywhere. (See Figure 1)

USER-DEFINED ROUTING WITH UNLIMITED APPROVAL LEVELS

ReQlogic allows you to define an unlimited number of approval levels, which can be a function of any field in the database.

A user with "approver" privileges may make changes to the transaction, delegate the requisition to another reviewer for approval, either on the

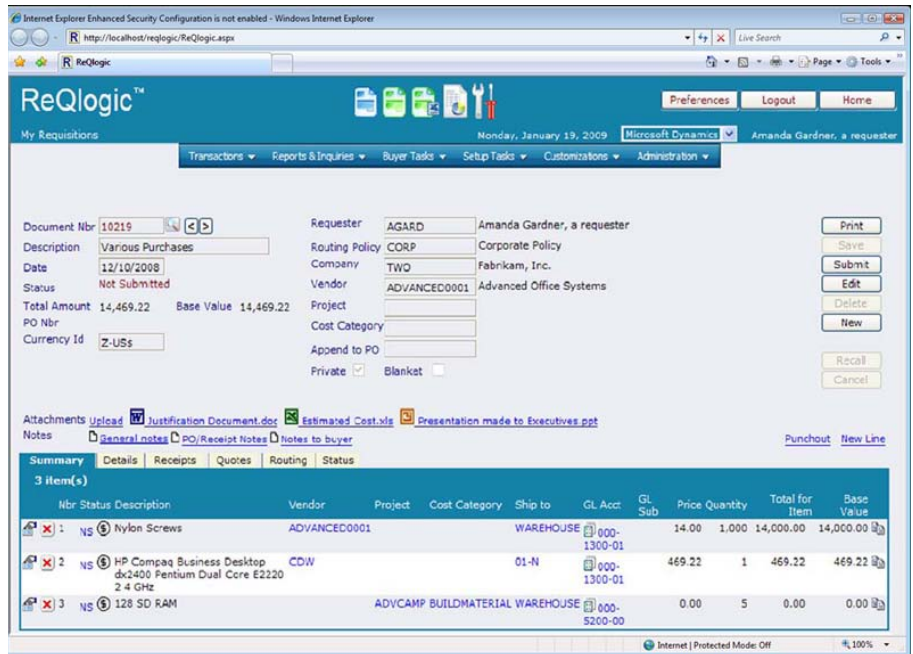


Figure 1: ReQlogic

fly or for a specified date range, or ask a question of another user who can respond with all answers reflected in the Status/Approval Comments tabs or reject a transaction.

EMPOWER EMPLOYEES TO PROCESS THEIR EXPENSES

Employees can enter their expense reports, or import expenses from bank and credit card accounts, regardless of the originating currency. The workflow engine ensures the appropriate approval takes place and budget control ensures

compliance with departmental budgets. The approved expense report creates accounts payable transactions in the back-end ERP system. This functionality eliminates duplicate data entry and empowers users by giving them instant visibility to the status of their expenses

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ONLINE RECEIVING

With ReQlogic's Online Receiving module, a decentralised approach to receiving goods, users at remote sites can create receiving transactions from their desk, for themselves or others, using ReQlogic's easy-to-use web interface, and facilitate the invoice matching process.

PUNCHOUT – CONNECT TO YOUR SUPPLIER'S CATALOGUE

Punchout makes it possible for a buyer to access a supplier's website from within ReQlogic. The requester leaves ('punches out' from) their company's system and goes to the supplier's browser-based catalogue to locate and select items. When "checking out" the contents of the shopping cart are transferred into an open requisition, which in turn is routed for appropriate approval(s) and converted to a purchase order. *(See Figure 2)*

REQLOGIC MOBILE

The ReQlogic mobile interface enables users to use their web enabled phone, PDA, or BlackBerry device to track the status of requisitions and expenses. The

mobile interface also enables reviewers to review requisitions and expenses, and take approval actions, as needed.

INVOICE APPROVAL & CHECK REQUEST

Enter and non-PO supplier invoices and cheque requests directly into ReQlogic to be routed for approval. At the end of the workflow cycle, corresponding accounts payable documents are automatically created in the ERP system. This functionality streamlines the approval of supplier invoices and check requests and eliminates duplicate entry.

CUSTOMISE AT THE TEXT AND SCREEN LEVEL

ReQlogic includes extensive customisation support. Menu icons and favourite shortcuts can be defined to enhance usability. Text customisation allows for labels and comments to be changed as well as facilitates the support of multiple languages. Screen level customisation allows you to define new fields and use them within the routing policies. Validation lists can be defined in conjunction with these new user fields. Fields may be marked as required, read only, or hidden. Views

ReQlogic Key Features

- Real-Time Integration with Microsoft Dynamics
- Employee Expense Processing
- Robust Workflow Engine
- Users have full Visibility into their Transactions
- Unlimited Supplier Catalogues are Supported
- Punchout CXML Support
- Approval 'Queue' Report Provides Snapshot View for Requisition Review
- Advanced Budgeting and Contracts
- Browser-Based Receiving
- Blanket Requisitions
- Requests for Quotes (RFQ)
- 'Favourites' List Item and Suppliers
- Screen-Level Customisation
- Multi-Language Enabled at the User Level, and Supports Double-Byte Characters
- Multi-Currency Enabled down to Transaction Level
- Customised eMail Notifications
- Active Directory Authentication (Optional)
- SDK is Available, Including XML Web-Services
- Invoice Approval and Cheque Request
- Mobile Interface for Web-Enabled Phones, PDA's, BlackBerry's
- Implementation Tools and Templates

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can be customised so that users are restricted to see only the values that apply to them (e.g., items, accounts, suppliers, etc).

IMPLEMENTATION TOOLS AND TEMPLATES

Using our proven implementation methodology, complete with a series of templates, tools, and guided on-line preplanning sessions, implement ReQlogic in a matter of weeks instead of months. We leverage our previous implementation experiences on each new implementation to make it smarter, faster and more efficient than the last.

SOLD WORLDWIDE

ReQlogic has more than 25,000 users worldwide. Its multi-language capabilities and seamless integration with all of the Microsoft Dynamics ERPs make it the solution that partners recommend most to their customers.

SOFTWARE DEVELOPMENT KIT (SDK)

ReQlogic comes with robust SDK to enable our clients and partners to

extend standard functionality or integrate with external systems. A standards based XML web services interface makes the SDK a valuable component of ReQlogic agile architecture.

INTEGRATION WITH 3RD PARTY APPLICATIONS

ReQlogic extends solution value for customers through integration with select ISV solutions. Contact us to learn more about ReQlogic's integration with Binary Stream, Encore, ImageLink, KwikTag document management, WennSoft, WorkForceROI, and more.

MICROSOFT SHAREPOINT INTEGRATION (OPTIONAL)

ReQlogic can be easily incorporated into your corporate-wide SharePoint implementation. Whether you're using Microsoft Dynamics Enterprise Portal, Business Portal, or a stand-alone SharePoint site, users have a single portal for their daily activities.



Figure 2: Punchout Catalogue Example

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