

HIGHLIGHTS

- ROBUST REQUISITION APPLICATION
- INTEGRATION WITH MICROSOFT DYNAMICS® ERP
- 100% BROWSER-BASED
- EMPOWER USERS TO RECEIVE GOODS
- PRINT PURCHASE ORDERS USING THE BROWSER INTERFACE
- ENABLE EMPLOYEES TO PROCESS THEIR EXPENSES
- ELECT A DELEGATE TO APPROVE REQUISITIONS WHILE ON VACATION
- SCHEDULE REMINDERS TO REVIEWERS NOT TAKING ACTION
- PUNCHOUT TO VENDOR CATALOGS
- USER-DEFINED ROUTING WITH UNLIMITED APPROVAL LEVELS
- DETAIL PURCHASE REQUESTS OR EXPENSE REPORTS BY ATTACHING NOTES OR UNLIMITED DOCUMENTS
- DOCUMENT MANAGE

ReQlogic™ is the leading .NET browser based procurement, requisitioning, 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 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 requisitions anytime, from anywhere.

CREATE USER-DEFINED ROUTING

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 or delegate the requisition to another reviewer for approval, either on the fly or for a specified date range. User-level approval limits enable routing based on the defined limits, streamlining the process.

EMPOWER EMPLOYEES TO PROCESS THEIR EXPENSES

Employees can enter their expense reports, or import expenses from bank and credit card accounts. 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.

ONLINE RECEIVING

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

PUNCHOUT — CONNECT TO YOUR VENDOR'S CATALOG

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 catalog to locate and select items. When "checking out" the

The Leading Browser-Based Procurement, Requisitioning, Expenses and Workflow Solution

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.

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.

CHECK REQUEST & INVOICE APPROVAL

Enter check requests and non-PO vendor invoices 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 check requests and vendor invoices and eliminates double entry.

CUSTOMIZE AT THE TEXT AND SCREEN LEVEL

ReQlogic includes extensive customization support. Text

customization allows for labels and comments to be changed as well as facilitates the support of multiple languages. Screen-level customization 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 can be customized so that users are restricted to see only the values that apply to them (e.g., items, accounts, vendors, etc).

SOLD WORLDWIDE

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

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.

REQLOGIC KEY FEATURES

- REAL-TIME INTEGRATION WITH MICROSOFT DYNAMICS
- EMPLOYEE EXPENSE PROCESSING
- ROBUST WORKFLOW ENGINE
- FULL VISIBILITY INTO TRANSACTIONS
- UNLIMITED VENDOR CATALOGS ARE SUPPORTED
- PUNCHOUT CXML SUPPORT
- APPROVAL 'QUEUE' REPORT PROVIDES SNAPSHOT VIEW FOR REQUISITION REVIEW
- ADVANCED BUDGETING AND CONTRACTS
- BROWSER-BASED RECEIVING
- CHECK REQUEST AND INVOICE APPROVAL
- BLANKET REQUISITIONS
- REQUEST FOR QUOTES (RFQ)
- 'FAVORITES' LISTS FOR FREQUENTLY PURCHASED ITEMS
- SCREEN-LEVEL CUSTOMIZATION
- MULTI-LANGUAGE ENABLED AT THE USER LEVEL AND SUPPORTS DOUBLE-BYTE CHARACTERS
- ACTIVE DIRECTORY AUTHENTICATION (OPTIONAL)
- SDK IS AVAILABLE, INCLUDING XML WEB SERVICES
- MOBILE INTERFACE FOR WEB-ENABLED PHONES, PDAS, BLACKBERRYS
- IMPLEMENTATION AND TEMPLATES

FOR MORE INFORMATION TITLE

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