

The Leading Browser-Based Employee Productivity Suite for Microsoft Dynamics

HIGHLIGHTS

- ROBUST REQUISITION, EXPENSE, TIME TRACKING AND INVOICE PROCESSING FUNCTIONALITY
- REAL-TIME INTEGRATION WITH ALL MICROSOFT DYNAMICS ERP SYSTEMS
- 100% BROWSER-BASED
- ENABLE EMPLOYEES TO PROCESS THEIR EXPENSES IN DIFFERENT CURRENCIES
- ALLOW USERS TO PROCESS VENDORS INVOICES
- SCHEDULE REMINDERS TO REVIEWERS NOT TAKING ACTION
- PUNCHOUT TO VENDOR CATALOGS
- ADVANCED ROUTING ENGINE WITH UNLIMITED APPROVAL LEVELS
- NOTES AND ATTACHMENTS ENABLED THROUGHOUT
- DOCUMENT MANAGEMENT INTEGRATION
- ENSURE SARBANES-OXLEY COMPLIANCE

ReQlogic™ provides solutions for eProcurement, Requisitions, Invoices, Expense Reports, Time Tracking, and Advanced Workflow; specifically designed for:

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

ReQlogic automates purchasing, invoice processing, time tracking and employee expense cycles, improving the efficiency and accuracy of 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.

AUTOMATE YOUR PURCHASING CYCLE

ReQlogic automates and streamlines the purchasing cycle, by enabling employees to enter and submit detailed requisitions. Requisitions go through a workflow process, and once approved, can be converted to purchase orders or fulfilled from existing stock. ReQlogic’s Online receiving can be used to process receipts.

CREATE FLEXIBLE ROUTING POLICIES

ReQlogic allows you to define an unlimited number of approval and

workflow steps. Routing criteria can be based on any attributes of a transaction including: value, type, commodity, user, department, group, project, GL code, vendor, item, budget, personal authorization level and user defined fields. Authorized reviewers may make changes to the transaction, delegate to another reviewer for approval, either on the fly or for a specified date range, ask a question of another user who can respond, 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. The workflow engine ensures appropriate approvals and compliance with company policies and budget. Empower users by giving them instant visibility to the status of their expenses.

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 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

ReQlogic Mobile allows web enabled devices such as smart phones and PDAs access to ReQlogic. Using a mobile device, employees are able to enter and track the status of their transactions. This module also enables reviewers to take review actions such as approve or reject, including the ability to enter comments.

INVOICE APPROVAL & CHECK REQUEST

Process non-PO vendor invoices and check requests through ReQlogic’s advanced routing engine. The ability to attach scanned documents ensures reviewers are able to make informed decisions.

TIME TRACKING

ReQlogic’s Timesheet module enables employees to enter project timesheets using ReQlogic’s user friendly browser interface. Timesheets can be routed to any number of reviewers based on dynamic routing policies. ReQlogic’s advanced workflow engine can use any criteria to determine an approval path.

EASILY CUSTOMIZE THE USER INTERFACE

ReQlogic includes extensive and easy to use customization tools. Menu icons and favorite shortcuts can be defined to enhance usability. Text

customization allows for labels and comments to be changed. Screen-level customization allows you to define new fields and use them within workflow rules. 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 restricted so that users can see only the values that apply to them (e.g., items, accounts, vendors, etc). Email templates make it easy to tailor email notifications.

MICROSOFT SHAREPOINT® INTEGRATION (OPTIONAL)

ReQlogic can be easily incorporated into your 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 TIME AND 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
- INVOICE APPROVAL AND CHECK REQUEST
- BLANKET REQUISITIONS
- REQUEST FOR QUOTES (RFQ)
- ‘FAVORITES’ LISTS FOR ITEMS & VENDORS
- SCREEN-LEVEL CUSTOMIZATION
- MULTI-LANGUAGE ENABLED AT THE USER LEVEL, AND SUPPORTS DOUBLE-BYTE CHARACTERS
- MULTI-CURRENCY ENABLED DOWN TO TRANSACTION LEVEL
- CUSTOMIZED E-MAIL NOTIFICATIONS
- ACTIVE DIRECTORY AUTHENTICATION (OPTIONAL)
- SDK IS AVAILABLE, INCLUDING XML WEB SERVICES
- MOBILE INTERFACE FOR WEB-ENABLED SMART PHONES AND PDAS
- IMPLEMENTATION TOOLS AND TEMPLATES



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