

## HIGHLIGHTS:

- ROBUST REQUISITION, EXPENSE, TIME TRACKING AND INVOICE PROCESSING FUNCTIONALITY
- REAL-TIME INTEGRATION WITH ALL MICROSOFT DYNAMICS ERP SYSTEMS
- 100% BROWSER-BASED
- ONLINE RECEIVING
- ENABLE EMPLOYEES TO PROCESS THEIR TIME AND EXPENSES USING THE WORKFLOW ENGINE
- ALLOW USERS TO PROCESS VENDOR 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™

ReQlogic™ provides solutions for eProcurement, Requisitions, Invoices, Expense Reports, Time Tracking, and Advanced Workflow.

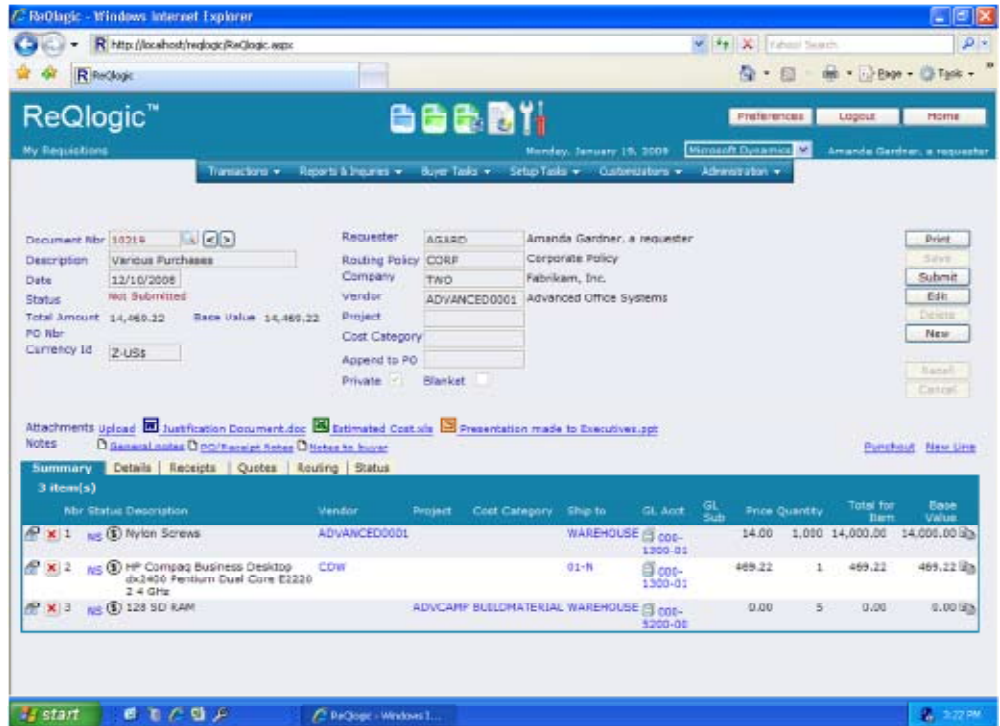
**AUTOMATE YOUR PURCHASING CYCLE**

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.

**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 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.



**REQLOGIC**

**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. Expense reimbursements can be paid directly to employees or to company accounts.

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, for themselves or others, 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 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**

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**

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

**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. Approved Timesheets create corresponding project timesheet records in Microsoft Dynamics GP.

**CUSTOMIZE AT THE TEXT AND SCREEN LEVEL**

ReQlogic includes extensive customization support. 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 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 restricted so that users can see only the values that apply to them (e.g., items, accounts, vendors, etc).



FIGURE 2: PUNCHOUT CATALOG EXAMPLE

**IMPLEMENTATION TOOLS AND TEMPLATES**

Using our proven implementation methodology, complete with a series of templates, tools, and guided on-line pre-planning 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 thousands of 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.



**REQLOGIC KEY FEATURES:**

- REAL-TIME INTEGRATION WITH MICROSOFT DYNAMICS
- EMPLOYEE TIME AND EXPENSE PROCESSING
- ROBUST WORKFLOW ENGINE
- USERS HAVE FULL VISIBILITY INTO THEIR 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
- BLANKET REQUISITIONS
- REQUEST FOR QUOTES (RFQ)
- 'FAVORITES' LISTS FOR ITEMS AND 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
- INVOICE APPROVAL AND CHECK REQUEST
- MOBILE INTERFACE FOR WEB-ENABLED SMART PHONES AND PDAS
- IMPLEMENTATION TOOLS AND TEMPLATES

**SOFTWARE DEVELOPMENT KIT (SDK)**

ReQlogic comes with a 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 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.

**ABOUT REQLOGIC**

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, invoicing, time tracking 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.

Learn more at [www.reqlogic.com](http://www.reqlogic.com)



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