

Extended solutions

Purchase to Pay

AIP Invoice workflow module



Invoice automation for Infor M3



Integration
Native Infor M3 connection



Simplicity
Ready to use, easy to learn



Productivity
ROI, low maintenance costs



Adaptability
Fully configurable

Why automate your vendor invoices process?

Managing paper invoices is a costly and time-consuming task, which can also be a source of error. Automating your suppliers invoices will result in a reliable, smooth, and cost-effective process.

Supplier invoice automation will provide the following benefits:

- Streamline and simplify your processes;
- Track and centralize invoice documents efficiently;
- Comply with LSF, IFRS and SOX regulations;
- Achieve productivity gains and savings of approximately 50%*.

Choose the **AIP invoices workflow**

• **A unique solution on the market**
AIP is the only packaged solution for vendor invoices automation that is fully integrated with Infor M3, using its standards. AIP does not require any extra configuration or development in order to integrate with M3.

• **Authentic's expertise**
Benefit from many years of experience in the ERP sector, in particular with Infor M3, Authentic's team of developers and consultants ensure the quality and reliability of the AIP solution.

• **Optimized project methodology**
Because AIP is ready-to-use and scalable, the implementation is fast and easy.

“ ... After studying the market, we chose AIP. Its integration with Movex made the difference compared to competitors... **”**

Siplast Yannick Tenneguën,
Supply Chain & SI Director

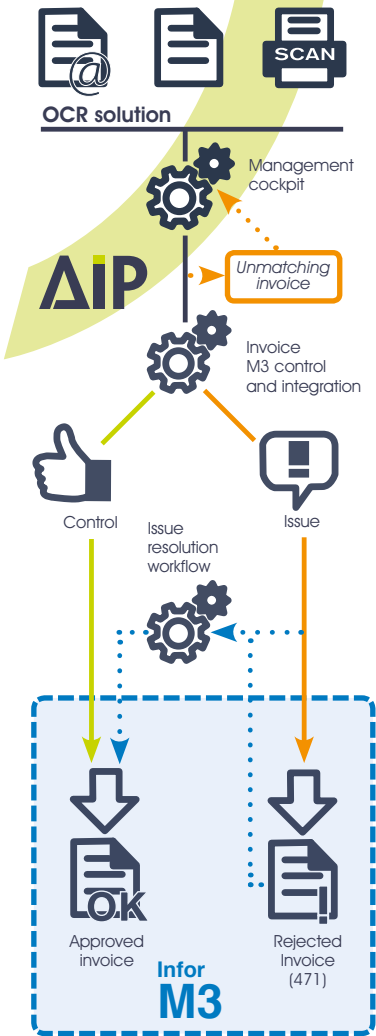
*in 1 year - Source: REL Consulting Group (Hackett Group) Survey on Purchase To Pay electronic processing

The AIP / M3 connection is direct, so your information system is not modified, and your users can immediately start using the tool.

AUTHENTIC

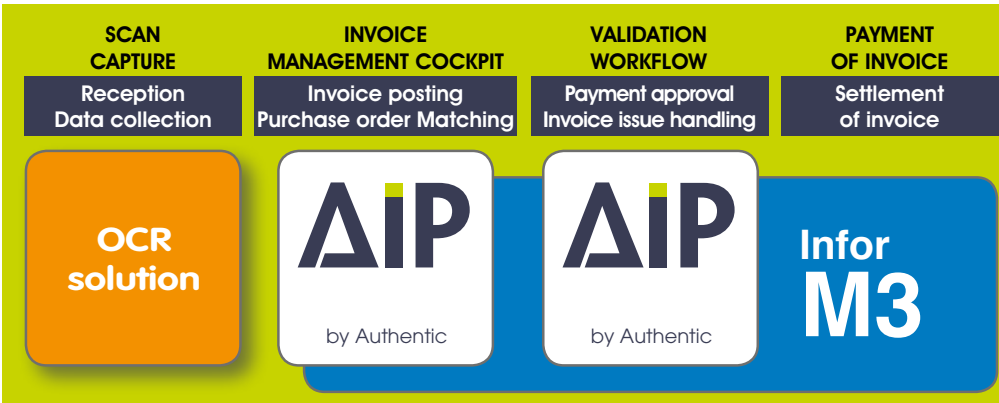
ΔIP

Vendor Invoice Automation for Infor M3



Purchase-to-Pay flow module

- Post invoices upon receipt with automatic integration with the Infor M3 FAM (Finance) module
- Invoices workflow:
 - Payment approval
 - Handling invoice match issues
- Multiple VAT rates management
- Factoring management
- Processing of invoices without Purchase Order or with Purchase Order matching when applicable
- Consistency checks on imported invoices with alert emails (supplier status, payment due date, duplicate, existence and status of purchase order, VAT code, etc.)
- Recording of accounting entries, scanned images display
- Reporting on anomalies by supplier, invoice type, period, etc.



AUTHENTIC



Partner Network

LOCATIONS

- New York
- Paris

CONTACT

+33 (0)2 53 55 11 22
 contact@authentic-grp.com
 www.authentic-grp.com

Authentic "User Friendly"

An IT Services and Solutions company with strong growth potential, Authentic was founded in 2004 and is a recognized expert in ERP integration, particularly for Infor M3. Authentic's mission is to provide its customers with development support in France and around the world and to help them be more productive in their business processes. In keeping with its values of Freedom, Humility, Excellence and Respect, the user is always at the heart of Authentic's customer engagement.

References: Actia, Akiolis, Autoliv, Bricodeal, CapVI (Groupe Laurent) Carwall, EFL, Equip Aero, Fedipat, Joseph, Manitou, Intersport, Neuhauser, Olympus, Pochet, Poma, Siplast, Weir Power, Zodiac Aerospace, etc.

