AIP
Purchasing workflow module

Purchasing workflow automation for Infor M3

Integration
Native Infor M3 connection

Ease of use
Intuitive business interface

Collaboration
"Purchase to Pay" flow module

Why automate your purchasing process?

Finance departments are facing new challenges to improve the flow of the automation chain.
Rational thinking needs to rely on comprehensive solutions able to manage the various aspects of the "purchase-invoice-payment" flow.

The Purchasing function is a integral part of the strategic alignment process and purchasing automation means:

- Controlled and secure expenses: real-time budget control,
- Streamlined administrative tasks,
- Efficient reconciliation processes,
- Corporate compliance with LSF, IFRS and SOX,
- Better supplier traceability.

Choose the AIP **purchasing workflow**

• A unique solution
The AIP purchasing workflow is a fully integrated Infor M3 module for automating the Purchasing process. It requires no additional configuration to integrate with your ERP. The M3 connection is direct and your users will immediately be at ease with the tool without changing environment.

• Purchase-to-Pay flow module
This AIP module will integrate perfectly into a global system for automation of the Purchase-to-Pay process. Used in stand-alone mode or as an addition to your supplier invoice automation system, AIP purchasing workflow is a perfect extention to your M3 ERP.

> *…To avoid any break in the 'Purchase-to-Pay' flow, it is important to consider 'seamless' automation of the purchasing process in advance…*
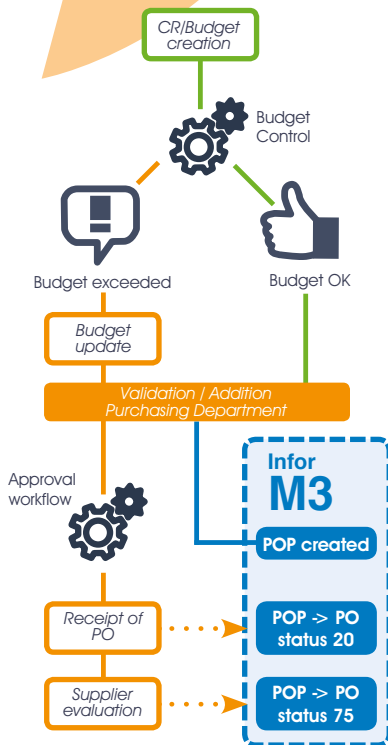
• Authentic expertise
With years of experience in ERP optimization, particularly M3, Authentic's team of developers and consultants deliver high-quality professional business solutions.

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AiP
Purchasing automation

Purchase-to-Pay flow module

The AIP purchasing workflow is one of the modules of the AIP collaborative Purchase-to-Pay application offered by Authentic.
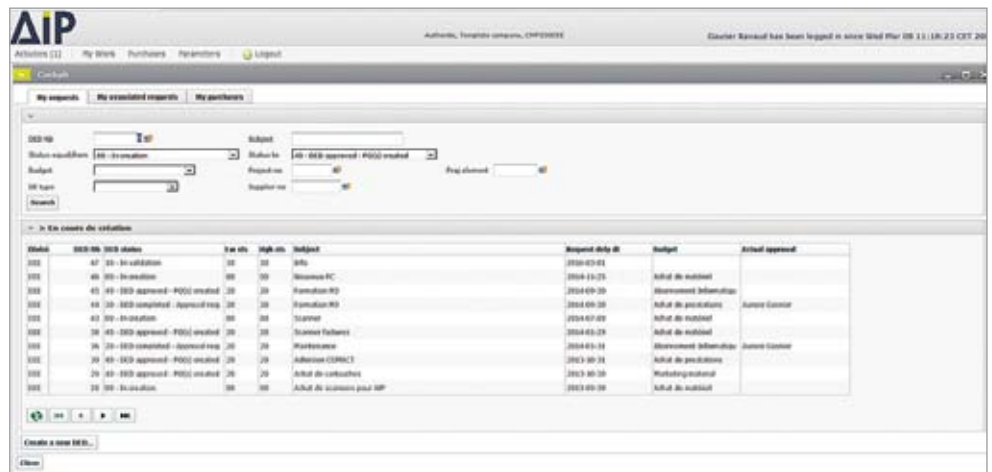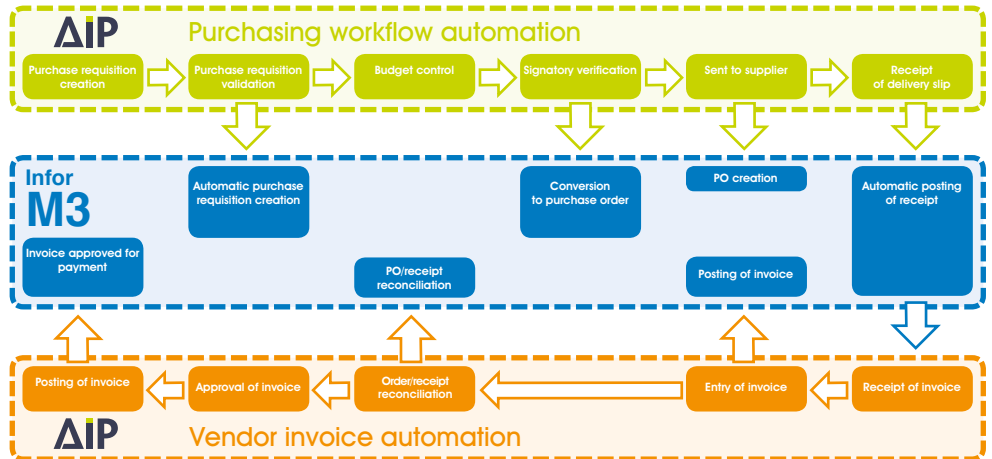
The workflow of a **CR**

A Commitment Request (CR) corresponds to a series of user purchase requisition lines. The various actions generated in the purchasing workflow will automatically trigger impacts in M3.

CR/Budget creation

Budget Control

Budget exceeded — Budget OK

Budget update

Validation / Addition Purchasing Department

Approval workflow

Infor M3
- POP created
- POP -> PO status 20
- POP -> PO status 75

Receipt of PO

Supplier evaluation

AiP — Purchasing workflow automation
- Purchase requisition creation
- Purchase requisition validation
- Budget control
- Signatory verification
- Sent to supplier
- Receipt of delivery slip

Infor M3
- Automatic purchase requisition creation
- Conversion to purchase order
- PO creation
- Automatic posting of receipt
- Invoice approved for payment
- PO/receipt reconciliation
- Posting of invoice

AiP — Vendor invoice automation
- Posting of invoice
- Approval of invoice
- Order/receipt reconciliation
- Entry of invoice
- Receipt of invoice

Management and budget control phase

infor Partner Network

LOCATIONS
- New York
- Paris

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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, EFI, Equip Aero, Fedipat, Joseph, Manitou, Intersport, Neuhauser, Olympus, Pochet, Poma, Siplast, Weir Power, Zodiac Aerospace, etc.*