



THE solution for purchasing workflow automation into Infor M3®



Integration

A native Infor M3® connection



Ease of use

Intuitive business interface



Collaboration

"Purchase to Pay" flow module

Why automate your purchasing process?

Companies' 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.

Since the Purchasing function must increasingly be part of a strategic alignment process, purchasing automation means:

- Controlled and secured expenses: real-time budget control,
- Streamlined administrative tasks,
- Easier reconciliation processes,
- Compliance with delegations of authority (internal control, SOX rules),

Choose the AIP purchasing workflow

• A unique application

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

• A Purchase-to-Pay flow module

This AIP module will integrate perfectly into a global system for automating 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 complement 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...**”**

- Better supplier traceability.

• Authentic expertise

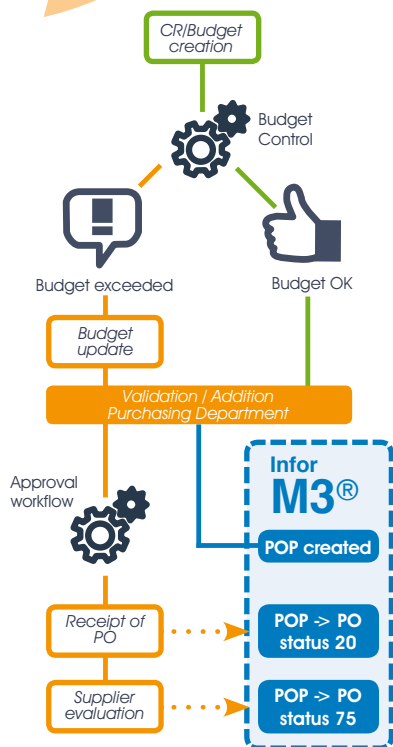
With years of experience in ERP optimization, particularly M3®, Authentic's team of developers and consultants delivers high-quality professional business solutions.

AIP

Purchasing automation

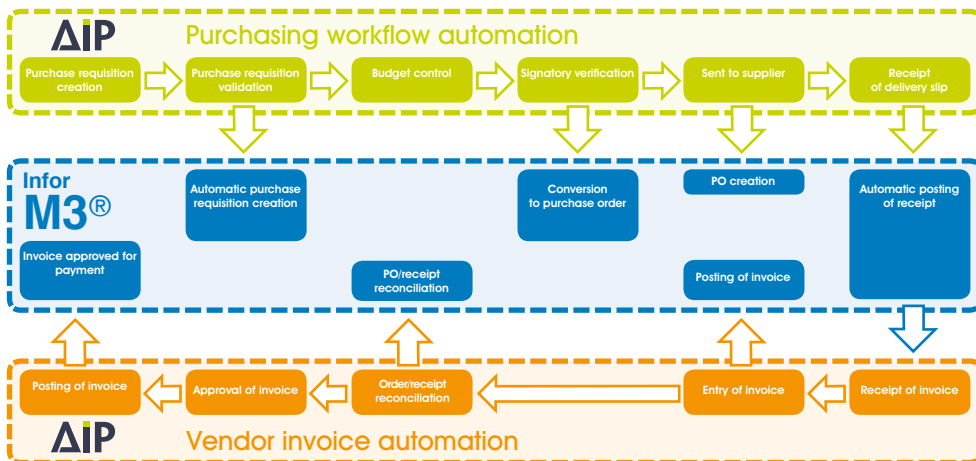
The workflow of a CR

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®.



A 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.



Société	N° DED	Statut DED	Sit bas	Sit ht	Objet	Date souhaitée	Budget	Aprebateur actuel
EEE	32 40	DED approuvée - OA(s) cr	20	20	Achat TTT	31/03/2016	Informatique usine - I	
EEE	31 00	En création	00	00	TEST	29/03/2016	Achat de matériel	
EEE	30 40	DED approuvée - OA(s) cr	20	20	3 jours de formation Authentic	31/03/2016	Achat de prestations	
EEE	40 40	DED approuvée - OA(s) cr	20	20	3 jours de formation	30/04/2016	Achat de prestations	
EEE	47 10	En cours de validation	10	10	Info	01/03/2016		
EEE	46 00	En création	00	00	Nouveaux PC	25/11/2014	Achat de matériel	
EEE	45 40	DED approuvée - OA(s) cr	20	20	Formation M3	30/09/2014	Abonnement Informat	
EEE	44 40	DED approuvée - OA(s) cr	20	20	Formation M3	30/09/2014	Achat de prestations	
EEE	43 00	En création	00	00	Scanner	09/07/2014	Achat de matériel	
EEE	38 40	DED approuvée - OA(s) cr	20	20	Scanner factures	29/01/2014	Achat de matériel	

Management and budget control phase

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Authentic "User Friendly"

An IT Services and Solutions company with strong growth potential, Authentic was created 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 project approach.

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.

