

Providing browser-based procurement, requisitioning, expenses and workflow

ReQlogic™: The Leading Browser-based Procurement, Requisitioning, Expenses and Workflow Solution

ReQlogic is the leading .NET browser-based procurement, requisitioning, expense processing and workflow application integrating seamlessly with each of the Microsoft Dynamics™ ERP products:

- Microsoft Dynamics™ AX
- Microsoft Dynamics™ GP
- Microsoft Dynamics™ NAV
- Microsoft Dynamics™ SL

ReQlogic automates purchasing 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 requisitions any time, from anywhere.

Highlights

- Robust requisition application
- Integration with Microsoft Dynamics ERP
- 100% browser-based
- Empower users to receive goods or print POs using the browser interface
- Enable employees to process their expenses using the workflow engine
- Elect a delegate to approve requisitions while on vacation
- Schedule reminders to reviewers not taking action
- PunchOut to Vendor Catalogs
- User-defined routing with unlimited approval levels and user-level approval limits
- Detail purchase requests or expense reports by attaching notes or unlimited documents
- Document Management Integration

Create User-Defined Routing with Unlimited Approval Levels and User-level Approval Limits

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 or delegate the requisition to another reviewer for approval, either on the fly or for a specified date range. User-level approval limits enable routing based on the defined limits, streamlining the process.

Empower Employees to Process Their Expenses—Including Expense Import Functionality

Employees can enter their expense reports, or import expenses from bank and credit card accounts. 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. 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 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.

ReQlogic Mobile

The ReQlogic mobile interface enables users to use their web enabled phone, PDA, or BlackBerry device to track the status of requisitions and expenses. The mobile interface also enables reviewers to review requisitions and expenses, and take approval actions, as needed.

ReQlogic Feature Highlights:

- Real-time integration with the Microsoft Dynamics Purchasing, Inventory, Accounts Payable, Project, Multi-Currency, and Multi-Company modules with real-time validation.
- Employee expense processing.
- Robust workflow engine enables unlimited levels of approval that can be defined according to ANY criteria using out-of-the-box functionality, including: Item Id, Item type, Expense type, Item attributes, GL account, Site, Value, Vendor, Department, User, Project, Task/Cost Category, Budget, and a lot more...
- Users have full visibility into their transactions—from initiation, through processing of a vendor's invoice or their own expenses.
- Unlimited vendor catalogs are supported.
- PunchOut cXML support. This functionality enables users to connect to vendor web sites, build shopping baskets, then have items transferred automatically into a requisition for approval.
- Approval 'queue' report provides snapshot view for requisition review.
- Advanced budgeting and contracts.
- Browser-based receiving enables the de-centralization of the receiving function.
- Blanket requisitions.
- Request for quotes (RFQ).
- Favorites lists for frequently purchased items.
- Screen-level customization allows new fields to be added, required fields to be highlighted, and fields to be mapped to purchasing. Views can be customized to add or remove columns, as well as limit the available values to particular users or departments.
- Can be integrated with the Microsoft Dynamics Business Portal and Microsoft SharePoint.
- Multi-language enabled at the user level, and supports double-byte characters.
- Active Directory authentication (optional).
- A developer SDK is available, including XML web services to enable developers to easily integrate other applications.
- Implementation tools and templates ensure a rapid and streamlined deployment.
- Check request and invoice approval functionality.
- Mobile interface for web-enabled phones, PDAs, BlackBerrys.

Check Request & Invoice Approval

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

Customize at the Text and Screen Level

ReQlogic includes extensive customization support. Text customization allows for labels and comments to be changed as well as facilitates the support of multiple languages.

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 customized so that users are restricted to see only the values that apply to them (e.g., items, accounts, vendors, etc).

Sold Worldwide

ReQlogic has more than 25,000 users worldwide, spanning all continents. Its multi-language capabilities and seamless integration with each of the Microsoft Dynamics ERPs make it the solution that partners recommend most to their customers.

For More Information

To learn more about ReQlogic:

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