iPOS

Powerful end to end Spend Control for Infor SunSystems

WHAT IS iPOS

No other Procurement/Spend Control system on the market has real time integration to SunSystems. Instead they use batch interfaces which need maintenance and upgrading on a regular basis. The interfaces can also be liable to "break" and are costly to maintain.

iPOS has been designed to offer ease of use to the end user, rich functionality, complete Infor SunSystems ledger integration, and offers a complete web-based procure to pay solution for the entire organisation.

Benefits of the tight integration that iPOS brings, include real time access to budget checking, real time transaction allocation posting rules, supplier trading status, supplier addresses and other SunSystems data. As the only solution that has been specifically designed for Infor SunSystems, iPOS provides deep domain knowledge of both the purchasing cycle and Infor SunSystems. This gives users and finance team members a single source of truth as they work through the day.

Unlike any other e-procurement solution, iPOS is the only accredited spend control solution by Infor, for Infor SunSystems.

THE iPOS ENTERPRISE SUITE

A web-based, end to end, browser delivered procure to pay solution. iPOS drives down maverick purchasing, controls spend across the organisation, and manages extensive approval workflow requirements. It also delivers comprehensive transparency and auditability to the organisation with built in checks and balances. iPOS includes a number of optional components such as Supplier draw-down Contracts and Mobile Approvals, as well as others listed below. Fully integrated, not interfaced, to Infor SunSystems, guaranteeing data truth and accuracy as well as real time reporting.

iPOS Mobile

Requisition and invoice approval from your mobile device, allows frequent travellers to continue their approval duties while out of the office. Access to supporting attachments and transactional data give approvers the tools they need to ensure the same level of scrutiny is applied in the mobile tool as in the browser.

iPOS Notifications

iPOS Notifications is a tool which resides on a user's taskbar and assists approvers in better management of their approval workload.

Contract Management

iPOS offers a dedicated option for management of contracted supplier spend. Contract management covering aspects such as:

- Alerts on agreed supplier spend limits
- Defined Item Contracts
- Defined Value contract with restriction of items that can be purchased against it
- Any Item' contract with defined value.

iPOS Importer

iPOS Importer delivers time savings for organisations needing the facility to bulk upload data as part of the iPOS system configuration. The tool allows users to bulk create or update existing records as required, while adhering to standard validation rules. The tool allows access to all the configuration areas used by iPOS.

Expenses

Expenses, delivers web-based personal expense capture. Expenses has all the flexibility and control necessary to rapidly extend or plug gaps between any of your existing systems and to automate manual processes.

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Punchout

iPOS Punchout allows approved users to access a supplier's website from within iPOS for the purpose of selecting items via that supplier's catalogue. Punchout enables the communication between iPOS and the supplier to be electronically transmitted between the appropriate channels, resulting in time savings for both the supplier and your organisation. After initial configuration little or no item maintenance is required by iPOS Administrators, delivering further time and cost savings.

iPOS XL

iPOS XL allows users to manage large and complex requisitions and ad hoc invoices easily and in the familiar environment of an Excel spreadsheet. All standard iPOS validation and verification rules are applied, ensuring compliance of workflow rules and detection of errors.

REPORTING OPTIONS

In addition to core reporting functionality, iPOS offers these optional modules.

Advanced Inquiry

Offers the most powerful ad hoc inquiry functionality for interrogating SunSystems ledgers and iPOS procurement data. The drill down and around features give users unparalleled benefit and the ability to track the requisition order to receipt to invoice life-cycle. User driven flexible real time enquiries at levels.

Dashboard

A dashboard and web reporting module that delivers full spend visibility to all stakeholders in the purchase life-cycle. Dashboard can deliver a "spend, mend and trend" view across the company expenditure in a simple and friendly UI. The suite comes bundled with a wide range of widgets and additional graphs and reports can be easily added to the standard pack. Provides comprehensive reporting for all purchasing stakeholders.

Data Cube

Leveraging off the power of Infor BI, the iPOS Data Cube analyses spend across dimensions, identifies and rationalises best/worst suppliers, assesses "cost per", maverick spend & identifies oddities; invoices with late or no PO analysis.

Q&A Datalink for iPOS

Is an intuitive addition to the capabilities of Microsoft Excel and the Q&A Reporting Suite for Infor SunSystems. It provides fast and adaptable ways to access iPOS data. The extensive functionality of Excel is enhanced through Q&A for iPOS providing powerful reporting and presentation. Enables production and distribution of structured management reporting around your procurement data.

Business Process Management
XMPro (iPOS 3P)

Flexible web based business process management & workflow, that joins the dots between your people and your processes. Incorporates predefined base template processes and integration to SunSystems with the flexibility to address process requirements throughout your organisation.

iPOS 3P XMPro goes beyond the procurement cycle to address process issues concerning staff, inventory and customers

Got a question?

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About us

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