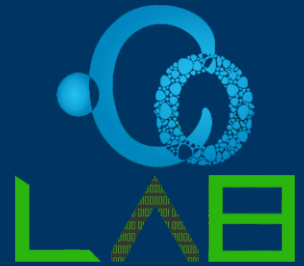




BPM for Sage

Business Process Manager



Stay in control of your business anywhere, anytime.

BPM for Sage provides:

- Full procure-to-pay capability of stock and non-stock items; assets, whether expensed or used in a project.
- The capability to create new vendors, reconcile their accounts and authorise their payments.
- The ability to register recurring billing time-based contracts.
- Transparency and visibility of budget status including commitments when initiating and approving transactions.
- The capability to easily create inventory requisitions, have them approved and then issued from stores.

Highlighted Features of BPM for Sage:

- Runs in a browser independent and mobile platform independent environments.
- Can use a combination of multiple organisational charts and user defined rules to design specific workflows.
- Field level security limits the selection lists available to users dramatically improving the accuracy of captured data.
- Flexible form layouts that ensures only relevant fields are displayed on capture screens.
- Full audit capabilities at a Microsoft SQL® database level.
- Automate data entry using Optical Character Recognition scanning (OCR) technology reducing data entry errors and increasing productivity.



BPM for Sage solution is an intuitive role-based software process tool that easily manages business processes within the organisation. These automated and managed processes improve productivity and efficiency by routing transactions, tasks and activities, from person to person involved in the process.

Business App's are assisting executives to access transaction details and key business intelligence indicators anytime, anywhere.

Accounting Challenge

Symptom

BPM for Sage solution

- | | | |
|--|--|--|
| <ul style="list-style-type: none"> • Users bypass procurement processes | <ul style="list-style-type: none"> • Payments are made on un-authorized purchase orders | <ul style="list-style-type: none"> • Make it easy for employees to follow electronic procurement processes, pre-defined to a Business Process |
| <ul style="list-style-type: none"> • Expenditure against budgets are not up to date | <ul style="list-style-type: none"> • Budgets are overspent and no visibility of the commitments against budgets | <ul style="list-style-type: none"> • Electronically check budget commitments at the time of requisition and procurement approval |
| <ul style="list-style-type: none"> • Requisitions and purchase orders are not properly approved | <ul style="list-style-type: none"> • Unauthorised expenditure and/or overspending against budgets | <ul style="list-style-type: none"> • Managing expectations by enforcing approval hierarchies using multiple organograms |
| <ul style="list-style-type: none"> • Difficulty to approve process without the supporting documentation | <ul style="list-style-type: none"> • Delays in approvals occur due to lack of proper documentation | <ul style="list-style-type: none"> • Electronically attach or view supporting documentation at any stage of the approval process |
| <ul style="list-style-type: none"> • Users don't have the knowledge to accurately code financial transactions | <ul style="list-style-type: none"> • Transactions are captured by finance and not by operational staff where the transaction originates | <ul style="list-style-type: none"> • Prepopulate input screens that restrict data entry options |
| <ul style="list-style-type: none"> • Customers overspend credit limits | <ul style="list-style-type: none"> • Difficulty in collection debtor | <ul style="list-style-type: none"> • Electronically authorise increased credit limits |
| <ul style="list-style-type: none"> • Capital items are budgeted at account level | <ul style="list-style-type: none"> • No transparency of capital procurement plans | <ul style="list-style-type: none"> • Electronically budget for capital items at an asset level |

The user friendly mobile interface leads to quick user adoption irrespective of which mobile platform is preferred. Supported platforms include:



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