

# ReQlogic

Powering efficiency + cost control





*"We love ReQlogic for its great integration with Dynamics GP. It gives us a great level of comfort when it comes to data accuracy. We also like its light footprint and deployment over Intranet and Extranet, which is a good match for new technologies like Dynamics GP Web client. Users get access to functionality wherever they are!"*

**Shaun Kong Ting**  
Technical Application  
Consultant,  
J.P. Marshall  
Associates  
Co. Ltd.

## Harness the Power of ReQlogic

Did you know 60% or more of your expenditure could be more effectively managed? For many businesses, requisitions, invoices, purchasing and employee-related expense processes create communication gaps and black-hole spending that significantly impact time and budgets.

Empower your Microsoft Dynamics ERP with ReQlogic, an eProcurement, requisition, AP automation, time tracking and expense management solution that will drive efficiency and help you take control of costs.

- Eliminate the maverick spending that eats at your bottom line by having complete visibility before spending occurs.
- Dramatically decrease holes in communication by providing your team with predetermined options and implementing clear approval processes that ensure the right people are viewing and approving purchases and expenses.
- Leverage mobile functionality to submit, review, and approve requisitions, invoices or expenses anytime, anywhere – helping you keep the process moving.
- Reclaim precious time with approval and accounting process times that will decrease from weeks to just hours.
- Reduce the paper mountain with an “e-paper trail” approach - making your audits and compliance with Sarbanes-Oxley simple and accurate.





*"HCP has found ReQlogic to be a great tool in managing our procurement needs – we're really pleased with the application."*

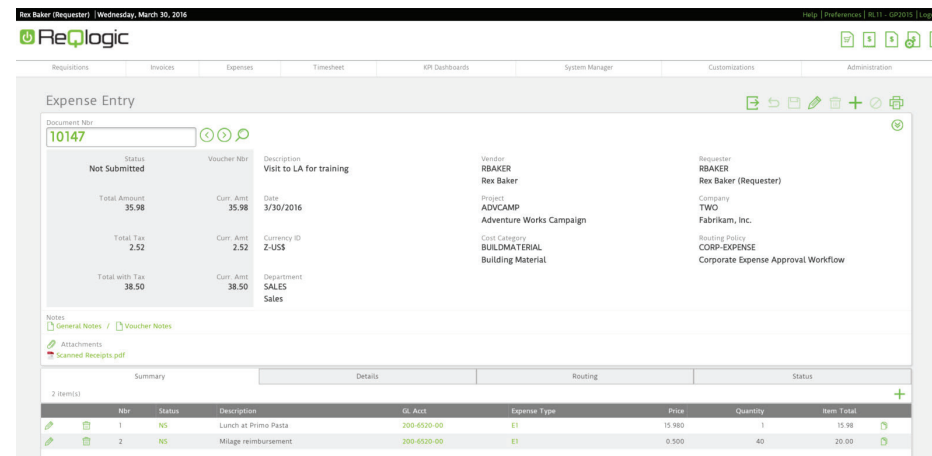
**Mariam A. Drake**  
Finance Systems  
Manager, HCP

## Why Choose ReQlogic

With over 60,000 users worldwide, ReQlogic has the functionality, in-market experience and support services you need to add value to your Microsoft Dynamics environment. Here are the top reasons to choose ReQlogic:

### ReQlogic is Easy To Use

- With a user interface so intuitive and simple, powered by an incredibly strong workflow that guides users through the entire process, you're able to complete your procurement, requisitioning, AP automation, expense and time tracking activities more efficiently and accurately than ever before.
- ReQlogic eliminates the busy screens and irrelevant navigational options – making your submission, review and approval processes simple and straightforward.
- Dynamic and flexible approval routing capabilities improve communication and eliminate time-wasting bottlenecks.
- Tight integration with Microsoft Dynamics eliminates the need to re-enter information into multiple systems – enter it once and move on to more important tasks.
- Mobile functionality provides real-time submission, review and approval processes.
- ReQlogic allows you to create and customize routings around your unique policy, simplifying your Audit and Sarbanes-Oxley compliance processes.



Submit, review, or approve expenses at the office or on the move. Log on with any web-enabled device to view the same content as you would on your desktop.



*"I haven't run into another software program yet that is as easy to use as ReQlogic. It is fast, easy, intuitive and user friendly, oh and by the way it is also a time saver – and I love it!"*

**Kim Keller**  
Client Care Manager,  
The TM Group, Inc.

## ReQlogic is Flexible and Configurable

- Configuring your solution doesn't need to be a painful experience. With the easiest menu-based navigation in the industry, you can add, adjust, and edit functionality to meet your specific workflow and requisitioning needs.
- Get direct, real-time integration with Microsoft Dynamics ERP solutions. Unlike other eProcurement solutions available for Microsoft Dynamics, regardless of how you configure your solution, ReQlogic upgrades are automatic, seamless and hassle-free.
- Other providers are often too rigid, too inflexible and don't allow for variance and changes that occur in everyday business. ReQlogic offers the flexibility needed to allow you to work the way you need to work.

### ReQlogic Offers Industry-Best Expertise and Unlimited Support

- As the longest established provider of eProcurement solutions for Microsoft Dynamics, we provide stability, expertise, and long-standing Microsoft partnerships to help you get the most value from your investment.
- Our 'unlimited' support goes beyond 'traditional' tech support. Backed by over 30 years of expertise, every portal-logged inquiry is directly received by one of our solutions experts. We'll ensure you're answered quickly and comprehensively. With ReQlogic, you essentially 'adopt a solution expert' into your team.

### ReQlogic is Simple to Buy

Get all the procurement and workflow functionality you need – upfront. Your ReQlogic license includes access to the full suite of functionality so you choose to implement the processes you need, when you need them without incurring additional software costs.



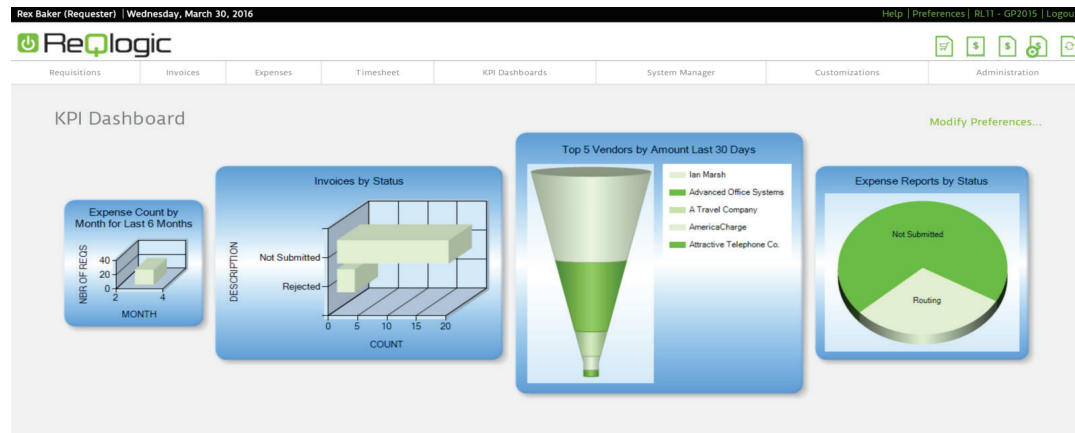


# ReQlogic Features & Functions

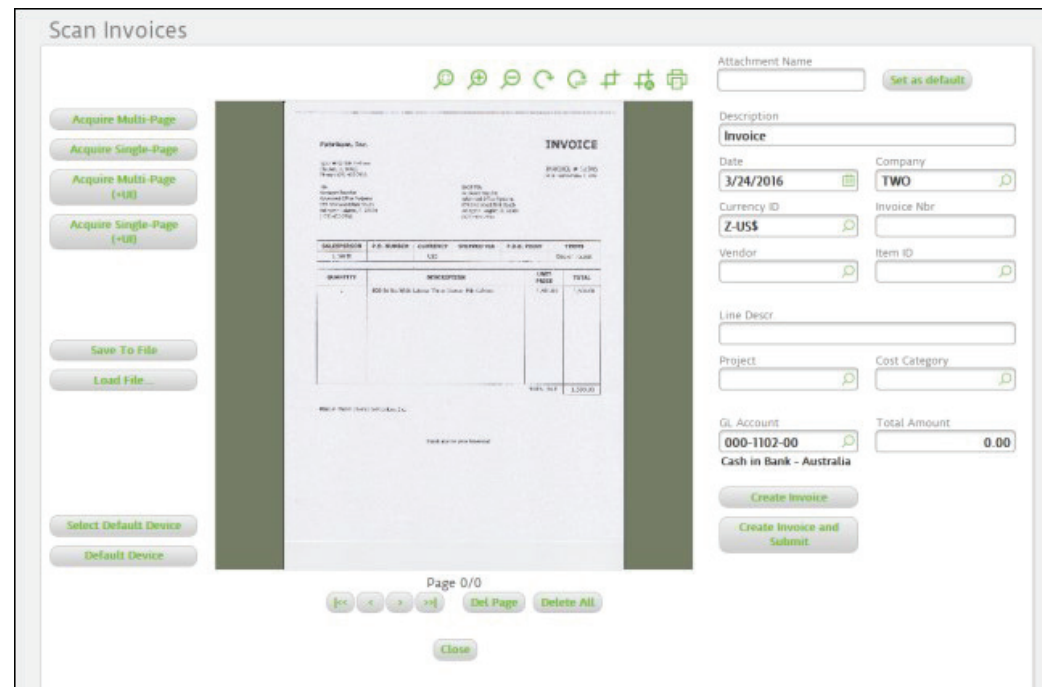
Organized into four main modules, Requisitions, AP Automation, Expense Management and Timesheets, ReQlogic provides a robust set of features powered by workflow functionality that enables advanced routing - helping you control costs and power up your business efficiency.

*“ReQlogic’s seamless integration with Microsoft Dynamics GP makes it a number one choice for requisition, expense, timesheet, and invoice entry and management. The software’s approval workflow is intuitive and flexible enough for almost any routing scenario.”*

**Kelsey Andrich**  
IBIS Inc



View multiple KPI reports that can be set to show your specific transactions, all the transactions in your department, or all transactions across your organization.



Leverage an easy invoice entry screen to complete your transactions. Simply attach supporting documents to assist reviewers with an efficient approval process.



# Solution Map

## Core Functionality

### Requisitions

- Request stock, non-stock items or services
- Configurable Workflow
- PunchOut to Supplier Catalog
- Select from internal or external vendor catalogs
- Request for Quotes
- Vendor Portal
- Receiving
- Multiple vendors per requisition
- Auto PO Creation
- Flexible consolidation options
- Fulfill from existing inventory (GP, SL)

### AP Automation

- Non-PO invoices
- Check Requests
- 3-way Matching
- Vendor submits electronically
- Import vs. data entry
- Configurable Invoice specific workflow
- Real time lookup to active Vendor list
- Vendor Onboarding process
- Scan or attach invoices
- OCR functionality
- Approved invoices generate payable transactions

### Expense Management

- Configurable Expense Specific Workflow
- Import from Credit Card statements
- Submit expenses and receipts via mobile devices
- Multiple currencies per report
- Enforce expense policy rules
- Employee monitors status
- Reimbursable and non-reimbursable
- Approved expenses generate payable transactions

### Timesheets (GP/SL)

- Employees enter project hours to facilitate billing
- Enter time via mobile device or browser
- Approved timesheets create timesheets in GP/SL

## Solution Integrations

### Direct Integration

- Certified for Microsoft Dynamics
- Microsoft Dynamics GP
- Microsoft Dynamics SL
- Microsoft Dynamics NAV
- Standalone or integration links to other ERP available

## Additional Features

- Advanced workflow with unlimited criteria
- Tailored e-mail alerts
- Multi-Currency
- Local Languages
- User-specific menu shortcuts
- Configurable labels and messages
- Analytical Accounting (GP)
- View (or drill back to) attachments from Dynamics
- Approve via e-mail
- Attachments of supporting documentation
- Submit, review and approve via mobile
- Dynamic and flexible delegation options

## Reporting, Collaboration and Configuration

### Reporting

- KPI Reporting
- Transaction based reporting
- Analysis reporting
- Activity reporting
- System & administration reporting
- Budget reporting
- Built-in filters
- Audit reports for transactions
- Export to Office
- SSRS

### Collaboration

- SharePoint integration supported
- SharePoint Document Management Library
- Enterprise Portal
- Export to Microsoft Office
- Active Directory Authentication

### Configuration

- Structured customization framework
- SDK
- Custom Business Rules
- User interface modifications
- Add new fields with lookups and validation
- E-mail alert templates

## Other Integrations

- KwikTag (GP,NAV)
- Imagelink (SL)
- Binary Stream Multi Entity Management and Materials Management (GP)
- Key2Act Cost and Service Management (GP)
- Encore Project Accounting (GP)
- Red Chair Project (GP)
- Olympic Systems Project Cost (GP)
- Integration to other systems via Document Import Tool

## Common Controls

- Audit Trails
- Restrict master file lookup
- Limit possible values by user
- Configure screens
- Budget Checking
- Defined Roles
- Detailed filters on all lookups
- Limit search values
- User defined fields with validation lists
- Access Rights
- Set defaults



## Technology Stack





## Start leveraging the power of ReQlogic today

Contact ReQlogic today and power up your ERP with the industry's leading solution for eProcurement, requisitions, AP automation, expense management and time tracking.

Find out more about ReQlogic's robust all-inclusive feature set and flexible deployment options for your specific business environment.

+1 (734) 302 2316  
[info@reqlogic.com](mailto:info@reqlogic.com)  
[www.reqlogic.com](http://www.reqlogic.com)