

**PUNCHOUT  
MODULE**

## ReQlogic Catalog Connector (Punchout)

Empower end users to request specific items from unlimited vendor catalogs by either allowing them to Punchout to the supplier’s website or by connecting via ReQlogic to the soft copy of the vendor catalog. Punchout makes it possible for an end-user to rapidly access the content on a specific area of a supplier’s web site from within ReQlogic. The requester punches out from, or leaves ReQlogic and goes to the supplier’s catalog to find and request products.



*“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.**

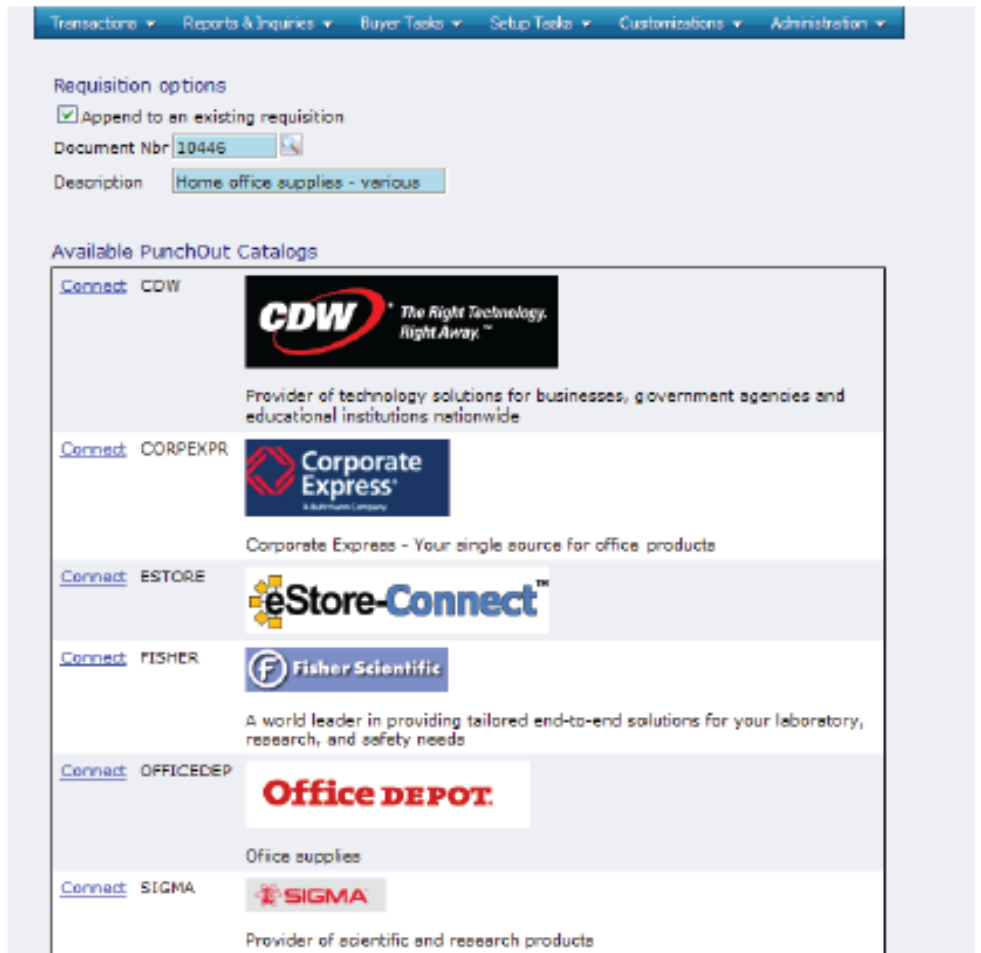


Figure 1. Users are Granted Access to Vendor Catalogs



*“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.**

## Benefits

- Punchout ensures accurate descriptions and up to the minute pricing
- Eliminate the need to maintain a local copy of a supplier’s catalog
- Punchout reduces the time purchasing agents spend trying to find and enter pricing information
- Requests are routed through the procurement application’s approval processes.
- Approved orders can be submitted directly to the supplier’s order fulfillment system via cXML
- Orders are not processed until approved through ReQlogic
- Your supplier can maintain user specific versions of the catalog
- Use the Punchout Catalog to connect to any other ODBC compliant catalog
- Your supplier can maintain the online non-stock item catalog for you, eliminating the need to maintain in Microsoft Dynamics

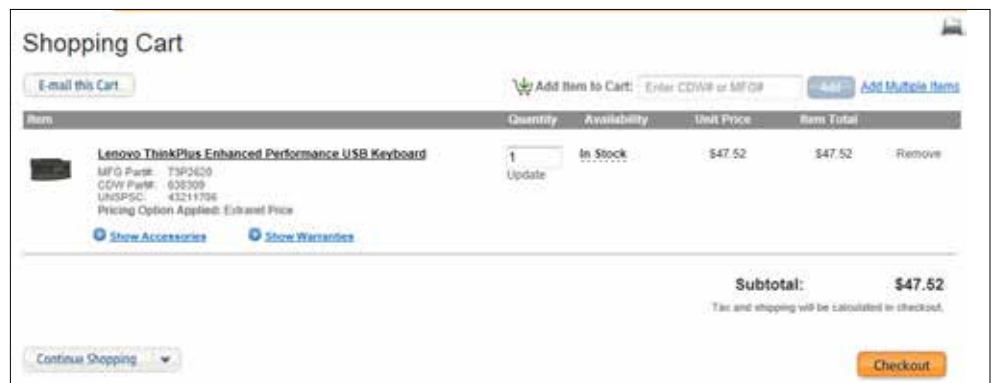


Figure 2. Filling a shopping cart with goods at contract prices

Nbr	Status	Description	Supplier ID	Ship to GL Acct	PO#	Price	Quantity	Qty Received	Total for Item
1	NS	Paper	ACETRAVE0001	01-N	200-6150-00	10.28	1	0	10.28
2	NS	Multi-Core Processor	ACETRAVE0001	01-N	000-1300-01	33.00	2	0	66.00
3	NS	Lenovo ThinkPlus Enhanced Performance USB Keyboard	COMNETEN0001	01-N	000-1300-01	47.52	1	0	47.52

Figure 3. After checking out from the vendor site