

VENDOR
INVOICE
MODULE

ReQlogic Vendor Invoice (Check Request) module

ReQlogic's Vendor Invoice (Check Request) module enables employees to enter vendor invoices and check requests using ReQlogic's user friendly browser interface. Invoices can be routed to any number of reviewers based on dynamic routing policies. ReQlogic's advanced workflow engine can use any criteria to determine an approval path. Approved invoices and check requests create corresponding AP transactions in Microsoft Dynamics®.

Benefits

- Employees can enter vendor invoices and monitor their status
- Vendors can submit invoices via e-mail
- Vendors can be granted login access to enter their own invoices and submit for approval
- Real-time integration with Microsoft Dynamics
- Flexible routing options through ReQlogic's advanced routing engine
- Attach supporting documents and files, such as scanned invoices
- Flexible delegation options
- Optional deployment on Microsoft SharePoint



"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.



Document Nbr	10713	Requester	AGARD	Amanda Gardner
Description	Invoice for some Office supplies	Routing Policy	CONV	Corporate Approval Rules
Date	5/20/2014	Company	TWO	Fabrikam, Inc.
Status	Not Submitted	Vendor Id	ADVANCED0001	Advanced Office Systems
Total Amount	149.99	Invoice Nbr	ADV123456	
Voucher Nbr		Remit Address	PRIMARY	
Currency Id	Z-US\$	Vendor Terms	Net 30	

Nbr	Status	Description	GL Acct	Original Price	Invoice Price	Quantity	Total for Item	Variance
1	NS	Paper products for Amanda's home office	300-6130-00	0	149.99	1	149.99	0.00

Figure 1. Vendor Invoice



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, a web-based eProcurement, requisition, invoicing, time tracking and expense solution that will drive efficiency and help you take control of costs!

Additional features

- Invoices can be imported from electronic files
- Users have full visibility into their transactions—from initiation, through approval routing, and into the AP module (note: invoice processing is redundant, this is invoice processing)
- Review and approve transactions and make comments via Smartphones
- Restrict over-budget spending using budget controls
- Ensure Sarbanes-Oxley compliance with detailed audit trails and thorough controls

“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.**

Select a file to import

File Type: OFX/QFX File - MS Money or Quicken file format | Date: 5/20/2014

Description: Teleconn Monthly Phone Bill | Company: TWO

User Id: JBECK | Vendor Id: TELECONN0001

File Location: C:\Users\Administrator\Desktop\Misc Files\Activity Visa.QFX

Accept duplicate file name:

Import

Figure 2. Import invoices