

Purchasing Approval™

Highlights

- Full Integration with AP, PO, IC, PM and SM
- Supports all ACCPAC databases
- Full email integration, including notification of approved and rejected orders
- Supports Microsoft Outlook "out of the box" and other email systems with the optional Enterprise "Snap-In"
- Full Commitment Accounting
- Approval by GL Segment, Vendor, Job or Purchase Order
- Approval limits for each manager
- Funds availability checking
- Setup security access
- Full suite of reports available
- Works with ACCPAC Advantage Series™ System Manager 5.1 and above

System Requirements:

Purchasing Approval™ requires any edition of ACCPAC Advantage Series System Manager 5.1 (or higher).

Produced by Visionetix Software™ Pty Ltd.

For more information:

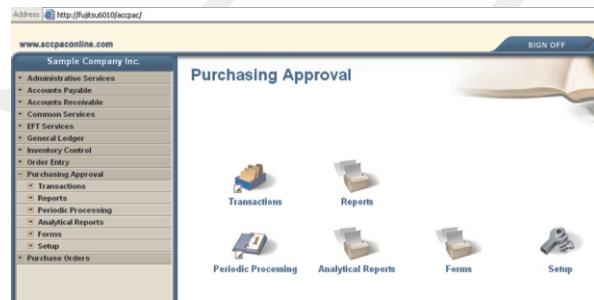
Visit our website at www.visionetix.com for brochures, downloads, support and contact details.



Purchasing Approval™ is an ACCPAC Advantage Series™ add-on module that facilitates electronic procurement and allows managers to approve purchase orders by email or intranet.

Developed in the ACCPAC Software Development Kit, Purchasing Approval™ is tightly integrated with Accounts Payable, Purchase Orders, Inventory Control, Project and Job Costing and System Manager.

Purchasing Approval™ (PJ) works with all ACCPAC databases.



Purchasing Approval™ replaces the standard ACCPAC purchase orders process with a process that requires purchase orders to be approved by a manager. Orders that are not approved are archived in Purchasing Approval for reporting purposes.

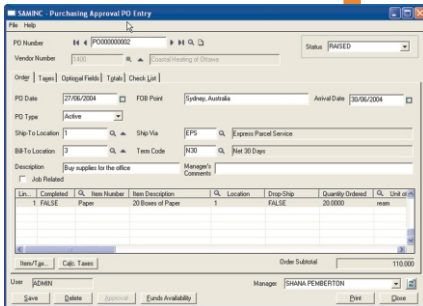
During the process of presenting a purchase order for approval, Purchasing Approval™ checks that the GL account used in the order has sufficient funds in the budget to cover the amount of the order and that the manager approving the order has an appropriate delegation amount to approve the order.

Purchasing Approval™ allows the approval to occur by attaching a manager to the order, job, vendor or GL segment.

Approval or rejection is processed via email, using Microsoft Outlook's® Voting buttons.

Purchase online or download a trial at www.visionetix.com

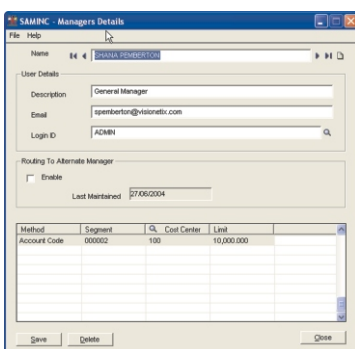
Purchasing Approval™



Enter purchase orders and send for approval.

Functional Features:

- Provides funds availability checking against budgets.
- Analytical reports on purchasing approval and rejection.
- Auditing of transactions.
- Electronic procurement by automatically emailing or sending PDF or XML files to vendors.
- Easily copy existing purchase orders.
- Customize the details users see on the screen.
- Setup custom purchasing checklists and purchase order templates.
- Monitor screens incoming approved or rejected orders.
- Updates Project and Job Costing details to the AP Invoice Batch.
- Optionally sends Commitment Fiscal information to a GL budget set for reporting commitments in GL reports.



Setup approving Managers.

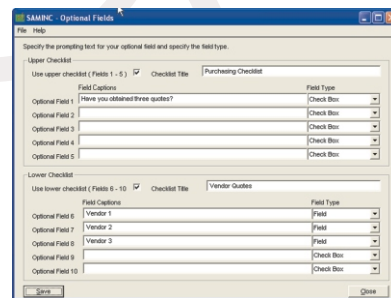
Managers:

Purchasing Approval™ facilitates multi-level approvals by attaching managers to vendors, account codes, purchase orders and project code segments. Managers can also have different delegation limits.

If a manager is marked as being absent, PJ will divert a purchase order to an alternate manager for approval. ACCPAC users can be restricted to purchasing from a particular vendor.

Technical Features:

- Uses ACCPAC Lanpaks.
- Runs in a web browser.
- Uses ACCPAC security.
- Requires ACCPAC Advantage Series™ System Manager 5.1 and PO v 5.0 or higher.
- Works with all editions of Advantage Series™.
- Requires Microsoft Outlook 2000 or higher to work without the Enterprise Snap-In.
- Uses Microsoft Outlook voting options to approve or reject orders.



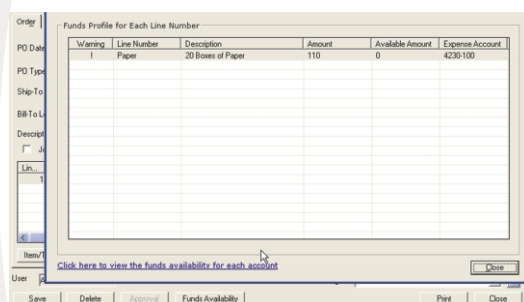
Setup optional checklist fields.

Enterprise Snap-In:

An optional Enterprise Snap-In is available for larger companies or companies that use Novell GroupWise and Lotus Notes. The Snap-In adds a hyperlink into an email that links the approving manager to an intranet site that contains the purchase order details.

There they approve or reject the purchase order. The status of the order is updated in ACCPAC instantly and an email is sent back advising the employee that the order is approved or rejected.

The snap-in is compulsory for all non Microsoft Outlook users. It uses Microsoft .Net technology to present the PO in a web browser for approval by organisational managers.



Full commitment accounting and funds availability checking.