

Web Purchase Order

➔ Lean, just-in-time business practices demand highly responsive procurement systems. A globally distributed, web-enabled purchasing system can keep you competitive in a rapidly evolving business environment.



Be enterprising.

Profitability often depends on an efficient purchasing operation. When it gets tough to increase your selling price due to business conditions, your best path to profits may be through reduced purchase costs. In today's accelerating business environment, purchasing departments face constant challenges in their efforts to strike just the right balance between material availability and cost control on just-in-time schedules. Now that web-based applications are familiar and available to nearly everyone, a web-enabled purchasing system creates enormous profit potential for any enterprise that seeks best-in-class performance.

Leverage experience.

Thousands of global enterprises rely on Infor™'s expertise for solutions to their greatest challenges in financial management, resource planning, and operations. As the world's second-largest enterprise software company, Infor has the breadth and depth to address the needs of organizations ranging from manufacturers to retailers to government organizations.

By extending the power of your existing solution, Infor FMS SmartStream Web Purchase Order expands your power to control costs while keeping operations humming along at just the right tempo.



Get business specific.

SmartStream Purchase Order web-enables your Infor FMS SmartStream Purchasing module, saving you time, improving communications throughout your purchasing process, and allowing you a range of powerful functions including:

- Displaying all outstanding purchase orders pending approval
- Displaying all workflow “to do” history messages for purchase orders already approved or rejected.
- Sorting the “to do” messages displayed on the web page by clicking on a column label. For instance, you can display all pending approval of purchase order by vendor ID
- Viewing all purchase order details to help you decide whether to approve or reject the purchase order.
- Entering approval or rejection comments.
- Approving purchase orders and triggering the workflow for the approver or approvers at the next level.
- Setting the priority level to low, medium, or high for approval by subsequent approvers of the purchase order
- Rejecting purchase orders and triggering the workflow to inform the necessary people of your decision.
- Viewing files attached to purchase orders
- Attaching files to purchase orders

Also, if Infor FMS SmartStream Funds Control is installed and Infor FMS SmartStream is set to check funds at the approval level, available funds checking takes place at the time of approval. If funds checking fails, you get an error message and the purchase order is marked with a Funds Control Exception. The purchase order will not be available for invoice matching until the exception has been cleared.

See results now.

Web Purchase Order is integrated with the Infor FMS SmartStream web portal. The portal allows for a single sign-on to all the Infor FMS SmartStream applications. So, as a user or approver of documents such as purchase orders or requisitions, you use one sign-on to gain access to all the information you need to review the documents. This alleviates the need to access several applications to perform your daily tasks. The web portal gives you a simpler, easier way to access your Infor FMS SmartStream web based application. Web Purchase Order can keep you up to speed in today’s accelerated race for business, which can yield important bottom-line benefits.

About Infor.

Infor delivers business-specific software to enterprising organizations. With experience built in, Infor’s solutions enable business of all sizes to be more enterprising and adapt to the rapid changes of a global marketplace. With more than 70,000 customers, Infor is changing what businesses expect from an enterprise software provider. For additional information, visit www.infor.com.

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