

SAP Purchase Orders via SharePoint InfoPath

Raising Purchase Orders or Requisitions quickly, cost effectively and easily in SAP often requires paper forms, manual approvals and centralised processing.

InfoPath Forms provide the ideal mechanism to deliver real-time SAP processes to casual users.

IQX SharePoint Solutions include a suite of SAP connected web-parts that allow users to assemble their own "Intuitive Workspaces" combining SAP functionality with non-SAP, unstructured and external sources.

Our portfolio of interactive InfoPath forms provide seamless access to a range of SAP transactions including data maintenance, transaction processing & self-service.

Available from
\$4,990

BUSINESS BENEFITS:

- Improved process compliance due to easier data entry for all users
- Improved accuracy of expense coding through real-time lookups of SAP master data
- Improved timeliness through automated workflow management and execution
- Initiate the creation of Purchase Orders or Purchase Requisitions from all staff without the need for an SAP user license.
- Cost effective and agile workflow management outside of SAP

KEY FEATURES:

- Look up live SAP master data including cost centres, projects, vendors and materials
- Customisable form layout for intuitive end user experience
- Supports both Purchase Orders and Purchase requisitions
- Pre-integrated to SAP
- Enforces SAP authorisations
- No backend SAP customisation or transports required
- Installed in minutes
- Available for free trial



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For more information call (02) 9432 7813

Quickly and easily create Purchase Orders or Purchase Requisitions in SAP via a simple electronic form.

The form incorporates live SAP data lookups for accurate and easy data entry.



IQX Business Solutions
 ABN 97 106 652 064
 http://www.iqxbusiness.com

Purchase Order Request
 Form Id: PO0000000107

Date: 6/10/2010
 Contact Name: David Cole
 Vendor: 0000001000 - C.E.B. BERLIN
 Ship To: 1200 - Dresden
 Payment Terms: 0012 - Special Payment Terms 0012
 Delivery Date: 14/10/2010

Quantity	Description	Unit Price	UoM	Line Total
5	VOIP Handsets	\$98.25	EA	\$491.25
Subtotal				\$491.25
Sale Tax				\$49.13
Total				\$540.38

Internal Cost Allocation
 Cost Centre: 0000002100 - FINANCE & ADMIN.
 GL Account: 0000473110 - Telephone (basic fees)

Submit Close

Fig 1: Open the form from the intranet, complete using live SAP data lookups and simply "Submit" for processing or subsequent workflow approval. Once processed, the SAP document number is returned to the form.

IQX Procurement

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This List: Purchase Order Req.

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Purchase Order Request

Type	Name	Modified	Modified By	Contact Name	Order Date	PO Number	Purchasing Group	Vendor Name
	PO0000000016	5/21/2010 6:16 PM	Alex Xie	Alex Xie	2010-05-21	4500017363	004	C.E.B. BERLIN
	PO0000000023 new	5/27/2010 10:50 AM	Alex Xie	Alex Xie	2010-05-27	4500017366	004	C.E.B. BERLIN

Fig 2: View your personal list of purchase orders via a SharePoint List

FURTHER OPTIONS:

- Enquire about our Outlook version of this solution if you're not licensed for InfoPath.
- Enquire about our complete range of SharePoint Web Parts and InfoPath forms for SAP.
- Combine with Express Purchase Order Approval and Invoice verification for an end-to-end solution including mobile PO approval capabilities



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