

About IQX Business Solutions

IQX provides SAP customers with packaged business solutions and consulting services that deliver enhanced Business Insight, Collaboration and Productivity benefits by leveraging Microsoft Tools & Technologies.

We focus on improving the user experience across all core functional areas of SAP.

IQX solutions:

- Are business-ready for an engaging and intuitive user experience.
- Leverage your existing investments in SAP and Microsoft.
- Allow rapid "out of the box" installation for immediate value.
- Utilise Low Risk, Flexible, Future-proof technologies.



ABOUT GLSU

GLSU is a world-class, SAP-Certified solution for loading FI data into your SAP system. Used by thousands of SAP users worldwide, GLSU provides lightning fast and squeaky-clean data entry from a spreadsheet.

Use live data lookups from Excel to compile your data, validate and post directly from Excel.



IF YOU:

- Post multiple journals every month
- Post miscellaneous vendor invoices
- Have complex expense allocations
- Need documentation in SAP
- Load more than 999 lines
- Use Excel-based expense forms

THEN USE GLSU TO:

- Create easy allocations
- Attach supporting documents
- Automatically split large documents
- Post directly from Excel

SAP® Certified
Integration with SAP Applications

Fully
Implemented
from \$20,000

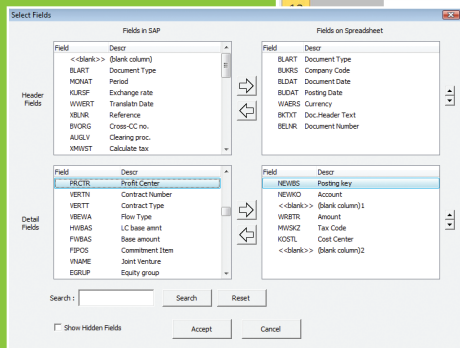
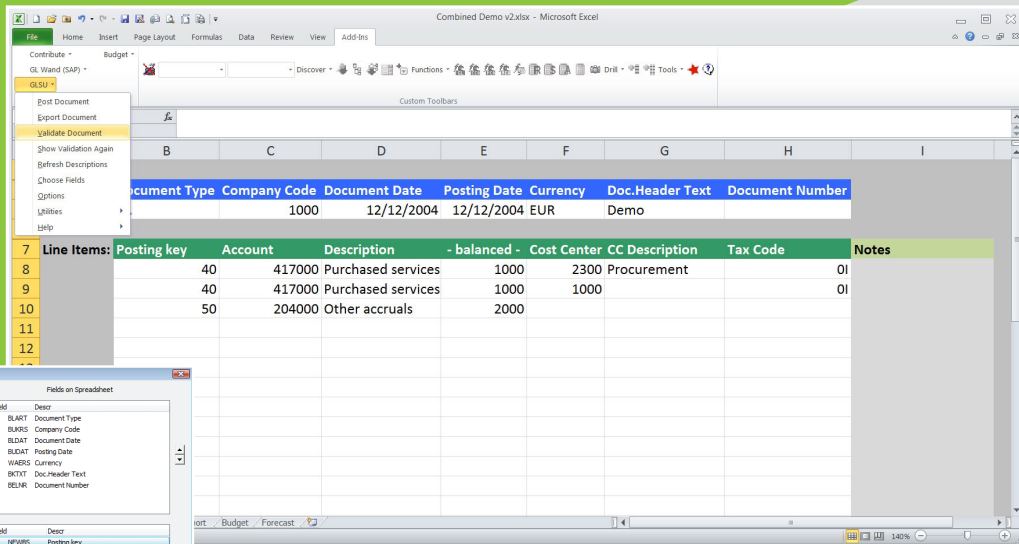


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For more information call (02) 9432 7813

“GLSU is a great tool for accountants! Easy to use, comprehensive, efficient and Interactive. Thoroughly recommended”

Peter Tysoe, Finance Manager iNova Pharmaceuticals



**Free Trial
available
on request!**

MAIN FEATURES

- Post directly to SAP without leaving Excel
- Validate before you post (Standard SAP fields, custom fields and other validation rules)
- Attach source workbook to SAP document
- Create specialized worksheets to mimic your existing forms
- Post documents with more than 999 lines
- Lookup SAP master data values in the spreadsheet
- Post, Park or Accrue & Foreign Currency Adjustments
- Support multiple postable worksheets in a workbook and multiple documents in a single worksheet
- Prevent duplicate postings
- Document and line item long-text
- Optional off-line validations. GLSU enables you to create multiple posting templates that can be used for a variety of purposes
- Support for East Asian languages (double-byte character sets)
- SAP Document numbers returned

TYPICAL USES

- Month-end Close: Build workbooks with different tabs representing your normal month-end adjustments. Speed up month end close cycle.
- Travel and Expenses: Create a GLSU worksheet that mimics existing travel and expense forms. Users complete the form and send to A/P to post without re-keying the data.
- A/P Invoices: Post multiple invoices all at once in the same worksheet using the Dropped Header functionality.
- Automated Forms: Any FB01 posting can be enhanced with GLSU.

REAL TIME

- Use real-time SAP data in your spreadsheets
- Easily validate large data sets like Internal Orders and WBS elements
- Master data objects such as Customers, Vendors and GL Accounts are always current
- Minimal GLSU footprint on the workstation
- Attach source workbook to SAP document



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