

Integra R2P is generating widespread interest from finance personnel in the housing sector. Why? Because they finally have a cost-effective, unified way to automate all purchase orders and invoice payments whilst updating financial data and commitment postings.

Integrated Business Solutions

Integra R2P is configured - rather than customised - to support your spending policies and procurement procedures.

In a nutshell, Integra R2P is a unique Repair -to-Pay solution which integrates with your existing financial/housing management system to automate all purchase orders and invoice processing, from all sources, whilst updating financial data and commitment postings. Integra R2P can help to:

- Increase spending controls
- Post commitments

- Enhance visibility and BI
- Boost accounts payable productivity
- Reduce transaction costs

Integra R2P helps enforce internal controls, such as electronic requisition approvals by the appropriate supervisor, using approved vendors, and checking budgets before permitting purchases.

Through Integra OCR, the system electronically matches invoices and purchase orders and uses automated workflow to resolve discrepancies.

Leading the way in Purchasing

Integra R2P has generated tremendous interest from housing associations for the wide-ranging economic and deployment benefits it offers.

It enables the automation of the purchasing and accounts payable departments without requiring new network infrastructure or extensive process re-engineering.

This significantly eases the migration of purchasing and accounts payable from being labour intensive to automated processes. Further, since Integra R2P resides on a single information repository, management reports are easily produced through our Business Intelligence suite (iBI), providing real-time data.

Features

Control of Spend: Integra R2P typically co-exists with financial/housing management systems.

These systems often provide excellent control and reporting on the spend related to cost of goods but treat "indirect" spend as an afterthought.

Integra R2P is designed to enhance the control of spend on maintenance, repair and operations (MRO) as well as streamline accounts payable. The system's defining characteristic is its ability to efficiently gather data on spend as it reduces the workload in the accounts payable department.

Single Interface: The Integra R2P easy-to-learn interface can be used for requesting, approving, checking status, researching and service contracts.

Single Database: Integra R2P stores 100% of all spend data in a single location. The goal of Integra R2P is to give housing executives complete insight into what is being spent, by whom and with whom.

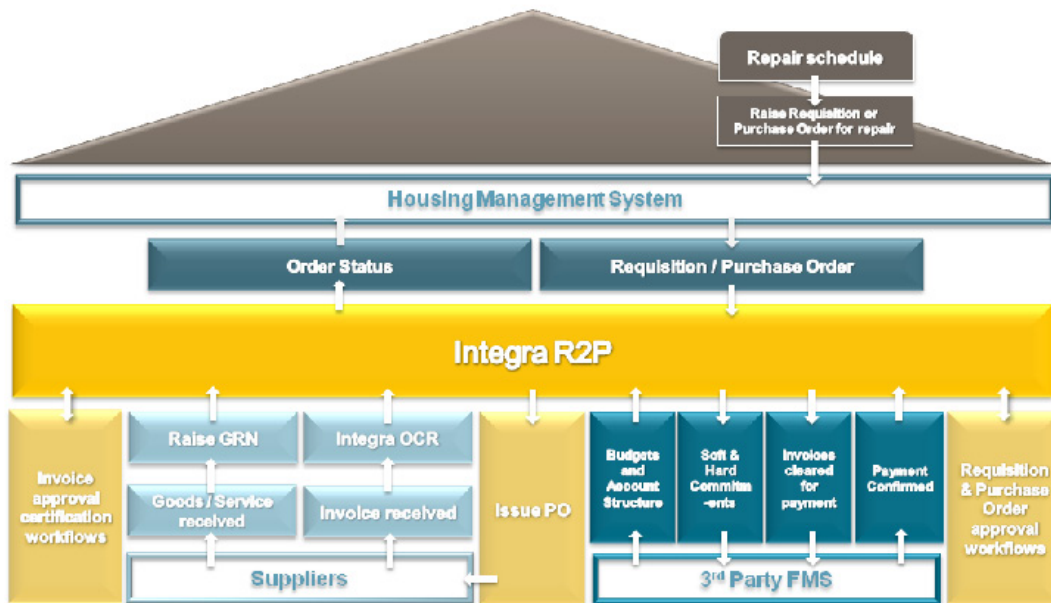
By storing the data in a single location, the executive can analyse the data in any level they desire - right down to the line item on an invoice. This level of data granularity is only available when all indirect spend data is collected and stored in a single location.

Features

- Automated authorisation workflow
- Easy-to-use
- Fully integrated
- Supports the full repairs-to-pay cycle
- Web-enabled

Business Benefits

- Accurate analysis of productivity & cashflow
- Automated and accelerated invoice processing
- Elimination of costly, time-consuming manual tasks
- Secure audit trail for compliance
- Straight-through Purchase Requisition



“Current market drivers such as a stringent government reporting requirements and a desire to eliminate inefficient processes have resulted in the development of Integra R2P.”

A set of configurable business rules drives the application functionality, which can be easily changed over time as business needs dictate. The data is held in a relational database (i.e. Microsoft SQL or Oracle) that offers scalability and fast transaction processing.

Budget checking and approval workflow are configured into the business rules.

Electronic catalogs and electronic placement of purchase orders makes consolidations of purchasing, PO generation and purchase policy enforcement easy.

The purchasing component tracks receipts of goods and tracks inventory levels throughout the organisation, if applicable.

Invoices are automatically reconciled against the PO and receiving data, with any discrepancies resolved through automated workflow..

For non-PO invoices, the system provides options for fast data entry, whether through integration with our Integra OCR document imaging solution or a supplier portal, where vendors can submit invoices online.

Once the data is captured the invoice can be routed electronically for internal approval and assigned the correct financial code.

The business rules and workflow of Integra R2P are flexible and highly configurable.

Your organisation can implement the system quickly and begin tracking spend data.

Once the executive team understands the spending patterns, they can choose to configure additional business rules to achieve the control and business results they desire.

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