

The e-Series harnesses the power of the latest technologies in database management and web architecture to allow web access to the Integra database and to cater for interaction between Integra and third-party sources of data (i.e. marketplaces).

Integrated Business Solutions

e-Series reduces paper flow by facilitating the secure transfer of data and documents electronically, both within your organisation and with your business partners such as suppliers, customers and contractors.

The e-Series gives authorised users access to a wide range of Integra data entry and enquiry programs, regardless of where they are located.

Remote users can connect to Integra over the Internet; local users can be given access via wide area networks and Intranets.

Because the e-Series can operate effectively at low bandwidths and on PCs that have relatively low specifications, infrastructure costs are kept to a minimum.

Installation and upgrade costs can also be considerably reduced, since the use of a browser obviates the need for the various client components which need to be installed and maintained for Windows-based systems.

e-Series Applications

Web-enabled Integra options have been made available in areas where there is a high demand for remote data entry and enquiry access.

Occasional users can now enter requisitions, place orders, enter journals, request sales invoices, register purchase invoices, make expense claims, enter timesheets and process supplier payments.

Enquiry and reporting facilities can also be accessed over the web.

e-Procurement

The e-Procurement module comprises facilities for requisitioning, authorising, purchasing, receiving and paying for goods and services.

Product Selection

Using internet style shopping basket processing, the task of creating requisitions and purchase orders has been reduced to its essentials so that the mere selection of an item from a pre-defined list is all that is required.

A new Punch-out facility is available, which allows you to retrieve pricing and catalogue information directly from web-based contract management systems into the Integra procurement programs.

Requisitions and orders requiring authorisation are passed automatically to the appropriate superior, and the system will track transactions as they pass through the various authorisation processes.

Items requiring authorisation can be retrieved simply by clicking one of the outstanding tasks, from a list of tasks tailored for each individual user, on the e-Series Home page.

Once the goods have been received, the receipt can quickly be recorded and, utilising the Integra document imaging module, be used to store the supplier's delivery note, if required.

Reduced Paper Flow

The invoice approval process uses workflow in conjunction with Integra document imaging to distribute images of invoices requiring authorisation.

In this way, unnecessary paper flow is avoided, invoices can be retained at a central location and delays in the invoice approval process can be detected quickly and effortlessly.

Electronic transmission of remittance advice, in conjunction with the standard Integra automatic payment options, will reduce the flow of unnecessary paperwork further.

Features

- Lookup filters
- Punch-out facility
- Shopping basket processing
- Web-enabled

Business Benefits

- Facilitates on-line business-to-business transactions
- Infrastructure costs are kept to a minimum
- Reduces paper flow

Professional Services

Capita IB Solutions has an excellent track record of delivering expert support and consulting to Public, Private and Not for Profit Organisations. Ranging from top-down business analysis and enterprise modelling to database design, application implementation and tuning, a comprehensive package of methodologies, support, training and consultancy services has been developed to ensure the success of all projects within a defined framework of quality, cost and time.

Business Strategy	Technical Support	Healthchecks	Implementation & Design
Our consultants can work with you to ensure your business strategy is supported by coherent and business-aligned systems.	We offer a full range of technical consultancy and support services to ensure the effective delivery of your Integra solution.	Our regular healthchecks review the solution architecture and recommend changes or enhancements.	We assist clients during all phases of the development life cycle, with teams encouraged to acquire the knowledge to maintain and support the systems.

“The e-Series facilitates on-line business-to-business transactions, reduces paper flow and allows you to enter details such as Expense claims, Requisitions, Purchase Orders, Invoices and Journals etc. from remote locations.”

eExpense

The eExpense program allows employees, including those based at remote locations, to enter, amend and enquire on the status of expense claims. The claims can be entered on-line via the web, following which they will be passed automatically to the appropriate person for authorisation.

Lookups

Lookup filters will allow you to search for particular records or for records meeting any search criteria specified.

eReports

Authorised users can be given access via local or wide area networks to generate system reports over the Intranet.

eEnquire

Web access to a wide range of enquiries is available to authorised users. These allow remote enquiries to be made relating to particular transactions or, subject to system security settings, to more high-level general account enquiries.

Customers and suppliers can also be given access to particular areas subject to any limits prescribed by your system security settings.

eInvoice

The eInvoice module allows users to register Invoices remotely into the Purchase Ledger for approval and processing. As part of the function it will display details of Purchase Orders and allow them to be matched on-line.

In addition, the user has the ability to enter repeat invoices using previous invoice details that have been recorded.

eSales Request

As part of the Accounts Receivable module it is now possible to enter a Sales invoice request and send it for approval through the workflow process via the web. Once it has been authorised it can be electronically posted to the Accounts Receivable as an Invoice.

eJournal

The eJournal element of e-Series allows users to enter journal requests remotely via the browser. This replaces the need to complete forms and get approval before being issued to accounts. eJournal records all of the information and will send it through the workflow engine to the correct owner, where it can be authorised and updated to the General Ledger.

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