Business Process Improvement

Streamlining the way your business…Performs business!

iSS GROUP®

Does your company still create paper forms and pass them around from person to person for approval signature?

If the answer to that question is YES, then it's time your company looked at:

Advanced Approval Routing Technology (AART™)

Highlighted Features of Technology:

- Route electronic Process Forms for review/revision/approval
- 100% Web-based solution, access anytime/anywhere
- User Defined Routing Rules based on any data on Process Form
- Simultaneous/Sequential and Group Approval Functionality
- Out of Office/Designee Assignment Functionality
- Unlimited retract and re-submit Process Form by Originator
- Auto User Re-Routing upon Process Form change
- History of <u>all</u> Process Form Approval submission attempts
- Field level user/time/date auditability
- Process Form Queue for Approvers
- Batch Approvals of Process Forms for Authorized Users
- User Time/Date Stamp of User Approvals/Rejections
- Approval Routing Simulation
- Ability to create Process Analytics
- Mobile Functionality
- Integrated with Microsoft eMail, Excel, Calendar
- Cloud or On-Premise Deployment

QUICK FACTS:

- ▶ Providing IT Business Solutions and Consulting Services to the Manufacturing and Distribution Industries since 1986
- ▶ Progress Software Inc. Partner since 1989

CLIENTS INCLUDE:

- ▶ Abbott Point of Care
- ▶ Acclarent (a Johnson & Johnson Co.)
- ▶ AFGlobal (formerly Ameriforge Group)
- ▶ ANH Refractories Company
- ▶ ArvinMeritor
- ▶ Arthrex
- ▶ Avery Dennison Corporation
- ▶ Carlisle Brake and Friction
- ▶ Continental Structural Plastics
- ▶ Eaton Corporation
- ▶ Eder Bros.
- ▶ GHSP
- ▶ Hubble Incorporated
- ▶ International Automotive Components
- ▶ John Crane Inc. (a Smith's Group Co.)
- ▶ Laird Technologies
- ▶ MiTek Industries
- ▶ Musculoskeletal Transplant Foundation
- ▶ Nevro
- ▶ Nipro (formerly Home Diagnostics)
- ▶ Organgenous (formerly Shire RM)
- ▶ Rea Magnet Wire Company
- ▶ Remy International
- ▶ Souriau Connection Technology
- ▶ Superior Essex
- ▶ Tyco Electronics

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ISS Group Delivers Business Process Improvement Solutions

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Advanced Approval Routing Technology (AART™)

What is AART™?

AART™ (Advanced Approval Routing Technology) is a rules-based workflow engine designed and developed by ISS Group to provide for the routing of electronic Process Forms throughout an organization, such as Purchase Order Requisitions, Sales Quotes, Expense Requests, Financial Control Documents, HR Requests, Production Requests, etc., for the purpose of review, revision, and approval/rejection of the Process Form in order to perform an action upon final approval, such as creating a Purchase Order, creating a Sales Order, authorizing a payment, updating data within an ERP master table, etc.

Here are just some of the business processes which contain forms that can be streamlined with AART™:

- Purchase Order Requisition Management
- Sales Order Quotation Management
- Supplier Request for Quotations
- Material Pricing
- Supplier Invoice Approval
- Expense Requests
- Production Requests (i.e.; Scrap Authorizations)
- Shipping Requests (i.e.; Freight Authorizations)
- Check Requests
- HR Requests (i.e.; New Hire, Vacation, Compensation)
- Automating Financial Controls (i.e.; Customer Credit Limit)
- New Product Development Authorizations

What our Clients say:

Ameriforge
"We have saved hundreds of thousands of dollars using ISS Group's solution…We have an efficient, scalable and maintainable approval workflow solution…"

Avery Dennison
"We finally have control over pricing for our sales quoting…We have reduced our sales quote turnaround time from weeks to days…"

Carlisle Brake and Friction
"We have been able to double our PO volume without adding any resources… We have significantly improved our controls and data quality…"

John Crane
"We have achieved and exceeded all of our targeted objectives implementing the ISSG iPurchase solution…"

Laird Technologies
"In ISSG we found a Partner who brings a wealth of Sales Process knowledge, as well as the ability to deliver a solution on time and within budget…"

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Corporate Efficiency, Saves Money…!

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