



Supplier
Sourcing



Supplier
Onboarding



PO
Requisitions



Purchase
Orders



Receipt of
Goods



Supplier
Invoices



Invoice
Payment

Summarized Features

- Out of the Box integrated with all versions of QAD
- On-premise or Cloud Deployment
- Create electronic Purchase Order Requisitions for routing and approval
- Auto create/send to Supplier QAD Purchase Order upon Requisition approval
- Supplier PO receipt confirmation
- PunchOut Requisitioning (on-line Supplier Catalog)
- MRP Action Center for QAD Planned Orders
- Data-Driven approval workflow satisfying complex routing policy requirements
- Project Budgeting/Spend Tracking
- QAD integrated receiving for MRO Material/Services
- Approve/Reject PO Requisition directly from within Approvers eMail
- Mobile Functionality (Approve Requisition, Reject, Inquiry)
- Integrated QAD Accounting
- Internal/External PO Notes and Attachments
- Buyers Dashboard (Supplier Performance, Key Purchasing Metrics)
- Complete Audit Trails of all data changes and approval attempts



"By implementing ISS Group's procurement and invoicing solutions, we have seen a reduction in procurement cycle time and invoice processing time. Our users enjoy the ease of use, and our suppliers appreciate the improved payment accuracy. ISS Group has far exceeded our expectations with their world-class applications and world-class support teams."

Helena Parker
IT Manager

ISS Group has been providing web-based add-value Solutions exclusively to the QAD user community since 1995. All of ISSG's Solutions are integrated with QAD out of the box and provide highly configurable 'Data-Driven' rules-based approval routing/workflow functionality for satisfying complex routing/workflow policy driven requirements. Solutions are cost effective, are implemented in 60-90 days, and have proven to reduce Process cycle time/cost, eliminate paper forms, reduce auditing costs, and more.