



Supplier
Sourcing



Supplier
Onboarding



PO
Requisitions



Purchase
Orders



Receipt of
Goods



Supplier
Invoices



Invoice
Payment

Summarized Features

- Standard workflows have over 30 real-time integrations with QAD
- Cloud Deployment (Microsoft Cloud)
- OCR Invoice data capture and Managed OCR Service
- 2-Way and 3-Way Invoice/PO/Receipt Matching
- Creates QAD A/P Vouchers upon Invoice Approval
- G/L Coding of non-PO based Invoices
- Configurable Rules-based approval workflow with designated roles
- Secure document storage of Invoice and related documents
- Document indexing with QAD connection
- Desktop + mobile access to dashboard reporting and management
- Custom reporting tools



“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.