



Summarized Features

- Out of the Box integrated with all versions of QAD
- On-premise or Cloud Deployment
- Create New, Change Existing, and Deactivate/Reactivate Suppliers in QAD upon approval
- Duplicate detection, based on address and tax id info (or any data attribute)
- Highly configurable approval routing/workflow functionality based on the type of QAD Transaction (ie; New, Change) and the Supplier data attributes
- Supplier document management and renewal/expiration reminders (audit, survey, iso)
- Role-based security access to Banking information (or any data points/areas)
- Non-QAD supplemental data retention (multiple addresses, diversity info, quality info)
- Mandatory attachments validation (W9), changing address or financial information
- User configurable Supplier Browse
- OOF/Delegate for approvers
- Approve/Reject directly from within Approvers eMail
- Complete Audit Trails (Time/Date/User stamped) for all data changes/transactions
- Sunshine Act support for Life Science entities
- Validated for Life Science entities



"iApprove™ has allowed our Group to customize our Supplier Database to adapt to our business needs and adhere to several compliance requirements." Sunaya Bailey, CPP, PMP
Strategic Procurement

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.