



Pacifictech

PURCHASING, WORKFLOW AND COMPLIANCE SOLUTIONS THAT ENHANCE THE PERFORMANCE OF SAGE 300.

Pacifictech software solutions developed for the needs of businesses who operate Sage 300 - Innovative Connected Services provide web and mobile device solutions

For enhanced functionality within Procure to Pay, our purchasing suite will take Sage 300 to the next level. The combination of modules delivers the ultimate purchasing bundle. Compliance solutions provide a foundation for enforcing strong controls and reporting within Sage 300.



PRODUCT FAMILIARITY

Our modules look and feel like Sage 300 modules, meaning increased user confidence and less training.



REDUCE IMPLEMENTATION RISK

No need to integrate with external systems, no syncing requirements and associated delays or failures.



SINGLE DATA REPOSITORY

Data is secure in a single location (Sage 300) for simple safe back-up and ease of reporting.

All Pacifictech modules extend Sage 300 from *within* Sage 300 – delivering a single consistent solution with immeasurable benefits

OUR PRODUCT RANGE

Our products have been specifically designed to adhere to best practices and processes relevant to all business, from multi-national to small and medium-sized. Working in harmony and enhancing the Sage 300 environment to give you total security and peace of mind for enterprise compliance measures and safeguards.



Pacifctech

ADVANCED STOCK TAKE

Compliance and Control Solution – Advanced Stock Take (physical inventory count) delivers a new Sage 300 stock take process incorporating important controls and auditability, which enables backdated stock taking.

MAIN BENEFITS

- » Review stock take history including variance report for any previously generated stocktake number (posted or open)
- » Allows for a default stock take UOM and the ability to perform a stock take in different UOM for the same item



Pacifctech

AUDIT LOGGER

Compliance and Control Solution – Audit Logger provides organisations with an auditing tool that registers user actions, security setting alterations & data modifications with Sage 300. Audit Logger is a critical component to delivering a complete internal control solution.

MAIN BENEFITS

- » Visibility over all Sage 300 user actions
- » Identifying user dishonesty
- » Compliance and transparency



Pacifctech

COMMITMENT ACCOUNTING

Procure to Pay Workflow Solution – Commitment Accounting provides advanced fiscal management reporting of budgetary position that includes pending or outstanding purchase orders.

MAIN BENEFITS

- » Visibility of commitments already made



Pacifctech

FUNDS AVAILABILITY

Procure to Pay Workflow Solution – Funds Availability adds real-time budget checking and budget override functions to Purchasing Workflow. These extensions provide the sophisticated tools to organizations where budgetary management is a critical element of the procurement process.

MAIN BENEFITS

- » Provides full visibility of commitments
- » Real time budget check before creation of Purchase Orders



Pacifctech

INTERNAL ISSUES

Compliance and Control Solution – Internal Issues is an easy-to-use facility to issue inventory from a central store to a cost centre within the company. This transaction depletes inventory and charges the inventory cost to the appropriate GL expense accounts or the cost centre.

MAIN BENEFITS

- » All issues are recorded in Sage 300 for review
- » Budget check easily carried out before approval
- » Allows for partial internal issue shipments



Pacifctech

KEY COMMUNICATIONS

Compliance and Control Solution – Key Communications simplifies sending documents via email to Customers and Vendors directly from within the Sage 300 environment. A copy of the email is recorded within Sage 300 for reference by other users.

MAIN BENEFITS

- » Easy access to emails sent via the document log within Sage 300
- » Ability to email multiple documents to specified recipients
- » Visibility to review all communications in one place

Pacifitech PAYABLES WORKFLOW

Procure to Pay Workflow Solution – Payables Workflow provides essential functionality for Sage 300 sites looking to automate and streamline their Payables process. Supplier invoice entry can be automated (or entered manually) and submitted for approval via pre-configured workflows. Our exciting AP Automation includes Paperless AP, Electronic Approvals and Automated Data Extraction using AI to grow and learn as the business evolves.

MAIN BENEFITS

- » Allows invoices to be extracted and approved electronically via a pre-configured workflow
- » Efficient and cost effective with transparent status of transactions
- » Uses latest Automated Data Extraction technology to dramatically speed up conversion of documents

Pacifitech PURCHASING WORKFLOW

Procure to Pay Workflow Solution – Purchasing Workflow provides a sophisticated workflow engine with configurable rules, routing and approval functions for distributed or centralised procurement. An easy-to-use requisition interface creates documents that are controlled through the approval workflow process.

MAIN BENEFITS

- » All electronic, online and transparent – no more searching for hard copy documents
- » Delegated authorities are enforced by Sage 300 using pre-set configuration (difficult to bypass – better fiscal control)
- » Supplier quotes can be attached to requisitions for easy reference/matching
- » Automated budget checking made easy

Pacifitech PW-WEB

Procure to Pay Workflow Solution – PW-Web is designed specifically to integrate with Sage 300, PW-Web adds mobility and flexibility to the feature rich functionality of the Pacifitech workflow modules. It allows you to experience the convenience and accessibility of working remotely in a web based purchasing solution while maintaining all the integrated controls and configuration in the core Purchasing Workflow module.

MAIN BENEFITS

- » Processes supported: (a) Requisitioning, (b) Approving and (c) “Lite” Receiving
- » Mobility - Approvals actioned from mobile devices
- » Strong security - no transaction data stored outside of Sage 300
- » Allows users to perform their duties without needing access to the core Sage 300 solution
- » Easy to deploy and use



Pacifitech VENDOR CATALOGS

Procure to Pay Workflow Solution – Vendor Catalogs stores advanced information to allow the accurate calculation of pricing from sophisticated buying agreements. With this ability and many other options and settings for each catalog, Purchasing Workflow can make powerful purchasing suggestions.

MAIN BENEFITS

- » Enforces approved vendors for selected items
- » Specific details can be recorded against each inventory item (e.g. contract pricing, start/end dates and quantity breaks)
- » An unlimited number of images or files can be associated with each vendor item

Pacifitech WORKFLOW DOCUMENTS

Procure to Pay Workflow Solution – Workflow Documents allows organizations with complex or technical approval demands to attach files to the requisition document. Rapid access to all relevant information enables streamlined workflow processes and process improvements.

MAIN BENEFITS

- » Documents easily available and accessible in the system
- » Saves on storage of hard copies

Pacifitech WORKFLOW & NOTIFICATIONS

Compliance & Procure to Pay Workflow Solution – Workflow and Notifications is an integral component for Sage 300 customers as it allows organizations to design and implement workflows that reflect the way their business operates with reminders, task and process management supported by strong controls for compliance.

MAIN BENEFITS

- » System enforces business processes and controls
- » Traceability of approvals
- » Reduces errors



BUILDING ON BUSINESS PERFORMANCE

Renowned for purchasing, workflow and compliance based solutions, Pacifitech have been providing Sage 300 add-on solutions for going on twenty years.

Our powerful, innovative offerings and technology also include dynamic web based and mobile solutions.

sage ISV Developer

Pacifitech has a long and successful history as a Sage ISV Developer (Development Partner) developing Sage 300 solutions that enhance the functionality and capability of Sage 300.

Please visit our website www.pacifitechsol.com for further information on products and services that Pacifitech provides to the Sage 300 community around the world.

Top Subscription Revenue – Sage Australia/Pacific 2015

Top Development Partner – Sage Australia/Pacific 2014

Sage Development Partner of the Year – Global Award 2009

Top Development Partner – Sage Asia 2008