



Who is ISS Group?

ISS Group Digitizes* Business Processes, improving connectivity between People and Processes via the Cloud, Mobile Devices, Social Media, and Approval Routing and Workflow technology.

*via ISS Group's Process Digitization™ development and implementation methodology



Transforming Business Processes from Analog to Digital

ISS Group Solutions

iApprove

Rules-based Process Routing and Workflow (BPM)



iCommission

Sales Commission Management



iPurchase

Purchase Order Requisition Management



iQuote

Sales Quote Management



iRFQ

Supplier Request for Quotation



iVoucher

Supplier Invoice Reconciliation



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iApprove

Rules-based Process Routing and Workflow (BPM)

iApprove™ is a web and rules-based process routing and workflow solution developed utilizing Progress Webspeed and Ajax, together with the ISS Group iFramework™ and AART™ technologies. iApprove™ provides functionality to create web-based 'Process Forms' (ie; Customer Claims, CapEx requests, Check requests, ...), for the purpose of routing the form via the Cloud and Mobile Devices to one or more people within your organization based on a set of user defined rules and any or all of the data in the form. Workflow instructions are provided to the Process Members who receive the form, and an action takes place upon approving the form (ie; updating QAD data, creation of an eMail or Text message alert, creation of a QAD transaction such as a PO or Sales Order, ...).

iCommission

Sales Commission Management

iCommission™ is a web-based Sales Commission Management solution integrated with QAD Enterprise Applications. iCommission™ utilizes the ISS Group iFramework™ technology providing for the ability to assign an unlimited number of Sales-people to a QAD Customer, group Items and Customers for easier maintenance of commission rates, calculate split commissions for a QAD invoice line item, assign multiple commission rates to the same QAD Item for different Customers, configure override commission rates for a specified timeframe, and maintain a history of calculated commissions for reporting and analytical purposes.

iPurchase

Purchase Order Requisition Management

iPurchase™ is a web-based Purchase Order Requisition Management solution that is integrated real-time with QAD Enterprise Applications. iPurchase™ utilizes the ISS Group AART™ technology for routing of PO Requisitions and creates QAD Purchase Orders upon Requisition approval. iPurchase™ provides Supplier eCommerce Shopping (Punchouts), Supplier Catalog Management, Project Budgeting & Spend Tracking, EMT functionality, PO Change, PO Inquiry/Re-print, Mobile functionality, and UNSPSC Purchasing Analytics.

iQuote

Sales Quote Management

iQuote™ is a web-based sales quoting solution real-time integrated with QAD. iQuote™ utilizes the ISS Group AART™ technology for routing of Customer sales quotes and creates QAD Sales Orders and/or Customer Price Lists upon quote acceptance by Customer. iQuote™ provides the functionality to create sales quotes for new Prospects or existing Customers, creating a sales quote for new or existing Items, multi-line sales quotes and volume discounting, creating a new sales quote from quote history, and more.

iRFQ

Supplier Request for Quotation

iRFQ™ is a web-based request for quotation solution real-time integrated with QAD. iRFQ™ utilizes the ISS Group iFramework™ technology to create RFQ's for one or more items to be sent to one or more Suppliers, and the ISS Group AART™ technology for routing and approving of RFQ data prior to the RFQ being sent to the Supplier(s). iRFQ™ can be implemented stand-alone or with iPurchase™ and provides functionality such as importing Supplier pricing information for comparison, awarding the business to a Supplier, and tracking the 'life' of an RFQ.

iVoucher

Supplier Invoice Reconciliation

iVoucher™ is a Supplier invoice reconciliation solution integrated with QAD Enterprise Applications. iVoucher™ automates the invoice reconciliation process for both PO and non-PO invoices and provides functionality including OCR invoice import and capture, invoice pairing and matching with QAD PO's/Receipts, invoice approval routing, and QAD A/P Voucher creation. iVoucher™ is available via an on premise or a Cloud deployment.

