

I²Logi Procurement Software is a robust e-procurement solution that reduces costs!

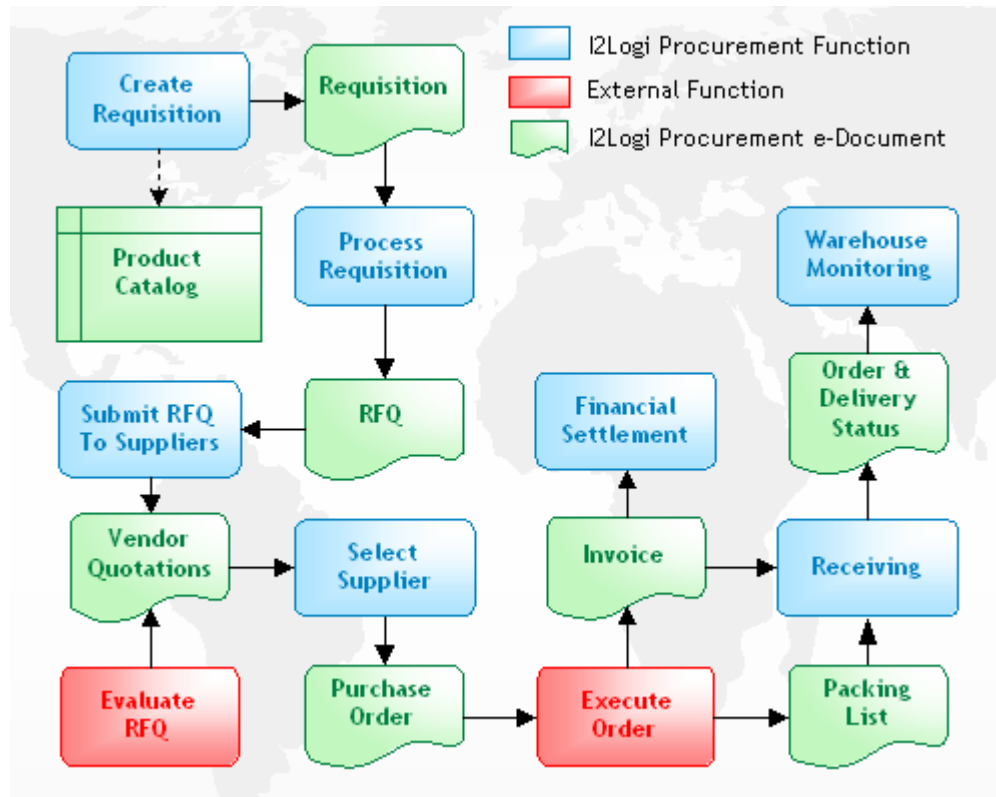
- Guarantees best-bid purchases
- Controls "maverick buying"
- Saves time by facilitating procurement workflow
- Low software licensing cost
- Certified to run on free, open-source software

I²Logi Procurement Key Functions

- Remote Requisition Submission
- Authorization Hierarchy
- User/Group Administration
- Quotation Comparative Maps
- Product/Supplier Catalog Search
- Requests for Quotation
- Reverse Auctioning
- Purchase Order Automation
- Delivery Status Alerts
- Packing List, Invoice, and PO Matching
- Financial Settlement
- Warehouse Monitoring
- Reporting
- Multilingual capability

Reduces Procurement Costs, 100% Web-enabled

I²Logi Procurement is a scalable, full-featured, purchasing software product that enables simplified management of procurement activities and the reduction of related costs. From submitting a requisition to verifying the receipt of materials, the implementation of secure Internet technologies enables authenticated users to participate in the procurement process from any location with Internet access.



Procurement Workflow Enabled with I²Logi

The core processes of the procurement workflow are implemented in software modules that through the web enable users and managers to collaborate and streamline the purchasing process, without compromising on data integrity or the security of information. The procurement workflow implemented by I²Logi Procurement is represented in Figure 1. I²Logi Procurement provides wide-range functionality in each segment of the workflow and by leveraging the Java™ 2 Enterprise Edition platform, integration with existing systems is simplified. Not only can it save your organization money on procurement costs, but it is certified to run on open-source software so technology-savvy IT departments can significantly reduce expensive commercial licensing costs.

I²Logi Procurement Key Technical Strengths

- Web-based applications and catalogs
- Certified on both commercial and open-source software platforms
- J2EE technology makes it platform independent and simplifies system integration
- Automated alert notifications
- Content and user-based security model
- Encrypted data transfers
- User and group security setup with remote administration capability

Mekeda also offers installation, training, maintenance and support services.

For more information, please contact:

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Requisitions and Approvals

The requisitions module enables the paperless requisition process and is available to designated users in the organization through a standard web-browser. And because access is ubiquitous, users can search the online product catalog and place requisitions regardless of location. In addition, they can check the status of their requisition without having to contact the purchasing manager. Online workflow streamlines the approval of requisitions and there is capability to implement multiple approval levels on line items or for the entire requisition.

Request for Quotations

I²Logi Procurement simplifies the process of requesting quotations from suppliers by offering an integrated Request for Quotation (RFQ) module. Suppliers are suggested and selectively chosen for RFQ submission and an optional reverse bid quotation process allows suppliers to bid on a lower price model, guaranteeing that the managers will receive the best deal available. A quotation comparative mapping tool enables managers to analyze quotation responses and make prudent purchasing decisions.

Purchasing

I²Logi Procurement is a self-service requisition and purchasing system. Once the approval process is complete, requisitions are routed to the purchasing module. Requisitions can be split in separate orders or multiple requisitions can be consolidated. To simplify distribution issues, multiple shipping destinations can also be applied. Once the purchase order is issued, the purchasing module can automatically commit the expenditure with and integrated external account payable systems. Direct purchasing is also enabled.

Invoicing and Receiving

I²Logi Procurement provides functionality to match invoices to the appropriate PO and track any discrepancies. It also enables receiving departments, regardless of location, to check on outstanding POs and match packing lists. Invoicing and receiving modules are fully integrated with the requisitions and purchasing modules which guarantees synchronicity between remote or local departments. Invoice data can be exported to external accounts payable systems as our extendable platform makes integration, regardless of technology, a simple procedure.

Catalogs

An online product catalog lists detailed information of products and suggests alternate products. In addition, catalog managers can create product classes and kits that help organize and simplify the purchasing of common joint-purchased items. Products are stored with historical data, allowing price and purchasing conditions to be assessed at any given time. Links to product manufacturers and suppliers are enabled so that pricing comparisons (including historical pricing) and supplier monitoring can be performed.

Architecture

I²Logi Procurement is a distributed (n-tier) application that is based on the Java™2 Enterprise Edition platform. It's a scalable, robust, and extendable platform that easily integrates with existing applications through use of XML or other standard interfaces. To further reduce operational costs of procurement, I²Logi Procurement can run entirely on open source software (certified with Linux, JBoss and MySQL) so expensive commercial software and databases are not required, but are supported (Microsoft® Windows™, Borland® AppServer™ and Oracle®).