



Automate Purchasing. Approve Against Budget. Buy Smarter. Reduce Costs.

Leverage real-time integration with your suppliers' online catalogs, to speed order processing, improve compliance, and lower costs

Ariett's ReqNet web-based solution allows you to quickly streamline and automate purchase requests with flexible multi-tiered approval routes, and routing and approval by budget status. Send an RFQ and update either inventory costs or catalog items, create a PO, process shipment receipts and shipment invoices, view payments, and continue to view PO changes with a real-time integration to Microsoft Dynamics GP. The audit trail is captured through receiving and invoicing to satisfy all your compliance requirements.

"Since we went live with ReqNet in February 2008, we have processed almost 12,000 requisitions. This product has brought about some very significant improvements in our business processes, purchasing and staff utilization, all of which are very positive."

Larry Moore,
IT Project Manager
San Ysidro Health Center

Developed for Microsoft Dynamics GP

ReqNet is designed for Microsoft Dynamics GP and offers the only bi-directional real time integration with the Purchase Order module - users continue to view updates as purchase orders are changed. Ariett customers depend on the detailed integration points with multicurrency, tax tables, 1099's, budgets and commitments, payment status, vendor master file, inventory, sites, general ledger accounts, customer ID, and projects. Ariett's product focus on Microsoft Dynamics GP delivers more value and benefits at an affordable price point.

With ReqNet's easy to use 100% browser interface and support for active directory security; employees can submit, review, edit and approve requisitions anytime, from anywhere, and with MobileNet review and approve from a web-enabled phone or Blackberry. Decentralized offices gain both ease of use and control, and, upon approval buyers can create PO's without access to Microsoft Dynamics GP.

Flexible Routing Rules and Visibility Policies

ReqNet (and XpenseNet) offer flexible and streamlined routing setup with ability to make global changes. Users can be assigned to groups and groups to routing rules providing easy setup and maintenance of the system. Routing hierarchies for very large organizations can be easily accomplished with Ariett's unique ability to have multiple rules, and multiple routes within a rule. Visibility policies can be set which allow designated users or groups "view only" visibility to information even if they are not part of an approval route. Designated users can view detailed activity across Dynamics GP companies from a single login. User's visibility to default or select GL accounts can be set by segment and/or a range of GL accounts.

Flexible Routing Rules and Visibility Policies

Approval for planned and discretionary spending typically needs budget availability. Ariett offers visual clues with red, green, & yellow lights of the real-time calculated status of your budgeted GL accounts. Authorized approvers view the details of the line item calculation – all transactions committed and posted, with the ability to drill to view additional details.

Action	Line No
Edit Copy [icon] GL Budget Saved: [red light]	1
Edit Copy [icon] GL Budget Saved: [green light]	2

View real-time calculated availability in year in full, year to date, or monthly budgets with indicators at the requisition line item.



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Unmatched Features That Simplify, and Optimize, the Employee Expense Reporting Process

- Requisition Management - easy to use interface for requisition entry and approvals
- Advanced Approval Routing
- Vendor Catalog
- Alternate Approvers
- Automated Dynamics GP PO Creation
- Fulfillment from Stock
- Support for Project Accounting
- Multiple Companies
- Audit Trail
- Visibility Groups
- Active Directory
- Document Attachments
- New Vendor Add Form
- Inventory Items
- Non-Inventory Items
- Contract/Service Items
- Vendor Catalog Items
- Condition and Time-based email notifications
- Customization Tool
- Smart Search Tool query with export to Excel
- Browser language support for Spanish and French

An entire library of additional Modules allow you to tailor ReqNet to your specific business requirements

- Multicurrency Management Module
- Receiving Module
- Budgeting and Commitment Module
- PO Change Module
- PunchOut Connector 1st vendor
- PunchOut Each Additional Vendor
- Request for Quotation & Bid Module
- MobileNet Module and MobileNet Users
- Analytical Accounting Integration
- Kwik Tag Integration Module
- WennSoft Job Cost/Service Management Integration Module
- Encore Project Tracking Integration Module
- Binary Stream Materials and Multi-facility Management

Action	Req No Entry Date	User Req Status Group	Dates: Ship Delivery Required	Routing Approver	
Clone	454 5/25/2010	Pat Submitted Dept 10 Finance	5/25/2010 5/25/2010 6/1/2010	Type of Purchase Contracts Larry	
GL Budget Saved:					
SubTotal		Trade Discount	Freight	Misc Charge	Req Total
\$ 10,000.00		\$ 0.00	\$ 0.00	\$ 0.00	
Action	Line No	Contract	Item	Item Descrip	
GL Budget Saved:	1	Service? <input checked="" type="checkbox"/>	Architect	Architectural Services for Renovation Proj	

Improve employee productivity with ReqNet's easy to use interface and intuitive search to control buying, and eliminate error-prone paper processes with self service ordering.

About Ariett Business Solutions

Ariett offers seamless solutions for Travel, Expense and Purchasing Management - MyTripNet™ ReqNet™, XpenseNet™, MobileNet™ and TimeEntryNet™. When optionally deployed on premise, Ariett's solutions integrate real-time with Microsoft Dynamics GP.

Our solutions automate pre-trip approval and travel booking, automate expense reporting and vendor invoicing, and manage purchasing and procurement transactions to make internal workflow processes more efficient, improve employee productivity, reduce time and errors and save money.