

WORKPLACE 2014

REQUISITION AND PURCHASING QUESTIONNAIRES

WorkPlace 2014 extends the popular questionnaire and in-line attachment feature from Expense into the Requisition module. Questionnaires are user-defined corporate to enforce corporate policy based on the type of purchase or expense, with an unlimited number of questions. The Questionnaire is accessible from Requisition or Check Request Entry, Approval and Review. The action of submitting the Requisition or Check Request will check to make sure that all required Questions are answered. In-line attachments within a Requisition provide instant visibility to all details of the Requisition within a single view.

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R	Expense Type Questionnaire Requisition: 388 Line: 1 Expense Type: Computer Equipment							
Question	Response							
What Type of machine *	Laptop Computer V							
How much storage space is required	8.00 GB							
Reason for computer request								
Date Required	03/10/2014							
Save & Close	Paramount Technologies, Inc.							

ORKPLACE

MOBILE EXPENSE AND TIME ENTRY FOR PROJECTS

Expense and Time are now integrated with both WorkPlace Project and supported ERP Project and Job Cost systems. The WorkPlace Mobile Application for Expense and Time are available through Apple iTunes and Google Play for iOS and Android devices.

AP INVOICE AUTOMATION

WorkPlace provides a complete and integrated AP Invoice Automation solution to ensure consistent process controls and visibility to invoices across companies and locations. WorkPlace AP Invoice Automation streamlines PO and non-PO invoice transaction entry, approval workflows, reporting, and paperless document processing and storage.





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Project Travel &



ORKPLACE

GOOGLE MAP INTEGRATION FOR TRAVEL AND EXPENSE

Using Google maps enforces corporate travel policy by providing a simple and accurate accounting of the user's mileage driven. The selected routes and mileage are stored alongside the Expense transactions for audit compliance and workflow.



- Personal travel deductions are supported.
- Users can determine if standard commute deduction should apply.
- Detailed route information is stored with Expense line for routing and auditing purposes.
- Up to 25 waypoints are supported.

VENDOR PORTAL

The Vendor self-service portal is a secure website hosted by Microsoft Azuret that allows your approved vendors to log into and enter invoices directly against Purchase Orders created from WorkPlace. In addition, the Vendor portal allows approved vendors to reply to Request for Quotations generated from the Requisition solution.

Vendor Portal extends the WorkPlace Invoice Automation solution by reducing processing steps and eliminating delayed or lost invoices. Unlike competitive solutions, WorkPlace Vendor Portal is available as a cloud-based vendor portal.

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Invoice Number INV15002							Comments			
Customer	TWO 🗸					Monthly Invoice for Office Rentals				
Requester	Fra	Frank Smith						·		
	M	latched	Line	Description	Invoice Qty	UOM	Invoice Unit Price	Invoice Extended Amt		
Delete Select			1	-	5	Each	500	2500		
Delete Select		√	2	Office Main Street	1	Each	1200	1200		
Line Description Invoice Qty UOM Invoice Unit Pric	æ	1 Office Each		it Branch 5 00						
Invoice Extended Amt 2500 June Rental for 5 Detroit Offices										
Line Comment		Julie	Renta	Tor 5 Detroit Offices				\bigcirc		

About Paramount Technologies:

Paramount Technologies is a leading global provider of web-based / mobile spend management and workflow automation solutions for midmarket and enterprise organizations.

Our WorkPlace solutions automate Requisition, Procurement, AP Invoice Automation, Materials Management, Project Time, as well as Travel and Expense transactions. We make internal workflow processes more efficient, improve employee productivity, reduce time and errors, and save money.



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