

Factsheet

Infor LN CE

Discover the Value of your Spend

Infor LN CE

The link between our solutions and Infor LN CE provides a powerful foundation for optimising financial and procurement processes. Through efficient data exchange, invoice processing and procurement management are fully automated. This delivers not only better control and compliance, but also significant cost savings.

The benefits at a glance



Efficiency improvements

Automation of time-consuming tasks such as matching and invoice processing.



Compliance

Support for specific modules (such as PCS) and compliance with legal requirements.



Real-time insight

Always access up-to-date data for better decision-making.



Fraud prevention

Tighter control and reduced risk of incorrect payments.



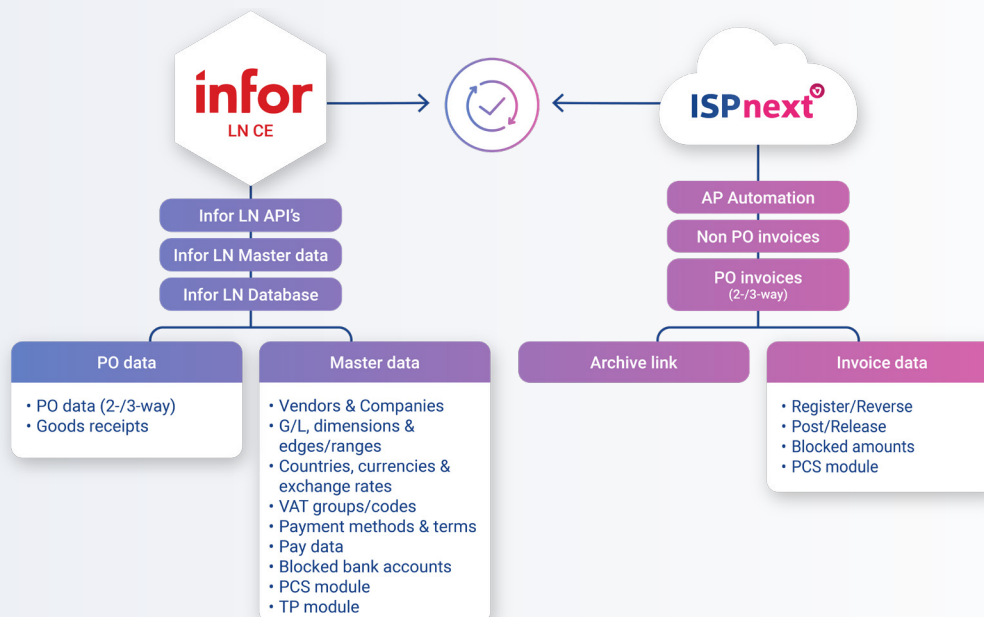
Real-time integration

Automatically synchronises master data, financial entries, orders and receipts.



Unburdening

Automating processes creates more room for focus on strategic tasks.



Functionalities Infor LN CE integration

1

Seamless data exchange via Infor LN APIs

Using the Infor LN APIs, data is synchronised in real time from the Infor LN database. This includes a wide range of data, such as:

- **Master data:** Suppliers, companies, financial dimensions, VAT codes, payment methods, blocked bank accounts and project management (PCS and TP modules).
- **PO data:** Support for 2-way and 3-way matching and goods receipts, making order and invoice processes efficient.

Thanks to this comprehensive link, users always have access to up-to-date and accurate data, resulting in a complete overview of financial processes.

2

AP Automation

Our solution streamlines the entire invoice processing process for both PO and non-PO invoices. Automatic matching with purchase orders and goods receipts minimises manual checks and speeds up payment processes.

- **Invoice data:** Functions such as Register/Reverse, Post/Release and blocked amounts are part of a fully automated process, including support within the PCS module.

“Thanks to ISPnext, our approval process is fully integrated, providing more visibility and faster invoice processing.”

- Eric de Cat, **ICT Business Analyst Finance | Komatsu**



3

Single Source of Truth (SSOT)

With automatic synchronisation of master data and invoice entries, SSOT is maintained in the ERP system. This ensures consistent financial reporting and prevents errors, fraud and incorrect payments. Approvers work directly from ISPnext, avoiding additional Infor LN licence fees.

Conclusion

With more than 20 years of experience, ISPnext offers seamless integration with Infor LN (CE), both on-premise and in the cloud. With real-time synchronisation of data, entries, orders and receipts, you streamline financial processes, minimise errors and ensure regulatory compliance. Up-to-date and insightful data gives your finance department more room for strategic decisions, while you maintain full control over your processes.



Get in touch with us

Want to know more about this integration? Schedule a non-binding consultation!

[Schedule a non-binding consultation](#)