

Factsheet

Infor M3

Discover the Value of your Spend



Infor M3

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The link between our solutions and Infor M3 provides organisations with a powerful way to automate and streamline financial and procurement processes. Direct interfacing via M3 APIs optimises data management and reduces administrative burden. The result: greater control over processes, reduced costs and improved compliance.

The benefits at a glance



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



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



Real-time integration Automatically synchronises master data, financial entries, orders and receipts.



Compliance Ensure legal compliance through automatic data synchronisation.

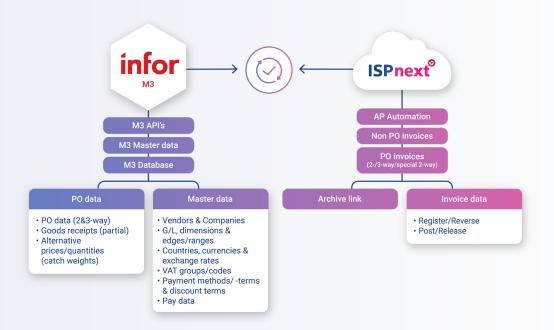


Cost savings Reduce administrative burden through process automation.



Unburdening Automating processes creates more

room for focus on strategic tasks.





Functionalities Infor M3 integration

Advanced data exchange via M3 APIs

Our integration uses the M3 APIs to synchronise data directly and in real time. This includes:

- Master data: Suppliers, general ledger accounts, VAT groups, payment methods and currency. All financial data remains centralised, accurate and up-to-date.
- **PO data:** Processing purchase orders with 2-way and 3-way matching, goods receipts (also partial), and alternative prices/weights (catch weights).

This advanced data linking lays a solid foundation for more efficient and insightful processes.

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AP Automation

Our solution fully digitises the processing of both PO and non-PO invoices. Manual checks are minimised and the flexibility in matching options makes the solution widely applicable.

• **Invoice data:** Register/Reverse and Post/Release run digitally. This speeds up payment processes and increases accuracy.

"The integrated approval process has seriously increased efficiency, as it was all manual before."

- Eric de Cat, ICT Business Analyst Finance | Komatsu



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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 M3 licence fees.

Conclusion

ISPnext integrates seamlessly with Infor M3, both on-premise and in the cloud. With real-time synchronisation of master data, bookings, orders and receipts, you streamline financial and procurement processes, minimise errors and ensure compliance. Thanks to up-todate and reliable data, you work more efficiently and give your finance department more room for strategic work, while keeping 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

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