

Infor10 Distribution Express (FACTS)

Version 7.7 Updates

Overall System Enhancements

In Version 7.7, Infor has added a variety of system-wide enhancements that maximize speed and optimize usability across the entire Infor10 Distribution Express (FACTS) system. The result is improved processes and streamlined functionality, allowing users to do more with their system – more quickly and more efficiently.

Just a few of the enhancements include:

- **Resizable screens:** Choose the font and screen size to reduce scroll time or improve legibility
- **Calendar function:** Select a date through the new pop-up calendar available in all date fields
- **Auto complete:** Enter the first characters of frequently used data and the data automatically pops-up
- **Right click for field level security:** Secure any field with a password or security code, with a click of the mouse.
- **Register locks removed:** Update registers without having to require users to log-off the system if they are not in a program that changes data related to the register.
- **More reports with Report Formatter:** Use this convenient report formatting functionality to export data to Excel and change report layouts; over 70 reports in all
- **New field audit:** Track changes to any field in any file maintenance
- **More definable printers:** Define up to 9999 alphanumeric printers

Infor10 Distribution Express (FACTS)

Version 7.7 delivers new features and expanded functionality to optimize productivity and improve profitability.

Increased Sales Capabilities

Contract Enhancements – Now you can manage contract prices even more efficiently with the Contract Maintenance program. This update allows you to create contracts from existing quotes, manage existing contracts via Excel upload and assign item-level pricing.

Blanket Sales Order System in Graphical Format – Realize the benefits of the system architecture by taking advantage of Blanket Order notes and drilling from blanket release requests into Sales Order Document Inquiry.

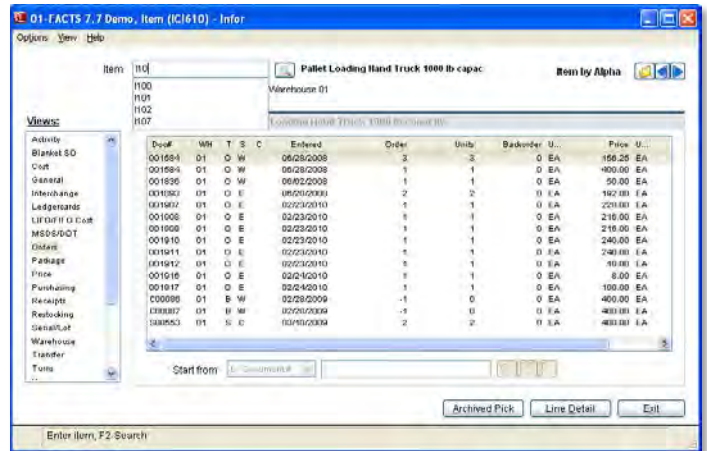
Improved Back-Office Accounting

In Version 7.7, Infor has added new features and functionality throughout the accounting and financial modules including:

- **GL drill-down/drill back:** Drill down from a general ledger entry to the document that created the entry... and back!
- **GL unlimited periods:** Store unlimited general ledger account and budget history... no longer limited periods
- **AP Inquiry Check View:** View account payable invoices that were paid by a check from account payable and purchase order vendor inquiries
- **Electronic banking:** Supporting NACHA banking standards and the ability to define any electronic format, AR and AP support the ability to process incoming account receivables and outbound electronic payments
- **Credit card processing in -AR:** Apply credit card payments to account receivable invoices
- **New AR Payment History:** Quickly glean past customer payment behavior with new comprehensive payment view

Increased Sales Capabilities

- Additional modules on Microsoft® SQL – deploy the General Ledger, Purchase Order and Accounts Payable modules on Microsoft SQL Server – just like the Sales Analysis module.
- Security Code Maintenance gives you instant visibility to what security codes have been assigned, who is using them, and where



Auto complete in Item Inquiry.

The screenshot shows the 'Journal Inquiry' window in Infor FACTS 7.7. The title bar reads '01-FACTS 7.7 Demo, 01-FACTS 7.7 Demo, Journal Inquiry (JL620) - Infor'. The window displays a journal entry for '06/2008' with 'Journal 1000 Sales' and 'Entry # 0385'. The total debits are 2316.09 and total credits are 2316.09. The memo is 'SO DAILY SALES REGISTER #954'. The table below shows the details of the journal entry:

G/L #	Memo	Debit	Credit	G/L # Description
120-01-0	CUST C100 INVOICE 001930	511.60		Accounts Receivable
120-01-0	CUST C101 INVOICE 001928	887.05		Accounts Receivable
175-01-0	CUST C100 INVOICE 001930		388.28	Inventory
175-01-0	CUST C101 INVOICE 001928		529.16	Inventory
410-01-1	CUST C100 INVOICE 001930		511.60	Sales
410-01-1	CUST C101 INVOICE 001928		887.05	Sales
530-01-1	CUST C100 INVOICE 001930	388.28		Cost of Goods Sold
530-01-1	CUST C101 INVOICE 001928	529.16		Cost of Goods Sold

GL Drill Down detail

About Infor.

Infor is a leading provider of business software and services, helping more than 70,000 customers in 164 countries improve operations and drive growth. To learn more about Infor, please visit www.infor.com.

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