



focus on essentials

Infor ERP XA AM Plus



Obtain an intuitive, user-friendly method of viewing powerful inquiries

Access important notes and comments about customers, invoices, vendors, AP invoices and GL accounts with ease

Benefit from significant improvements in the core functionality of the AM financials

Process AR and AP aging by invoice date, due date, age date and period

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Ensure the Performance of Necessary Incoming Activities

Show me all customer invoices over \$100.00. What are the past due invoices? What do I owe vendor XYZ? What activity has been against my GL account for supplies? Infor ERP XA Accounting Management Plus (AM Plus) answers these typical questions and more with the flexible Infor XA ERP Client Architecture.

The Infor ERP XA AM Plus financials are widely used by Infor customers who rely on traditional accounting principles and methods to run their businesses. The Infor ERP XA AM Plus suite includes the accounts payable, accounts receivable and general ledger modules.

Tradition Meets Cutting-Edge

Your familiar Infor ERP XA Accounting Management applications have taken on a new face with Infor ERP XA AM Plus! Tradition meets cutting-edge with the deployment of the Infor ERP XA Client Architecture over AR, AP and GL. Infor ERP XA AM Plus is available to all Infor customers with accounts payable, accounts receivable and general ledger modules. Infor ERP XA AM Plus includes:

- Full Client Architecture inquiries over AP, AR and GL
- Extensive note taking
- Improved aging

The Infor ERP XA Client Architecture organizes data into two formats — views and cards. Views are lists of data, which are organized into rows. A powerful sub setting function allows the customer to display records that meet a certain criteria and contain only certain relevant data elements. Selecting a row of data from a view will zoom into more detailed data of that object displayed in card format.

Cards divide data into local groupings separated by tabs. Although Infor ERP XA AM Plus is shipped with predefined cards, the powerful Client Architecture allows the customer total flexibility in creating or modifying cards with only the information that is important to them.

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Infor takes pride in the 20 years of experience we have in the manufacturing industry. Using our deep base of industry knowledge and proven communications and planning applications, we help suppliers and manufacturers achieve their business goals.

We are passionately focused on providing comprehensive solutions that meet the unique challenges of the manufacturing industry on a global scale. Our solutions are comprehensive, open and modular, giving you the optimal choices to meet today's challenges and leverage tomorrow's opportunities.

Features

Notes

Track collection calls for a delinquent customer, log auditing information about a GL account, make notes on a vendor's quality problems — the powerful Infor ERP XA AM Plus note function allows you to keep important comment information at your fingertips. Notes can be attached to customers, invoices, vendors, AP invoices and GL accounts.

Improved Aging

How would you like to have actual aging of AR invoices? By due date? By invoice date? The ability to choose is here. Improved aging is supported as follows:

Actual accounts receivable aging:

- Invoice date
- Due date
- Age date
- Period

Actual account payable aging:

- Invoice date
- Due date

Infor XA Accounting Management Plus will also keep average days to pay for both accounts receivable and accounts payable!

Planned Enhancements

Planned enhancements for Infor XA Accounting Management Plus include a new spreadsheet interface and Client Architecture update capabilities. These, along with many enhancements to the base Infor XA Accounting Management applications, give customers what they always wanted in financials!

Spreadsheet Interface

Due to popular demand, Infor XA Accounting Management Plus includes a spreadsheet interface. You can easily download pre-processed and summarized accounting data to a PC spreadsheet. This new spreadsheet also respects a segmented (departmental) GL account.

Base Application Enhancements

In accounts payable you can calculate due date, have a default expense account for a vendor and process recurring payables. In accounts receivable you can calculate due dates and run improved aging reports.



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