



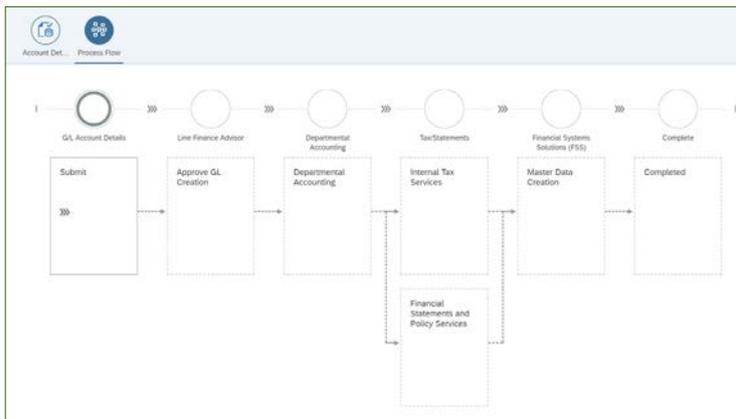
IQX Finance Master Data Apps accelerate the collection of new master data attributes by functional specialists whilst ensuring that SAP validations and business rules are effectively applied for faster and more accurate master data maintenance.

FUNCTIONS

- **Data Gathering** - role-based data maintenance ensures the right specialists provide their input in the right areas simultaneously.
- **Data Quality** - extensive SAP-based validations to eliminate duplicates and ensure master data conforms to configured rules and organisational policies.
- **Review and Approval** - data submissions are subject to automated workflow for approval.
- **SAP Integration** - new data and changes are seamlessly updated in SAP on approval.
- **Analysis** - track and expedite all requests.

FEATURES

- **Ready to run** web and mobile apps for a fast-start.
- **SAP Fiori** for a familiar and consistent end-user experience.
- **Highly configurable** data model and entry forms to meet your evaluation needs.
- **Excel integration** to upload your bulk data updates.
- Easy to maintain **automated workflow** to ensure that requests are routed appropriately for approval.
- **Mobile approvals** to expedite urgent requirements.
- Integrated with SAP **document management** system to ensure that attachments are accessible and secure.
- **Deep SAP integration** to avoid duplication of master data or business rules.
- Fine-grained SAP access controls and encryption mean that sensitive data is **highly secure**.
- **No additional infrastructure** or integration to support.



Process-enabled master data maintenance

BENEFITS

- **Accelerate** maintenance processes with fully digital forms and workflow automation to ensure operational effectiveness.
- **Enforce compliance** with data governance policies to ensure the reliability of critical master data.
- Reduce administrative overhead and training by enabling end-users and business partners to **self-serve**.
- Improve **accuracy and productivity** by automating validations at point of entry, and by consistently updating master data based on your business rules.
- Quick, **low-risk** and cost-effective to deploy.
- Do your own **customisation and enhancement**.



Ready to run, mobile responsive, Fiori Apps to automate your Finance Master Data Maintenance

FIORI REQUEST

SAP Fiori for a familiar user experience.
Easily extensible to suit your finance policies.

EXCEL UPLOAD

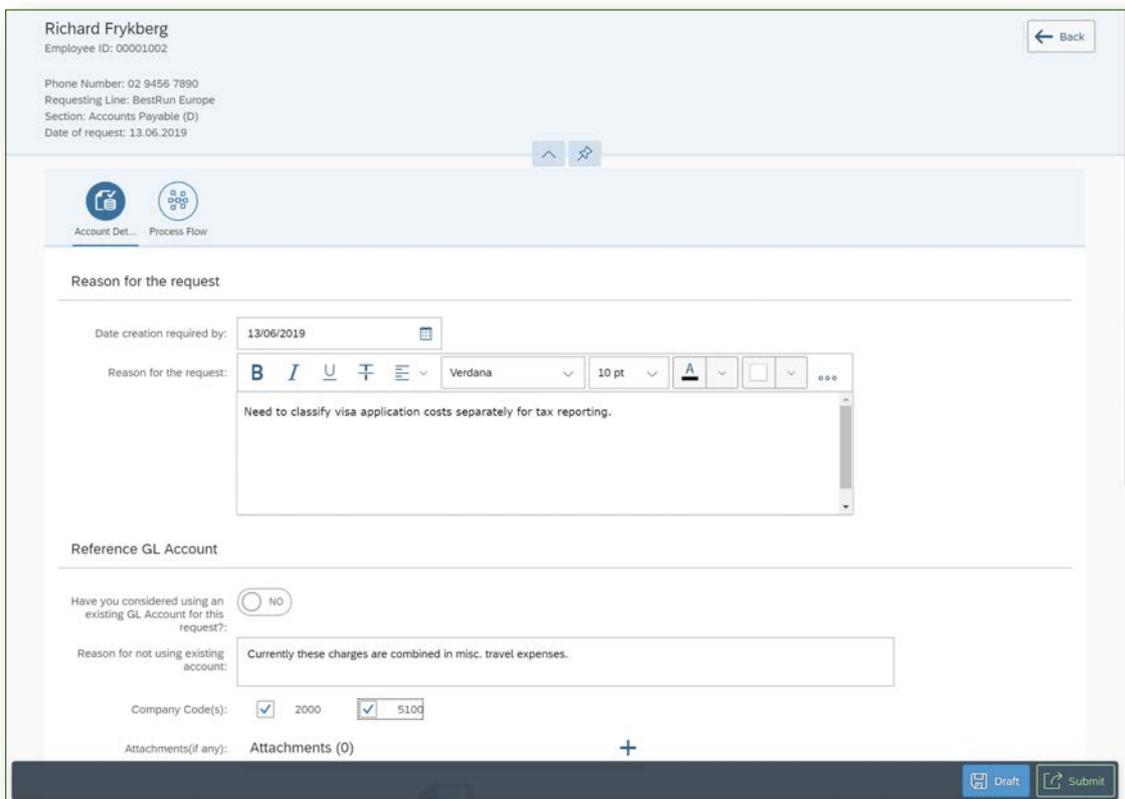
Drag and Drop your workbook.
For bulk data requests.
Fully validated on import.

ROLE BASED COLLABORATION

View and Edit only your sections.
Work in parallel.
Get it right with live validations.

APPROVALS

Accessible on any device.
All the information neatly summarised.
For more timely and confident decisions.



Richard Frykberg
Employee ID: 00001002

Phone Number: 02 9456 7890
Requesting Line: BestRun Europe
Section: Accounts Payable (D)
Date of request: 13.06.2019

Account Det... Process Flow

Reason for the request

Date creation required by: 13/06/2019

Reason for the request: **B** *I* U \neq \equiv Verdana 10 pt

Need to classify visa application costs separately for tax reporting.

Reference GL Account

Have you considered using an existing GL Account for this request?: NO

Reason for not using existing account: Currently these charges are combined in misc. travel expenses.

Company Code(s): 2000 5100

Attachments(if any): Attachments (0)

Draft Submit