

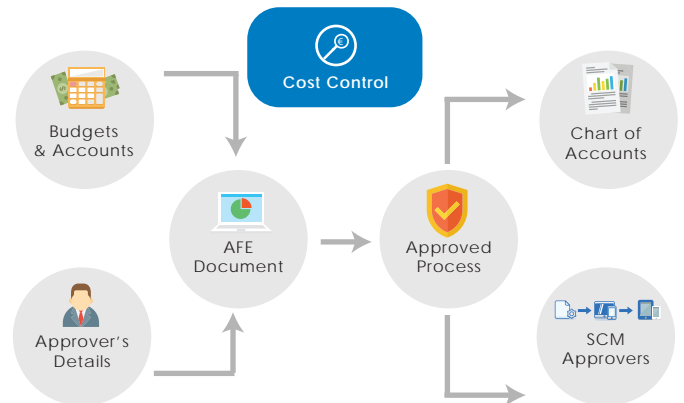
SOLUTION ACCELERATOR OVERVIEW

The Authorisation for Expenditure Solution Accelerator for Maximo enables the creation and administration of AFEs through Maximo. It allows AFEs to go through multiple statuses for the management of initial approval, supplements and closure. The approval can be automated through workflow processes, ensuring that internal delegation of authority is adhered to. It also allows the creation of multiple revisions for each AFE which can be used for supplements or changes to the AFE while holding the history of the AFE.

The AFE Solution Accelerator allows for Cost Control through either cost monitoring or through the control of cost directly through Maximo workflow. It can be integrated with your finance application to ensure other costs such as time writing or manual adjustments are also recorded. It also manages the Maximo chart of accounts ensuring that only valid combinations of accounts and cost codes can be used.

KEY FEATURES

- » Creation & administration of AFEs
- » Status enabled and electronic approval
- » Chart of accounts
- » Current and exchange rates
- » Supports multiple ventures and partner shares
- » Allows cost control
- » Fully integrated with SunSystems and other financial management systems
- » Revision Control
- » Multiple reports



The AFE Solution Accelerator is fully integrated with Infor SunSystems to create and manage AFEs in SunSystems, and transfer budget and actual costs. It allows the creation of AFEs in multiple currencies and allows holding budget exchange rates to be used only against the AFEs. The AFE register includes details such as values, description, justification, forecast dates, value splits, partners, owners, and approvers. This assists in the external approval of AFEs by recording partners and partner shares for different ventures.

REPORTS

- » Internal Approval Document
- » External Approval Document
- » Approval History Report
- » Purchase Order Cost Report
- » Purchase Invoice Cost Report

