

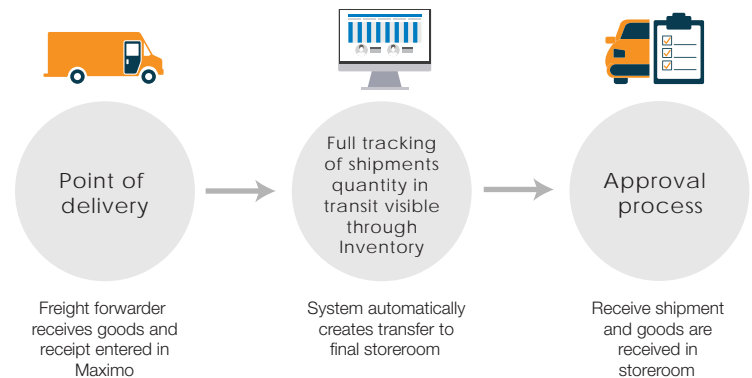
## SOLUTION ACCELERATOR OVERVIEW

The Incoterms Handling solution accelerator for Maximo assists organisations who import their inventory and need to pay their vendors before the items actually arrive to their storerooms. This is in accordance with incoterms procedures such as C&F, FOB, Ex Works, etc. The solution accelerator, which is fully integrated with Maximo, allows for an automated dual receiving process, permitting the full tracking of the inventory or material items through the receiving process.

The Incoterms Handling solution accelerator makes the entire logistics process of handling different Incoterms transparent to business users in the purchasing, accounts payable, and maintenance departments. This streamlines the process for the logistics department, ensuring that all the stock is fully tracked within the system, with minimal additional effort.

### KEY FEATURES

- » Allows payment before goods are physically received
- » Integrates seamlessly with IBM Maximo's existing applications
- » The process is triggered depending on the Freight
- » Terms on the Purchase Order in question



## TYPICAL PROCESS

The process starts with a normal purchase order which includes particular payment terms or freight terms. Once the items reach the delivery point, the initial receipt to a storeroom is done and the invoice for the items can be processed. Later, when the items arrive in the organisation's storeroom they can be received again in the storeroom with Maximo creating all the necessary documents automatically, and recording all the history of the transactions.

### REPORTS

The Incoterms Handling solution accelerator comes bundled with a number of reports which can be further tailored for your organisation.

These include:

- » Incoterms Receiving
- » Incoterms Shipment
- » Incoterms Transit
- » Outstanding Incoterms Payment

