

Sage Enterprise Management Newsletter

From Southeast Computer Solutions

Issue 3 - 2018

In This Issue

Page 1

Introducing iVend Retail Management

Page 2

SOX Compliance with Sage Enterprise

INTRODUCING IVEND RETAIL

For Sage Enterprise Management (Formerly X3)

Sage recently announced the availability of iVend Retail for Enterprise Management (X3). Let's take a closer look at this end-to-end retail management suite that works hand-in-hand as a "connected solution" with your core Sage Enterprise Management system.

Key Features

Several components make up the iVend Retail suite, some of which are optional depending on your business needs. Here are some of the key features to note:

iVend POS - an enterprise class point of sale (POS) system that powers brick and mortar stores as a full service, multi-store, multi-user system with promotions, returns and exchanges, customer loyalty programs, and much more.

iVend Mobile POS - use on any iOS or Android mobile device with access to all core POS functionality so you can interact and transact with shoppers on the floor and process sales from anywhere in the store, or remotely.

iVend Passes - Deliver coupons, relevant offers, gift certificates and loyalty cards - digitally - on iOS or Android mobile devices with built-in geo-marketing capabilities.

iVend eCommerce - launch a new store or improve your existing online shopping cart with advanced eCommerce features that will increase sales and help you reach a wider audience.

iVend Reporting & Analytics - launch advanced tools and business intelligence reports that help you identify trends in your entire retail environment to maximize revenue and optimize success.

Integration with Sage Enterprise Management

From POS, mobile payments and your online store to managing your supply chain, inventory, and so much more, iVend Retail leverages open APIs to work alongside your Sage Enterprise Management (X3) to help increase revenue, profitability, and market share.

Sage can be configured to connect to the on-premises or cloud-deployed iVend Retail core, while retail store operations are connected to iVend Enterprise - the central Head Office component of iVend Retail - using internet or WAN connections. Fail safe replication allows store to continue trading even when the connection to the head-office is unavailable.

Want More Info?



<u>Contact Us</u> with additional questions, to request pricing, or schedule a personal demo and see if iVend Retail can improve operations at your retail business.



SOX Compliance with Sage Enterprise Management

In this article, we'll answer a question that so many Sage customers have asked ... does Sage Enterprise Management (X3) have the ability to comply with the Sarbanes Oxley (SOX) Act?

What is the Sarbanes-Oxley Act?

The Sarbanes-Oxley Act (SOX) was enacted back in 2002 to help restore confidence in corporate financial reporting and protect investors from fraudulent activities. Even if your company is privately-held, the best practices and controls prescribed by SOX can still benefit your business.

It's worth noting that an ERP solution alone may not ensure compliance with SOX. Since Every ERP system can be configured differently, your processes need to be designed in a way that meets regulatory compliance and trains users on how to properly execute on those compliant processes.

Key Compliance Tools & Features

Following are some of the key features in Sage Enterprise Management (X3) to note when it comes to SOX:

Visual Process Flows - Enterprise Management uses visual process flows to ensure a logical, controlled sequencing of activities for each business process. These visual process flows serve as the required controls that help document the system's behavior.

Robust Security - robust system-wide security ensures database integrity and an audit trail of all system updates and occurrences from password-protecting user access to specific data to time and date-stamping every transaction with the user's ID.



Electronic Signatures - electronic signatures (which cannot be modified or copied) in Enterprise Management improve security and control over internal automated workflows which are required for corporate governance audits and complying with various industry regulations.

Financial Reporting - The system pegs legal documents, such as invoices and purchase orders, from the line items listed to the corresponding transactions recorded in the general ledger, providing complete audit traceability from financial statement to legal source document.

Alerts & Notifications - automated alerts support control point notification to address exception-based transactions.

Technology as a Key Enabler

Ultimately, it is up to your company to define the necessary procedures and controls for SOX compliance. But rest assured that the features and structure of Sage Enterprise Management provides the necessary tools you'll need to simplify the process.

Solutions Made Easy

Southeast Computer Solutions
15165 NW 77th Ave
Miami, FL 33014
(305) 556-4697 • Info@SoutheastComputers.com



www.SoutheastComputers.com