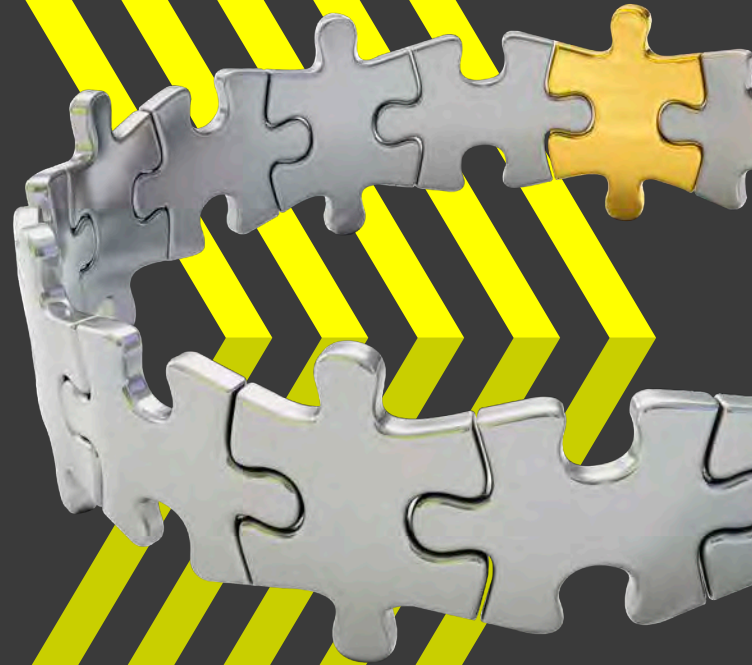


CrossRoads for Apteam EAM
TabWare Edition

Seamless & Flexible Integrations



Easily Integrate Apteam EAM with Your Business Applications

Your organization runs effectively through your systems and data that help you and your team make timely, smart business decisions. The challenge is that these systems are typically separate, making it challenging to understand the different aspects of your business or the relationships of one part of your business to another. This can mean important decisions are delayed, which can cost time and money.

CrossRoads for Apteam EAM allows you to seamlessly integrate Apteam EAM with your other key business applications. It supports process-based integrations that use standard business rules, scenarios and bi-directional integrations to allow for transfer between Apteam EAM and ERP, SCADA, Predictive Maintenance (PdM) and other software systems. Standard formats are used to extract business data, transform configurations and load data to and from Apteam EAM and existing applications.



CrossRoads features:

- › Standard Business Document XML formats
- › Standard “Business Logic Layer” used by Apteam EAM for data validation
- › File and web services based integration strategy

TabWare

Suppliers
Vendor Payment Terms
Accounts
Purchase Orders
Purchase Order Changes
Purchase Order Receipts
Inventory & Labor G/L Transactions
A/P Transactions



ERP System

Vendors
Vendor Payment Terms
Accounts
Purchase Orders
Purchase Order Updates
Purchase Order Receipts
Jornal Entries
A/P Transactions

Seamless Data Transfer, Simplified

- › **Requisitions Package** – Purchase requisitions originate in Apteam EAM. They are sent to the ERP system. ERP creates the PO and sends a copy back to Apteam EAM. Receipts can then be processed in either system and copied to the other system. Apteam EAM is the Inventory Master and ERP is the Supplier Master.
- › **Purchase Order Package** – This allows the Inventory Master, Requisition processing, and PO creation to be handled in Apteam EAM. Once a PO is created, a copy is sent to the ERP system. This interface allows the ERP to manage the PO Issuing to the vendor as well as the Invoice Matching process. In this scenario, Apteam EAM is typically the system that manages the planning, physical receipt, and distribution of the inventory items.
- › **Invoice Package** –The entire inventory and procurement process for MRO items is managed through Apteam EAM. After the matching process (2- or 3-way) is completed, Apteam EAM will send invoice item details to ERP so that processed invoices can be paid to a vendor (note that Apteam EAM does not provide for payment to vendors).
- › **Equipment Monitoring Package** – This allows systems that track equipment meter readings, alarm codes, and other diagnostics to send data to Apteam EAM for the purpose of initiating PMs, creating alarm WOs, trending downtime, and analyzing diagnostic data.

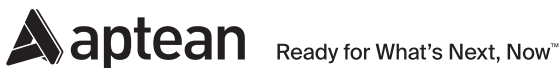




Are you Ready to Learn More?

Want to learn more about CrossRoads for Aptean EAM?

Contact Us at info@aptean.com or visit www.aptean.com.



About Aptean

Aptean is one of the world's leading providers of industry-specific software. Our enterprise resource planning and supply chain solutions are uniquely designed to meet the needs of specialized manufacturers and distributors, while our compliance solutions serve specific markets such as finance and life sciences. With both cloud and on-premise deployment options, Aptean's products, services and unmatched expertise help businesses of all sizes, across many industries, to scale and succeed.

For more information, visit www.aptean.com.