



Infor is pleased to announce the general availability of Infor ERP FACTS 7.7.

Check out below to review some of the new features available with FACTS 7.7.

| What's New in FACTS 7.7 | What this can mean for you |
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| Resizable and scalable screens | Choose to display either more data to help reduce scrolling time or improve legibility with larger fonts and the ability to fill the desktop. |
| Calendar function | In any date field in FACTS, use the calendar pop-up to navigate/select a date. |
| Auto complete | Save time entering frequently used data such as an item number by selecting stored values that begin with the same few characters. |
| Field-level security | Secure any field with a password or security code with the click of a mouse with administrative permissions. |
| New field audit | Track changes to any field in any file maintenance. |
| More printer choices | Define up to 9999 alphanumeric printers. |
| Reduction in locks needed for registers | Reducing the need to log users out during register updates, FACTS now ignores users who are not in a program that could corrupt data during a register update. |
| Three more modules on Microsoft SQL | As with the Sales Analysis module, the General Ledger, Purchase Order, and Accounts Payable modules can be deployed on Microsoft SQL Server. Each of these modules has had field sizes increased for quantity and dollar amount fields. |
| General Ledger Unlimited Period Storage | Store unlimited GL account and budget history, no longer constrained by a limit of 26 periods. |
| General Ledger Drill-Down/Drill Back | Drill down from a general ledger entry to the document that created that entry (and back). |
| New AP Check View | View which AP Invoices were paid by a check from AP and PO Vendor Inquiries. |
| More reports with Report Formatter | The introduction of the Report Formatter tool created demand to have existing FACTS reports to adopt this convenient functionality. We've listened, and over 40 reports throughout 6 FACTS modules have adopted this tool. |
| Electronic Banking | Process incoming AR payments such as lock box advice, ACH advice, and remote deposit capture information with ease. On the payables side, create electronic payment advice in a NACHA standard file for use by the |

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| | bank as well as notify vendors electronically of pending payments. |
| Credit Card Processing in Accounts Receivable | Apply credit card payments in Accounts Receivable for AR Invoices. Payment can optionally be processed via credit card processors such as Paypal right from FACTS. |
| Contract Enhancements | Ease entry of new customer contracts as well as manage existing contracts quickly and with full visibility of what contracts already exist. Manage contract approval by assigning a security level to the review function. Enter notes on a contract for cross-team visibility of contract information. Create new contracts from existing Quotes. |
| Blanket Sales Order System converted to new architecture (GUI): | Realize the benefits of the FACTS architecture by taking advantage of Blanket Order notes and drilling from blanket release requests into SO Document Inquiry. |

For any questions, please feel free to call us toll free at 877.728.2840.



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