Contract Management

Improve visibility on pricing and contract compliance by leveraging Infor Lawson's Contract Management and Strategic Sourcing applications.

As a Lawson-dedicated professional services firm, we understand the evolving market and deliver value by building long term partnerships with our customers.

The RPI difference is our people. We can be the difference in your project, too! "Right the First Time!"

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infor Alliance Partner

Lawson's Contract Management and Strategic Sourcing applications offer powerful tools that help you control how contracts are created, managed, and monitored, improving visibility for pricing and compliance.

Properly implemented, Contract Management allows Supply Chain personnel visibility and control over contract generation, maintenance, and contract compliance. Strategic Sourcing allows your organization to systemize the bidding process, optimize vendor selection, and standardize legal language.

RPI is your Contract Management partner!

Talk to one of our Senior Lawson SCM Consultants today to learn how this powerful new application can:

- Automate the Contract Lifecycle
- Report on Contract Milestones
- Rebate Management
- Manage pricing for X items
- Monitor expiring Contracts
- Increase Contract Compliance

The RPI team and our consultants can assist with:

- Designing your Implementation Effort and Roadmap
- Imaging Strategy & Technology Services
- Maintaining Contract Management into the future

RPI's Infor Lawson operational and technical expertise optimizes your Supply Chain processes throughout the enterprise.

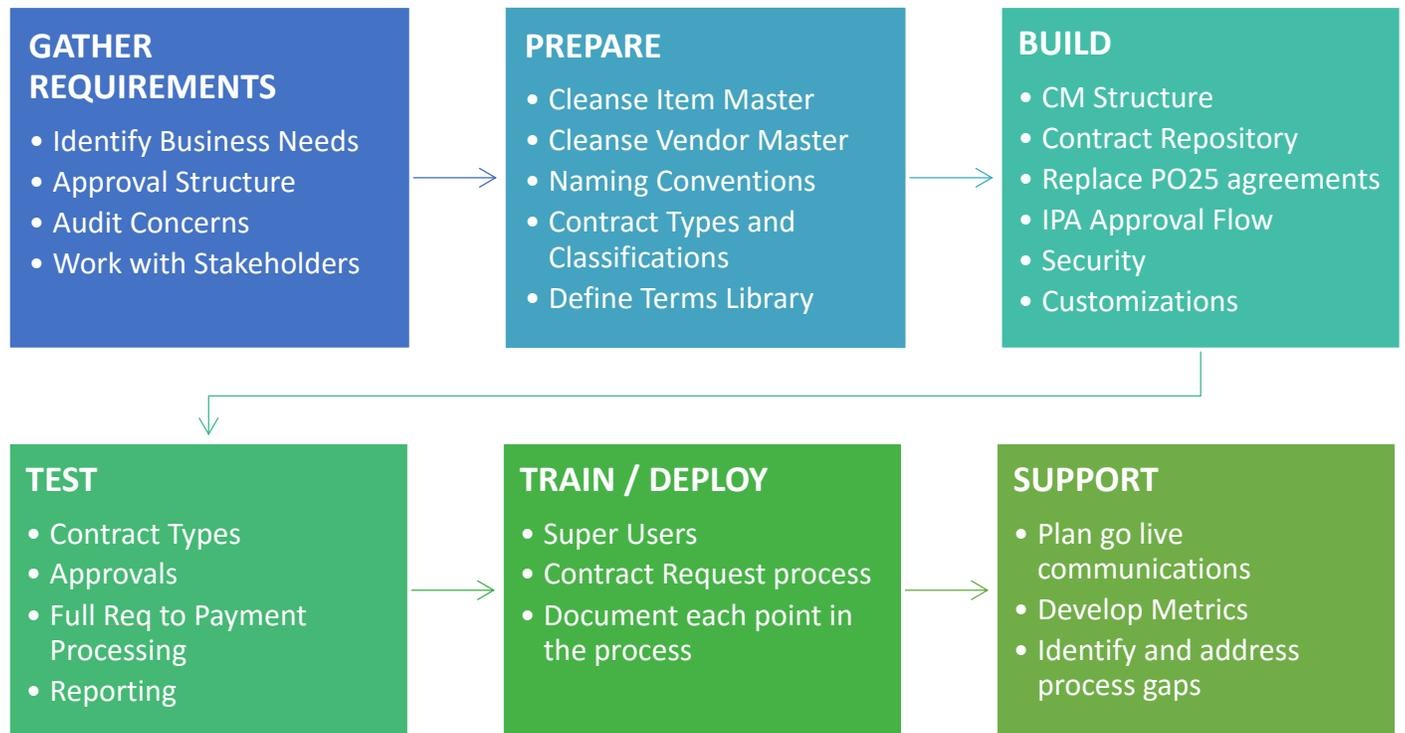# RPI: Infor Lawson Contract Management Experts

Contract Approvals

Infor Lawson Contract Management leverages Infor Process Automation (IPA) to provide an electronic contract approval process, efficiently routing pending contracts to appropriate parties complete with redline functionality. Base approval functionality is part of the standard Infor Contract Management offering.

Spend Analysis

Infor Lawson Contract Management's Spend Analysis module powerfully combines data from AP and PO, providing visibility into contract vs. non-contract purchases. This information enables your organization to monitor and improve contract compliance, as well as make better business decisions related to product and service costs.

General Ledger
Inventory Control
Strategic Sourcing
Accounts Payable
Contract Management
Supplier Portal
Accounts Recievable
Cash Management
Purchase Order

accounts, distribution
items
events
vendors, rebates, retainage
suppliers
rebates
rebates
vendor agreements

Our Project Approach – Roadmap to Success

GATHER REQUIREMENTS
- Identify Business Needs
- Approval Structure
- Audit Concerns
- Work with Stakeholders

PREPARE
- Cleanse Item Master
- Cleanse Vendor Master
- Naming Conventions
- Contract Types and Classifications
- Define Terms Library

BUILD
- CM Structure
- Contract Repository
- Replace PO25 agreements
- IPA Approval Flow
- Security
- Customizations

TEST
- Contract Types
- Approvals
- Full Req to Payment Processing
- Reporting

TRAIN / DEPLOY
- Super Users
- Contract Request process
- Document each point in the process

SUPPORT
- Plan go live communications
- Develop Metrics
- Identify and address process gaps

RPI: The right team, the right solutions, at the right time.

With decades of experience optimizing Infor Lawson in the Healthcare market as well as other service industries, RPI understands how to make Lawson work to accomplish your business goals.

As an Infor Alliance partner, RPI is informed and educated on the latest software developments. Find out what the new Infor Lawson can do for you and how RPI can get you there.