



9.2 INFOR XA RELEASE

News about 9.2 Release

The launch of 9.2 Infor XA release, already announced in June 2015, is now in live. The new release is now available and ready to be installed. The project of this new XA version has been made to improve the efficiency of the product, mostly for the financial area. Infor XA, in fact, has been redeveloped in IDF language (for the 95%), and with the 9.3 release there will be the final transition from the Green Screen to the SoHo UI. The migration to the new release is a technical upgrade which will help you to adapt to Soho universal standards.

The release news concern the financial area and in particular the **IFM customers**. In fact some of the most important changes have been made on Enterprise Financials, in other words, the Infor XA financial applications.

The Enterprise General Ledger (EGL) is one of the most important part of Financial Applications and they have been redeveloped in order to simplify transactions and to innovate the interactions with the system. **AP (Account Payable)**, **AR (Account Receivable)** and **Cash (receipts and payments)** have been redeveloped on IDF Language.

The Advantages

The 9.2 release advantages are:

- Better functions
- Simple screens
- More automation
- Easier access to data for analysis and reporting
- Maintenance History
- Customizable and extendable
- IDF security
- XML application interfaces (including Microsoft Excel).

Changes to the Enterprise Financials

The new Enterprise Financials of the release are characterized by:

- 1. One set of XA financial applications**
 - Enterprise GL
 - Enterprise AP, AR, Cash
 - Infor 10 Financial Reports and Localizations
- 2. Protects existing investments**
 - Applications use existing XA financial data and configurations.
- 3. Easy conversion**
 - Simple upgrade tools
 - Easy-to-use finance applications

The Enterprise General Ledger is one the areas which have been more modified. The **EGL** is:

- Event-driven
- Configurable general ledger
- Integrated to Infor XA and LX
- Utilizes ATP (Advanced Transaction Processing)

Here the changes instead of AP, AR and Cash. The new features of the **Account Payable** are:

- invoice entry, validation, approval and posting
- generate invoice from: purchase orders, inventory receipts, purchaser order debit memos
- three-way match with tolerance settings
- short invoice entry (non-po related invoices)

The news for the **Account Receivable** on the other side are:

- invoice entry, validation, approval and posting
- installment payment schedules
- generate finance charges, late payment interest (Exclude/include specific customers/invoices).

For the **cash**:

- Cash receipts/payment entry, validation, approval and posting
- Apply cash to invoices
- Generate payment for invoices
- Clear cash intransit

Thanks to this system changes, the financial area has been really improved, the functionalities and the potentialities have been optimized, and the advantages increased. Next step is the passage completion to the IDF language of the whole financial area which will be finished with the new 9.3 Infor XA release.

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