

# News in M3 Cloud

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**infor**

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# Infor M3 Cloud highlights

**+2000**

Improvements  
continuously delivered

**+80%**

2021 growth of  
provisioned customers  
in M3 Cloud

**71**

Countries  
available in  
M3 Cloud

**+300**

Customers  
provisioned globally in  
M3 Cloud

**+80%**

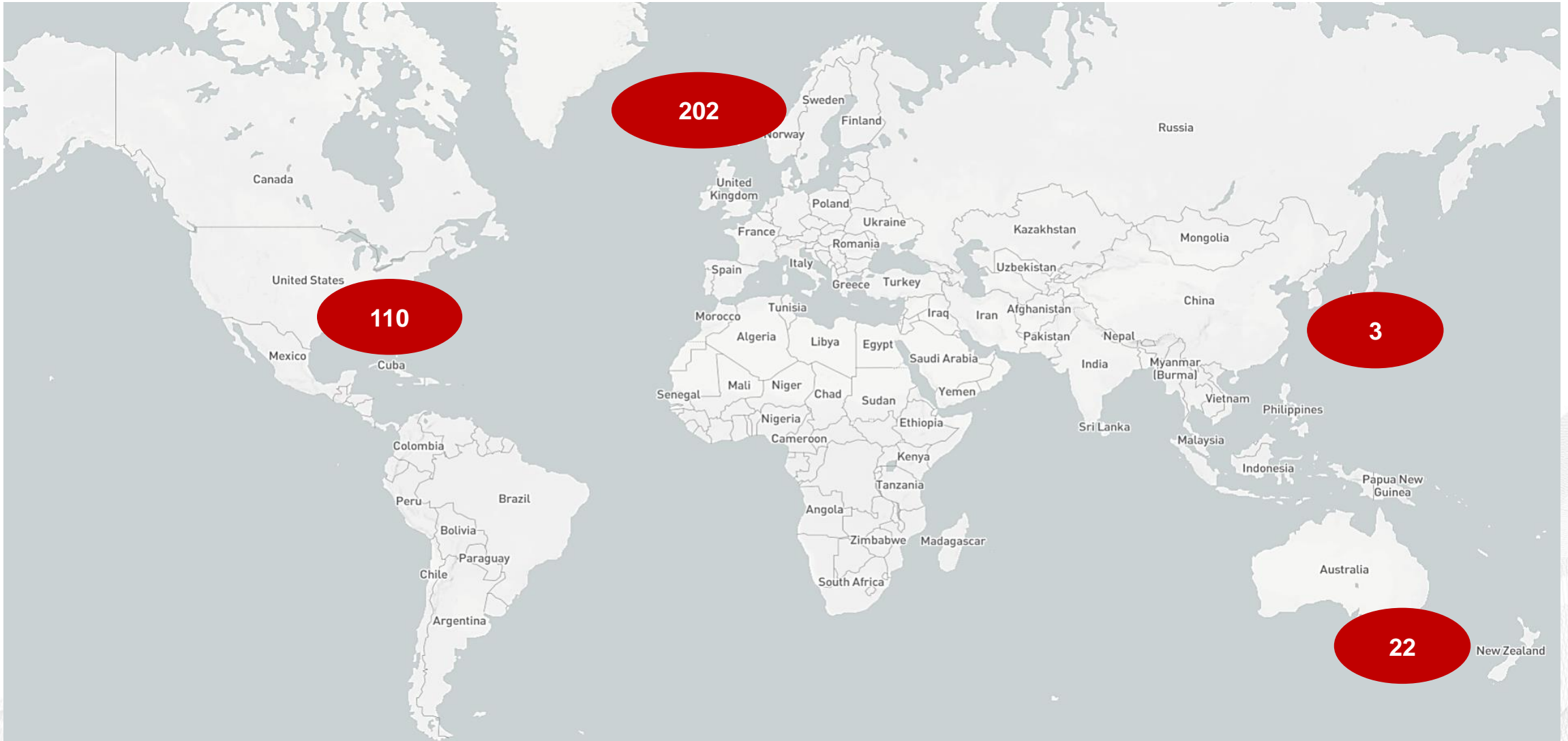
Revenue in M3 Cloud  
(FY21)

**+24**

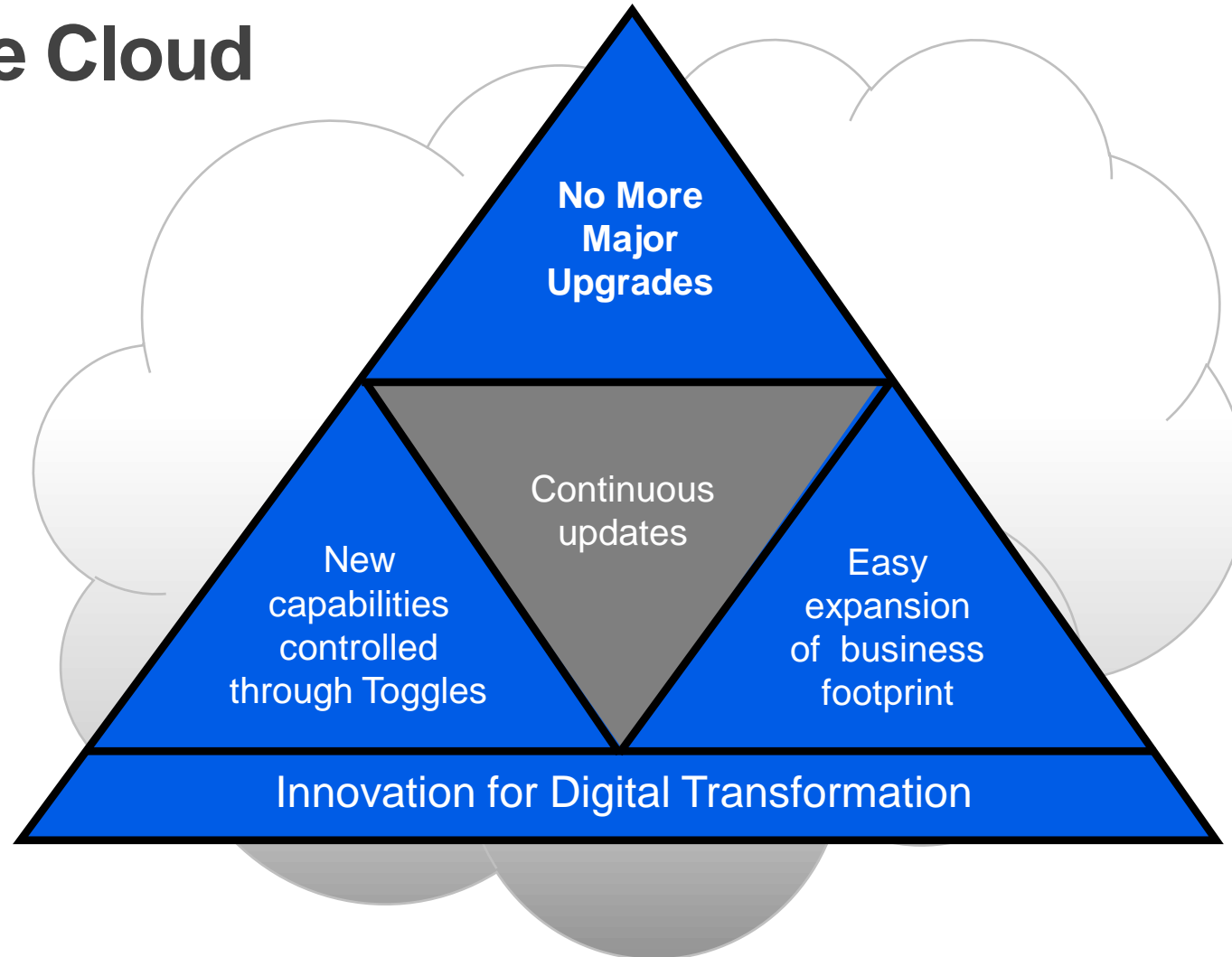
Strategic Solutions  
accessible in  
M3 Cloud

Active Production tenants / 337 Customers

# M3 Cloud CE Customers



# Life in the Cloud



# Drivers influencing our product investments



## Market Analysis

- Market size per segment
- Solution fit by geo
- Industry spent



## Customers

- M3 Industry and customer boards
- Cloud customers
- Enhancement Requests



## Industry 4.0

- Need for a digital backbone
- Need for automation and insight
- Innovation opportunities driven by Cloud



## Thought Leadership

- Connected supply chain
- Technology as a value enabler
- Prescriptive implementation



## Competitive Landscape

- SAP & Microsoft
- Industry specific cloud battleground
- Re-entry of SMB space

**48% ERs**

implemented;  
in development or  
on the roadmap

HIGHLIGHT

## Sales Order Management

# Retrospective Trade Agreements

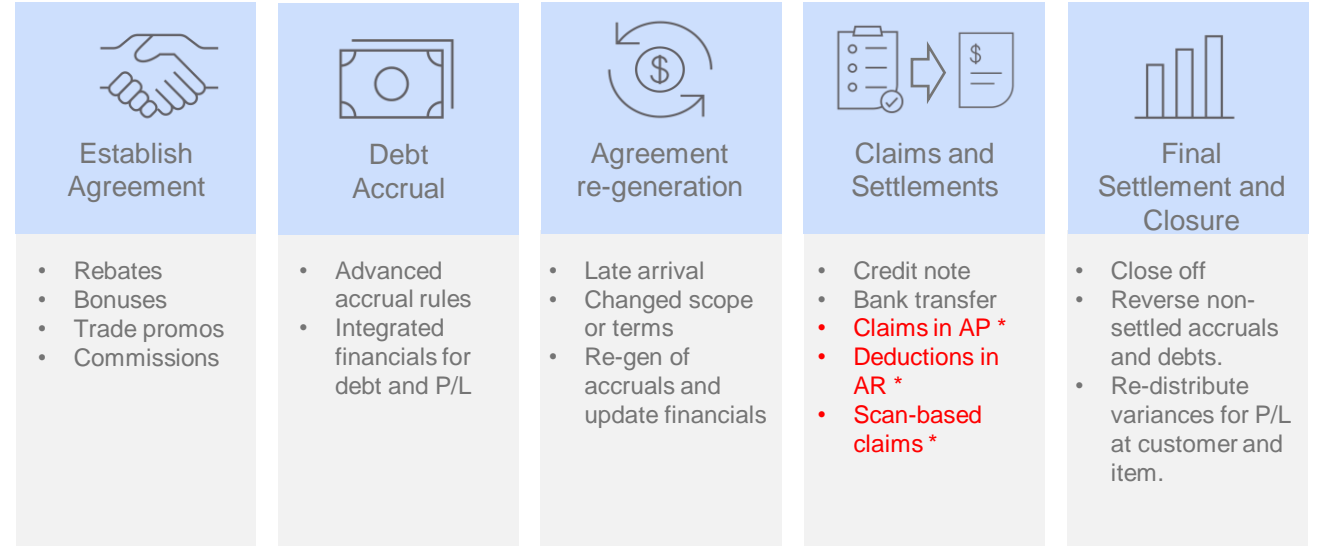
Trade Agreements is an integral part of M3 CE. With this new module companies can better manage retrospective trade agreements such as rebates, bonuses, trade promotions, commissions etc.

By offering a module tightly connected to the sales order process and the financial modules the aim is to improve financial control and automate various administrative processes during the life-cycle of a trade agreement.

**Phase 1:** GA in September 2021

**Phase 2:** during 2022

\* Not included in phase 1.  
Phase 2 to be confirmed.



### AUTOMATION

**Enhanced processes reducing manual procedures for managing retrospective trade agreements.**

### FINANCIAL CONTROL

**Improved control of accrued debt for more accurate monthly financial statements.**

### PROFIT & LOSS

**More granular allocation of sales related costs down to item and customer level for improved margin control.**

## HIGHLIGHT

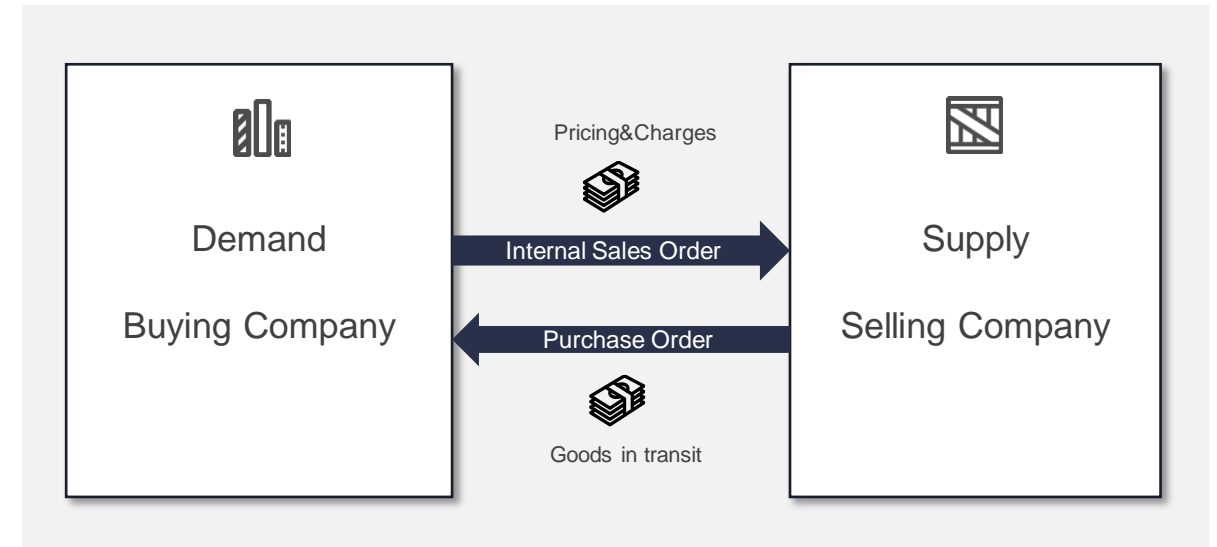
### Internal Selling and Buying

# Internal Sales Order

The internal sales order is a new process for moving goods and controlling financially the goods-in-transit between divisions / facilities / warehouses.

The advantage of internal sales orders, which is a customer order, over the internal distribution order process, is especially around cross-border distribution of goods, pricing & charges.

Delivery terms drive the ownership of goods which is now perfectly reflected in the new Goods-in-Transit process



As this is a larger development item, a reference to what is available is added below  
2100253 Internal sales order (including how to work with charges, direct orders (line type 2)  
2135056 Deviations of delivery method,  
2100268 Goods-In-Transit,  
2173266 Distribution of product cost  
2164479 enable historical actual cost accounting for internal sales order  
2159172 Inheritance of priority.  
2175247 New controlling object for supplying warehouse in PPS036  
2176981 Internal Sales Order Lead time calculation (PTF)  
on top of this development also EXIT points are included

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In relation to Internal Sales Order the following items can also be used  
2107303 internal sales orders can now work with SCO / enabled,  
2159155. Historic order relations that show SCO if stock is also received  
2164498 extend PO fields on header and on lines  
2173324 extended PO fields enabled in PO batch entry, MI and BODS  
2188557 AUG extended CO header fields – including how to inherit from PO to CO for internal sales order  
2189166 AUG extended CO line fields – including how to inherit from PO to CO for internal sales order

#### Data Enrichment:

Improves information and availability of prices, charges, discount and costs throughout the process

#### Uniformity:

One process in the warehouse for internal and external deliveries, giving better visibility

#### Predictability:

Cash flow improvement, visibility for both selling and buying company



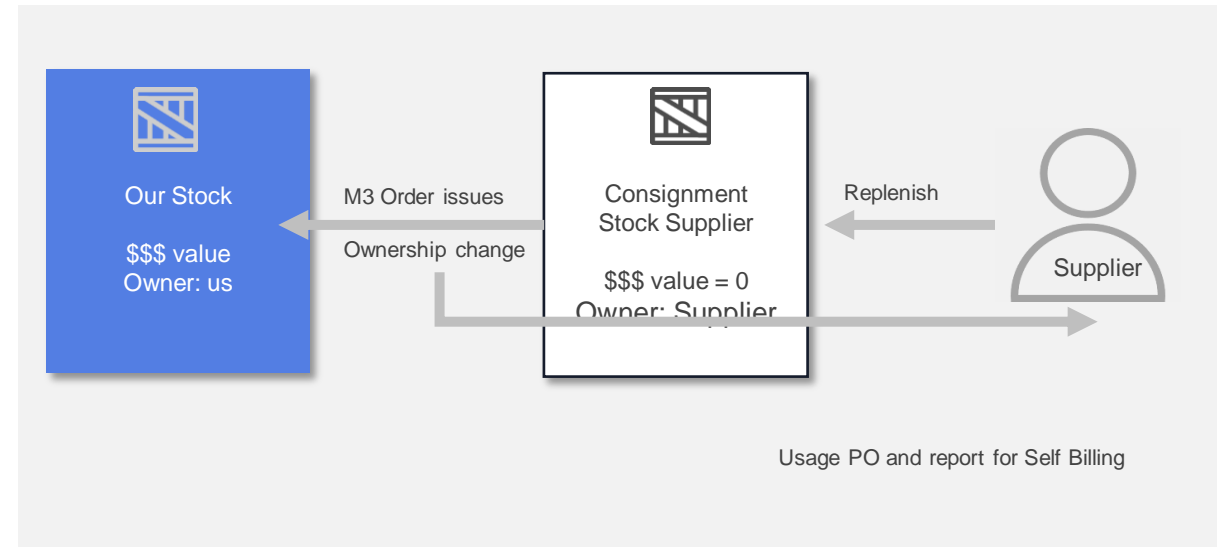
HIGHLIGHT

Procurement

# Supplier Consignment Stock

New capabilities added to enable customers to manage supplier consignment stock.

Process covers, procurement, replenishment, managing the consigned inventory, change of ownership when consignment inventory is used, and the payment of suppliers based on usage.



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**Reduce Cost:**

Reduce ongoing inventory cost

**Faster Time To Market:**

Saves time waiting for new inventory (Supplier replenishes)

**Easier:**

Reduces planning personnel's workload

HIGHLIGHT

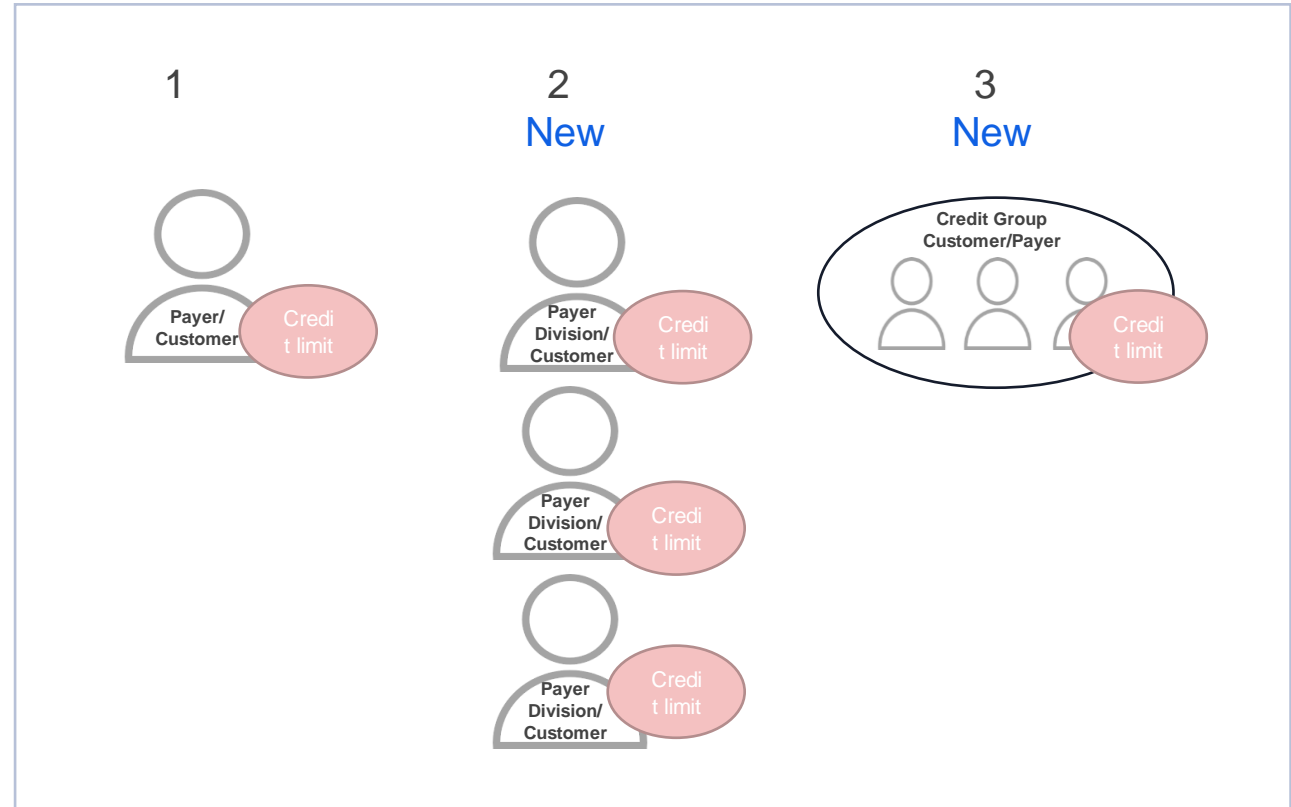
Sales

# Customer Credit Limit Alternatives

Two new methods have been added enabling our customers to check their customers credit limits. Our customers larger customers sometimes have different ways in which credit limits should be checked

- 2 – Where our customer applies different credit limits to each Division of a large customer.
- 3 – Where a credit limit is set for a group of customers.

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**Flexibility:**

Delivers flexibility to handle complex groups of customers

**More Automation:**

Reduces manual interventions for complex agreements

**Improve Cash Flow:**

Reduces our customers risks of credit exposures

HIGHLIGHT

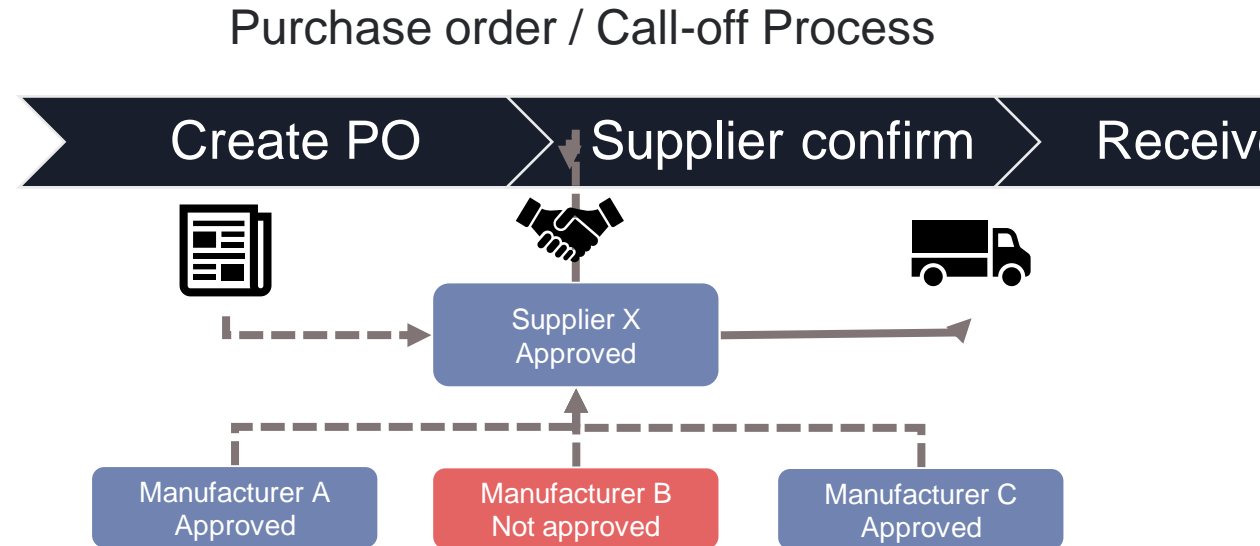
## Procurement

# Procurement from approved manufacturers

The grade and quality of a critical raw material can vary by manufacturer and therefore the auditing and certification of manufacturers have increased to secure procurement of safe and high-quality items.

The possibility to define certified manufacturers per item, and the introduction of validation of manufacturer (in addition to supplier) during purchase order entry and goods receipts supports secure sourcing.

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### EFFICIENCY

Proactive validation at purchase order entry and reactive gate-keeping at receipt of goods.

### REDUCE COSTS

Reduce costs and quality issues related to procuring and returning non-valid ingredients

### COMPLIANCE

Secure food safety by procuring certified ingredients.

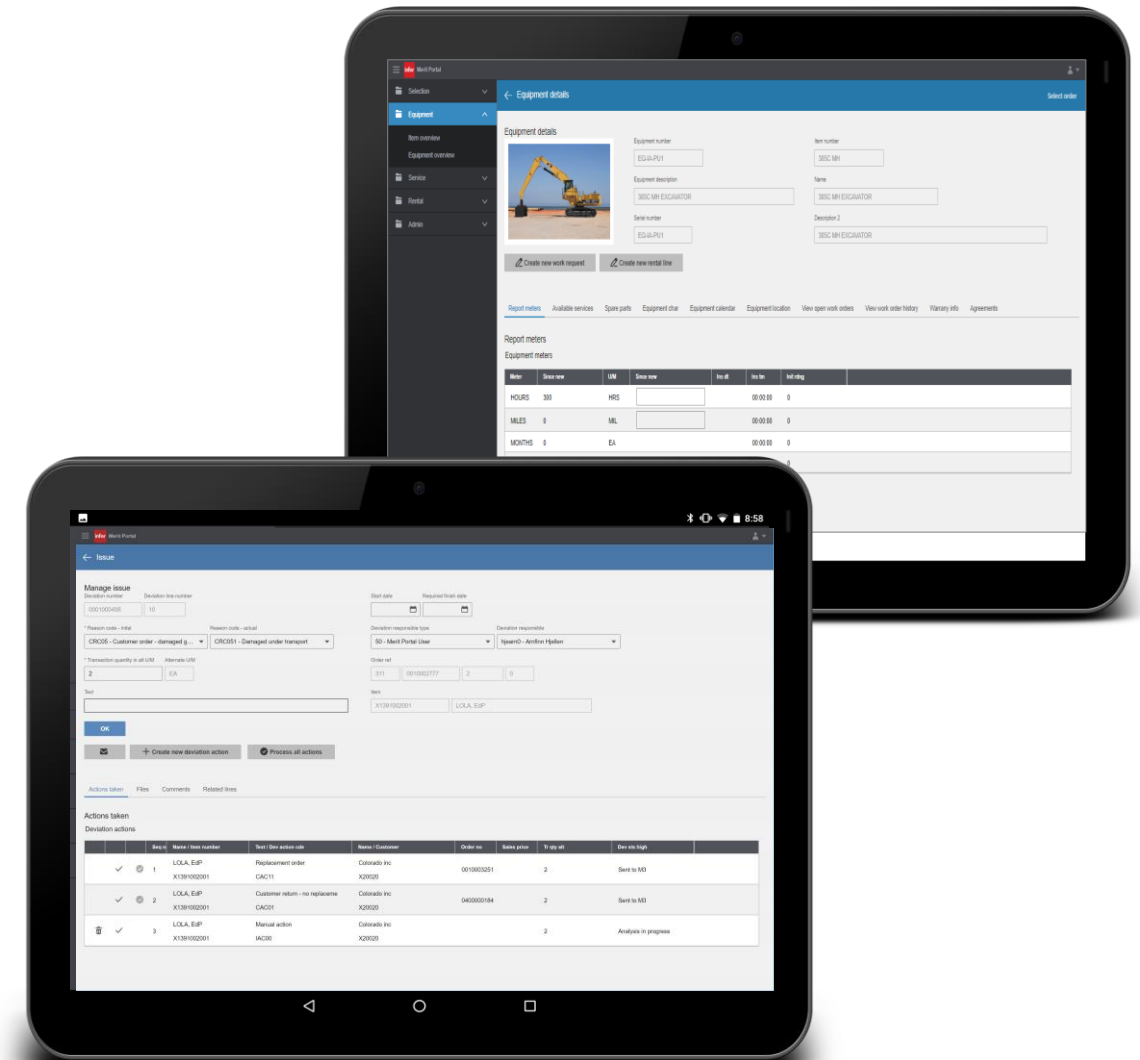
## HIGHLIGHT

### M3 Portals

# M3 Equipment Portal

Enhance the collaboration with your important customers by providing them with a new experience via the M3 self-service portal.

- Maintain their company information (addresses, contacts...)
- View their equipment information including service history, warranty details
- Update equipment meter values
- Manage and create rental agreement requests
- View/create service requests
- View their invoices
- Access electronic content (manuals, guides etc)



Highlight

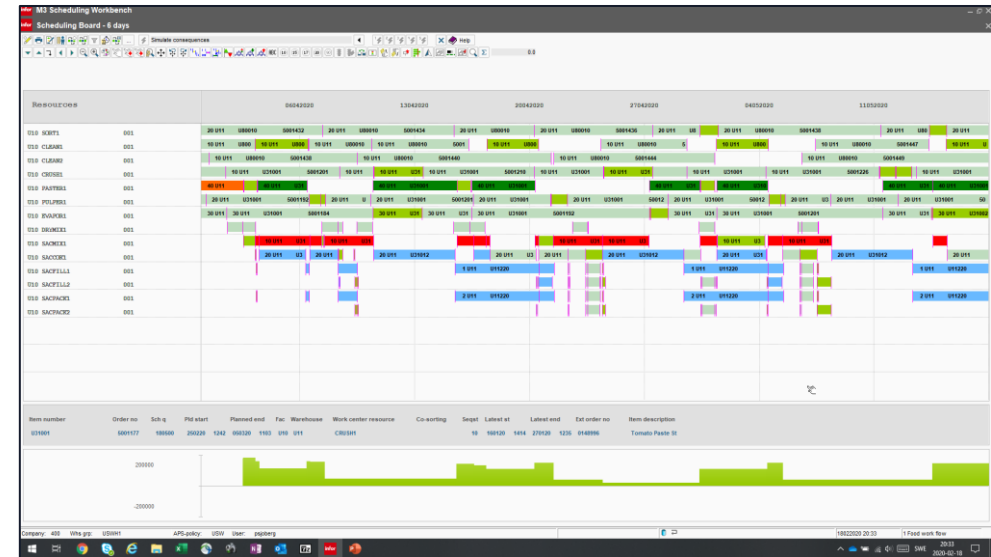
## Advanced Planning Products

# M3 Scheduling Workbench Multi-Tenant

M3 SWB available as a Multi-Tenant Product

- Cloud 3.0 Secure
- Shared Infrastructure and Database technologies
- Auto Deployment and Scalability
- Single Sign On & Single Sign off through Web Connection

The deployment uses Amazon's AppStream <sup>26</sup> Technology for the User access – so no VPN nor VPC required.



### User experience:

Access from within the multi-tenant environment in a browser with SSO

### Synchronized:

Continuous upgrades of SWB to stay in sync with M3 BE capabilities.

### Upgrade:

Allow easy move from On Premise or Single Tenant to Multi-Tenant

Highlight

## Flexible Use

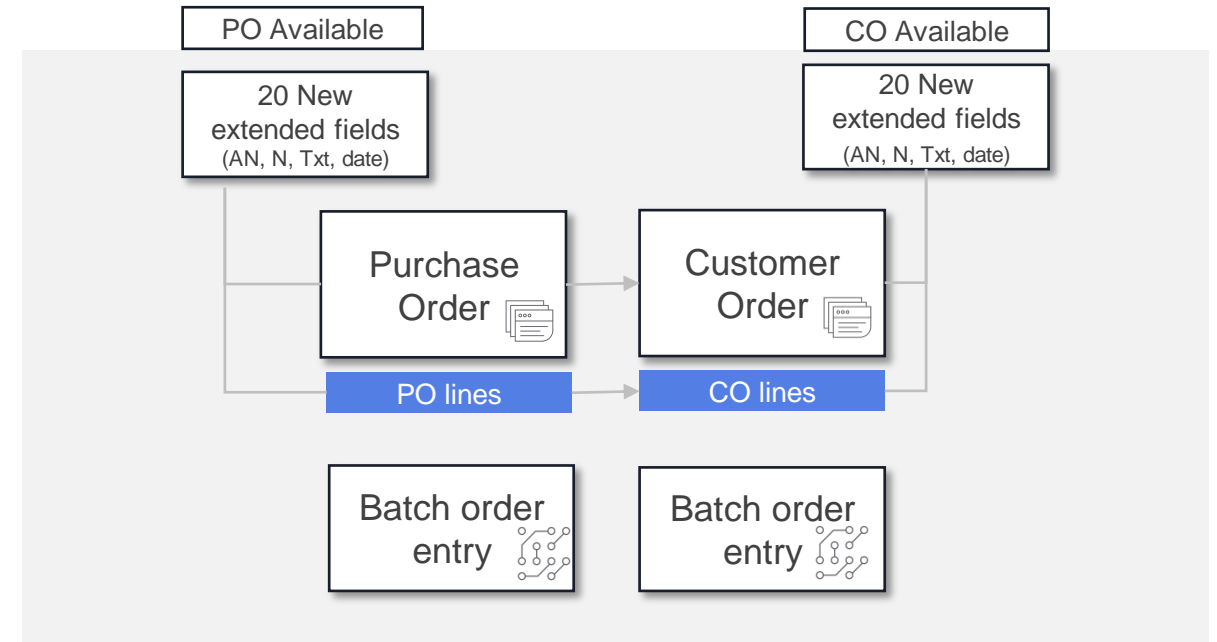
# Extending info on PO-CO

The customer- and purchase order header and lines are extended with 20 free to use fields and can be used on newly introduced panels in corresponding programs

Customers can use these 80 fields for their own purpose. The fields can to a certain extend be configured. Whether the fields are related to each other or not is up for you as a customer to decide. For internal sales order there is a built-in capability to define what to inherit from PO to CO.

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XtendM3 helps you making rules and logic if needed.



### Flexibility:

Configuration for your own specific business needs, use in views, selections, and reports

### Uniformity:

Similar process for customer orders and purchase orders

### Integration:

Fields can be used to inherit information from other sources, that might be important in an integration

Highlight

## Financial Accounting

# C.A.R Corporate Accounting & Reporting

Allows global companies to report under multiple rules such as local GAAP, IFRS or other rules based on virtual chart of accounts.

Different valuation methods to apply for valuation of fixed assets, inventory, work in progress, currency revaluations.

Value

- Ensure correct balance sheets and costs in profit and lost reports. Finally change the automatic year end process

### **Dual chart of accounts**

Allowing companies to operate with multiple chart of accounts

### **Multiple valuation methods**

Introduce multiple valuations for inventory, customer bad debts and currency revaluations

### **Multiple books**

Classify the voucher into different accounting books

### **Reporting**

Allow reporting depending on selected accounting book

# Innovation

Enable ERP to deliver new experiences through automation and integration

Support businesses to be nimble and flexible through data insights and automation

## Modify and extend M3 business engine logic

- Write customer specific logic
- Based on Groovy, a Java based language
- Executed by *Exit Points* in M3 programs
- Portable between tenants/environments

Recently added custom tables, custom APIs, integration to Data Lake

ICS and partners certified – Approval process for deploying in PROD

```

1 public class FinalDelivery extends ExtendM3Trigger {
2     private final LoggerAPI logger;
3     private final MICallerAPI mICaller;
4     private final MethodAPI method;
5     private final ProgramAPI program;
6     private final SessionAPI session;
7
8     public FinalDelivery(LoggerAPI logger, MICallerAPI mICaller, MethodAPI method, ProgramAPI program, SessionAPI session) {
9         this.logger = logger;
10        this.mICaller = mICaller;
11        this.method = method;
12        this.program = program;
13        this.session = session;
14    }
15
16    public void main() {
17        String rout = method.getArgument(0);
18        String rodn = method.getArgument(1);
19        double grwe = method.getArgument(2);
20
21        if(rout == null || rodn == null || grwe == 00 ){
22            return;
23        }
24
25        logger.info("method.getArgument(0): " + method.getArgument(0) + " method.getArgument(1): " + method.getArgument(1) + " Weight " + method.getArgument(2));
26
27        String finalDelivery = finalMODL(rout, rodn, grwe);
28        logger.info("Final Delivery Method: " + finalDelivery);
29        method.setReturnValue(finalDelivery);
30    }
31
32    private String finalMODL(String rout, String rodn, double totalWeight){
33        String result = "";
34
35        String defaultDelivery = defaultDelivery(rout)
36
37        def parameters = ["FILE": "DR00DI", "PK01": rout, "PK02": rodn];
38        Closure<?> handler = { Map<String, String> response ->
39            if(response.containsKey("errorid") || response.error == true){
40                logger.info("No record found");
41            } else{
42                logger.info("Found a record!");
43                //Get the 2 values for weight split
44                def firstWeight = response.N096.toDouble();

```

# 2021

XtendM3 –extending and adapting your business logic

### BUSINESS OUTCOME #1

**Allow custom code within a multi-tenant environment**

### BUSINESS OUTCOME #2

**Extend the M3 data model with custom tables**

### BUSINESS OUTCOME #3

**Centrally controlled and deployed code for easy administration**



INFOR M3

# Experiences

Modernize and simplify to deliver a seamless and intuitive experience

Promote human-centered design to deliver user satisfaction through increased efficiency and productivity

## 2021

M3 Analytics: CFO Dashboards

### BUSINESS OUTCOME #1

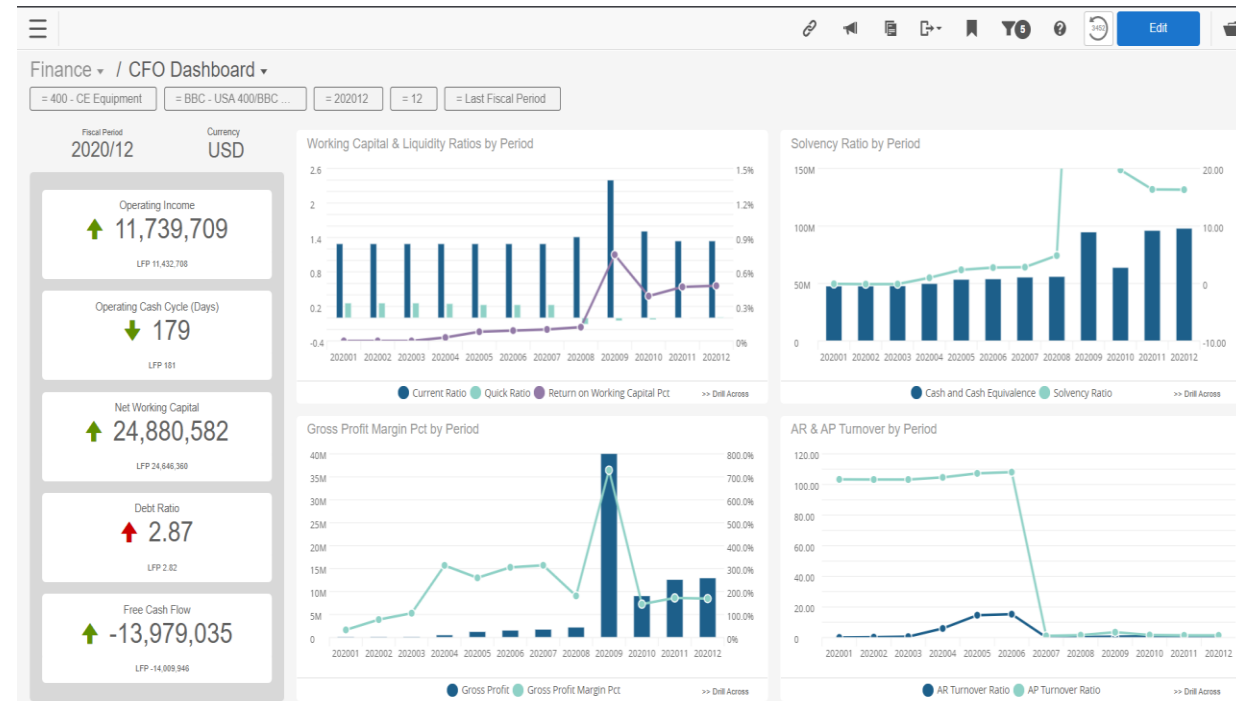
Help executives with the insights they need to understand their company's financial/business performance

### BUSINESS OUTCOME #2

Delivering high-level ratios and metrics derived from M3 financial data.

### BUSINESS OUTCOME #3

Built from the rich M3 Analytics to support decision makers at various levels of the organization.



# Selected Highlights Already Delivered in 2021

## Industry

- Retrospective Trade Agreement
- Grower contract with invoice matching
- Dynamic aging of lots
- Major Mobile Field Srv. Enhancements
- Visual Configuration in CPQ
- New way to create Skus and carry-overs
- Nexus for connected enterprise network
- Target Buying at Item Warehouse Level

## Cloud

- Corporate Accounting and Reporting
- Guatemala, Turkey, Philippines
- Exemption letter, Italy and Philippines
- Intrastat update 2022
- d/EPM for Budgeting & Planning
- 130+enhancements for PLM for Fashion
- Zero downtime for patching
- Improved search architecture

## Experiences

- CFO Dashboards
- Integrated Analytics utilizing Infor OS
- Financial 4.0
- Factory Track incl. Sublots, Alt. UoM and pack size support
- 5 new homepage widgets
- 20+ new homepages

## Innovation

- Coleman AI – 3 ML models – 1 optimization model
- Coleman Digital assistant
- XtendM3 – Dynamic tables, Data Lake, APIs
- Integration tool enhancements – customer messages

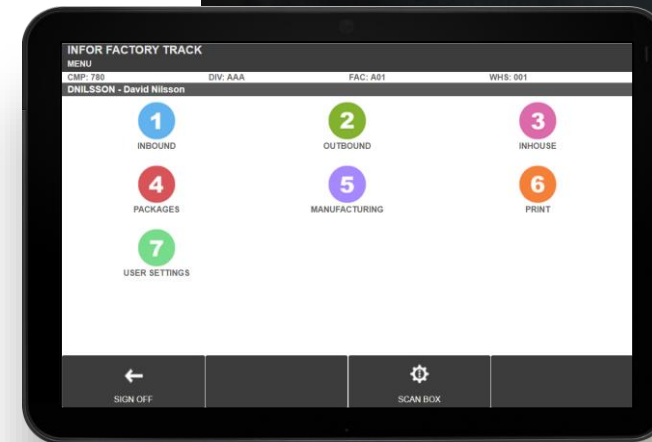
## HIGHLIGHT

### Factory Track for M3

# Major Enhancements in 2021

- Enhance alternate U/M and pack size support
- Sublot support incl. new FLEX-MOVE
- MO-operations - Start and Stop
- Move multiple balance Ids
- Introduce selection of warehouse in transactions
- Zoom-scaling improve usability cross devices
- Bridging data to remove repetitive scans
- Free fields in many tile/list –views
- Introduce column order and width in grid view
- Print selected delivery documents
- Performance opt when using client certificate auth.

70 enhancements  
in 2021



#### PRODUCTIVITY

**Faster and more streamlined processes using barcodes and scanners**

#### REDUCE COSTS

**Reduce costs related to shipping / consuming wrong product or expiry date (strict rotation)**

#### ACCURACY and COMPLIANCE

**Secure customer service levels and minimize returns**  
**Enable traceability through your supply chain**

## INFOR FACTORY TRACK FOR M3 - NEW MAJOR FEATURE WALL

### RECEIVE

- Bridging multidata barcode
- Receive customer return into status 1
- Close PO order/line when reporting Zero
- Search and Receive by Order No and Line
- Enter Attributes at subplot receipt (PO/MO)
- Sublot support for receipt of By product
- Remove LstSubLine API-call in Receive
- Receive: Validate sublots at DO Receipt
- Display dates as specific and not as relative
- Auto select first record (Option 3) in Report Putaway Task screen.
- Extra info fields and filtering the extra info
- Switch between warehouses in transaction
- Receive: Suggest SSCC same as Package Number when creating a package (MO)
- Auto trigger browse in Report Putaway

### PUTAWAY / CONFIRM PUTAWAY

- System directed put-away using report qty
- Browse for Location
- Support Extra Info fields
- Suggest Unit/Qty per Pkg from item alias / Change info fields to input fields
- Bridging scanned fields to next panel
- Filtering records using Extra info fields
- Scan to Count
- Auto select first record (Option 3)
- Add PO/Line extra info in List Balance ID
- Auto trigger browse in Report Putaway

### MOVE

- Sublot support
- Search balance identity using sublots
- Display date as specific and not relative
- Remove the API LstSubLine when deleting
- Display quantity in alternate unit
- Browse - display used / suggested locations
- Moving multiple balance identities
- Alias Search - Display and select multiple
- Move Multiple Containers
- Move multiple balance IDs - direct in Report Move screen.
- Suggest SSCC same as Package Number

### FLEX MOVE

- New move transaction specifically for sublots
- Sublots result
- Balance ID and show Move result
- Print Package In Stock
- Display sequence within error message box.
- Enable rapid scanning
- Rapid Scanning in Sublot Details screen

### STOCK ENQUIRY

- Set grid column order/width in List Balance ID.
- Extra info field labels
- Screen to display after report in Reclassify
- Alt unit + Alias unit/qty in Reclassify screen
- View and update attributes
- Search balance identity using sublots

### COUNT

- Extra info fields
- Display counted lines
- Sublots support
- Enable option to auto refresh
- From Date and To Date in Search Phys Inv screen

### PO – DELIVERY NOTE

- Validate if import declaration prior to receipt

### MO – ISSUE MATERIAL

- Auto select first record (Option 3)
- Sublot support

### MO – REPORT OPERATION

- Report start and stop

### PACKAGE CONNECT

- No news

### WAREHOUSE MOVE

- Display Quantity in Alternate Unit of Measure
- Display date as specific and not relative date
- Reduce number of mandatory screens / steps
- Allow for blank catch weight when moving part
- Add project, department and element

### PACKAGE IN PACKAGE

- Use GetPackaging to improve performance

### PACKAGE REPACK

- Package Update support

### PACKAGE UPDATE

- Use MMS050MI/GetPackaging when validating scanned Packaging data

### PACKAGE MOVE

- No news

### PICK and PACK

- Switch between warehouses in transaction
- Propose/display To Location from Loading Platform (Phase 2)
- Sublots support
- Convert Options in pick and pack screen
- Package Repack
- Package Update
- Balance ID search by Sublot
- Simple lot tracing and Lot Ref fields
- Change the layout in Pick and Pack sublots
- Package Repack in Report Package In Stock
- Enable option add all sublots
- Extra info fields and sorting in Pick Lists screen.

### PRINT DELIVERY DOCUMENTS

- Select specific delivery documents to print

### SHIPMENT LOADING

- No news

### USER SETTINGS

- Option to save facility and warehouse

# Role-based Homepages

## BENEFITS

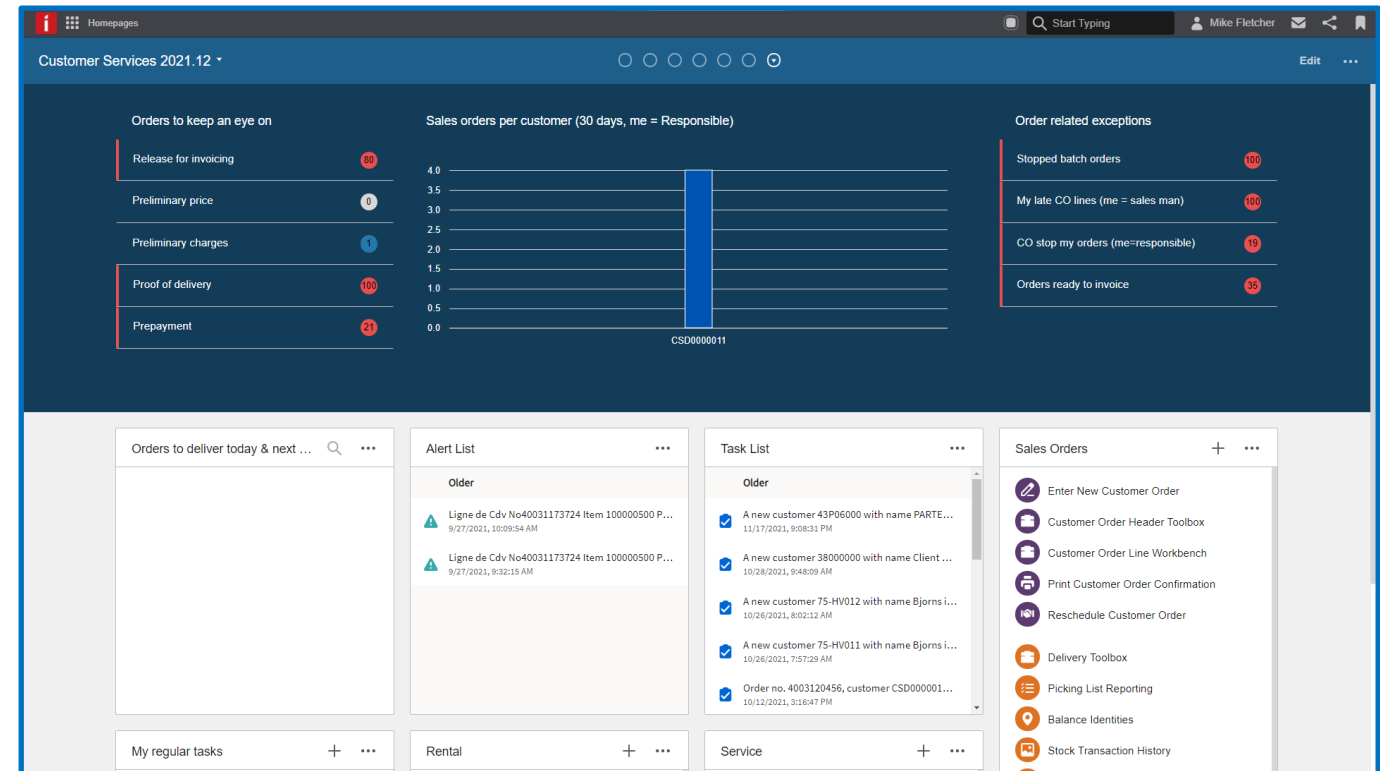
- Pre-configured homepages available automatically
- Aligned with Implementation Accelerator Processes
- Always Current

Twenty-one Role-based Homepages are deployed automatically to the Homepage Catalogue.

- Users can use the Standard one – which will be updated automatically when the standard changes
- Make a copy to keep the version consistent over time
- Make a copy and use as inspiration to make your own

Homepages use process and roles that align to the Implementation Accelerators

Future enhancements to be made to include new Homepage Widgets as they are released.



# New M3 Homepage Widgets

## BENEFITS

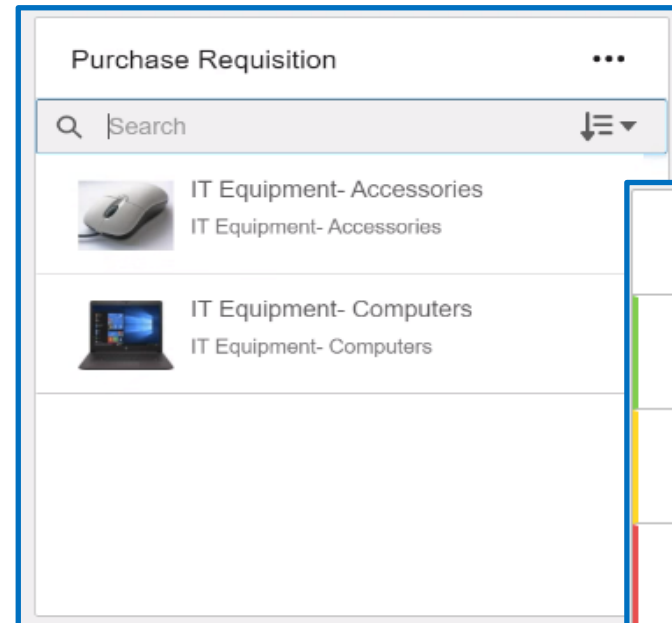
- Available automatically
- Aligned with Implementation Accelerator Processes
- Will be used on standard Role-based Homepages

Nine new Homepage Widgets are deployed automatically to the Widget Catalogue.

- Users can use them on their own homepages
- Will be used on standard Role-based Homepages in the future

Widgets are designed to support process and roles that within the Implementation Accelerators

Future enhancements to be made to include new Homepage Widgets as they are released.



Document Type	Count
Item master	23
Supplier invoices	53
Customer Invoices	45
Purchase Orders	0
Purchase Request.	error
Supplier Certificates	53

# Purchase Requisition Widget

Enhancement 4546

M3 Content

KB [2215122](#)

## Description

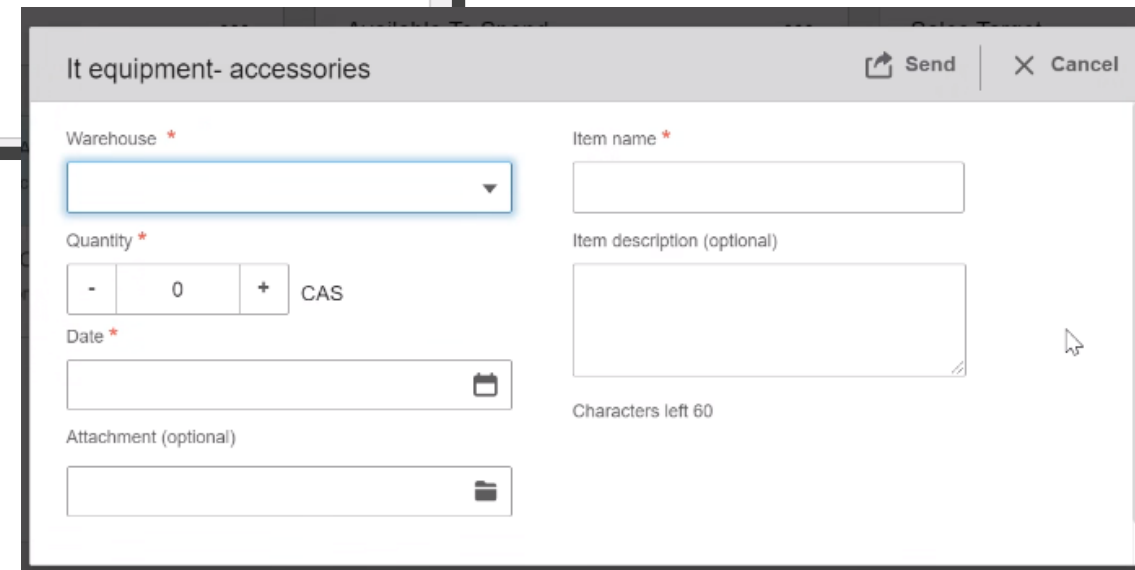
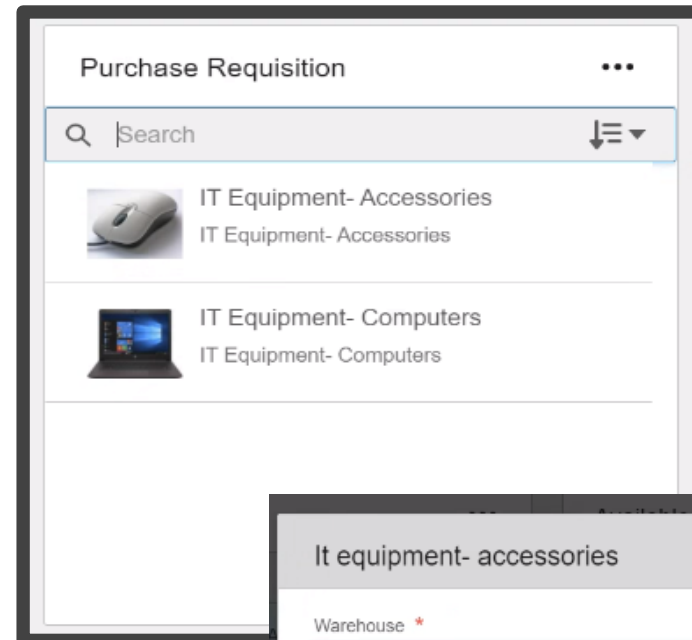
- A new Ming.le Homepage widget which allows the user to create a Purchase Requisition with the ERP.

## Benefit/Value-to-Customer

- A simple user-driven process; typically used for infrequent ad-hoc purchases such as not stocked items

## Use Case

- A user can create a *business request* to purchase an item with a simple user dialogue rather than using the traditional ERP program.



# Upload Data From File Widget

## Description

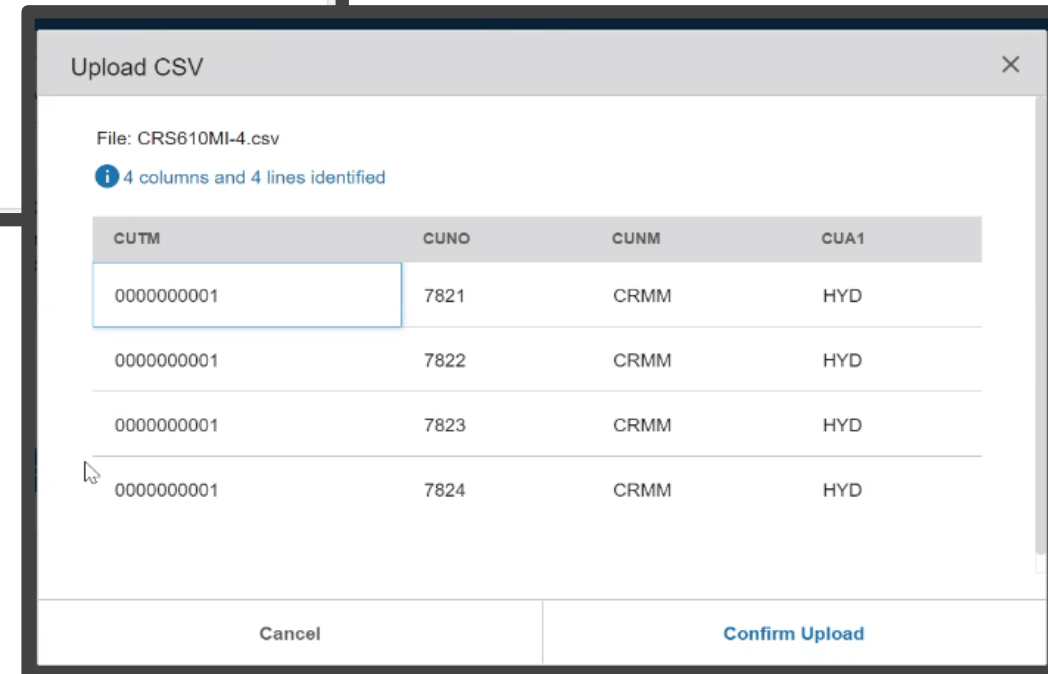
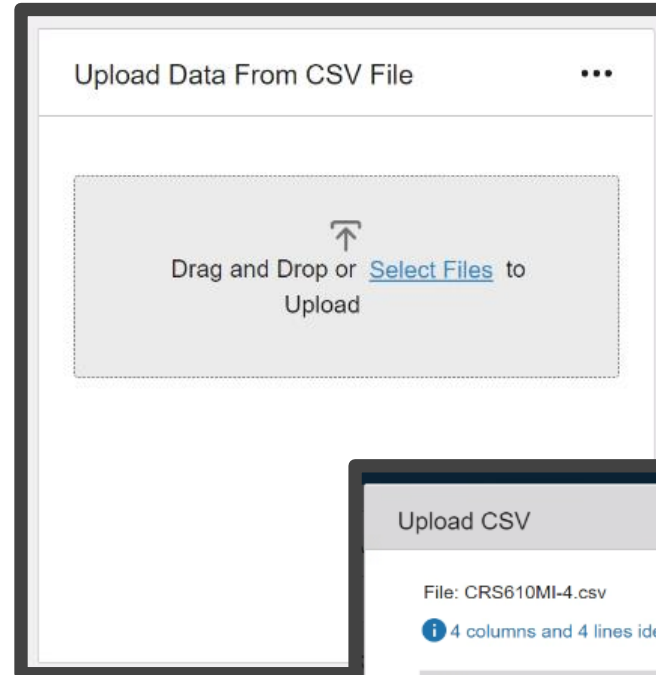
- A new Ming.le Homepage widget which allows the user to upload a csv file using an M3 API.

## Benefit/Value-to-Customer

- Simple user interaction to allow file upload to an API.

## Use Case

- Upload a Revised Sales Price list, list of Purchase Order Proposals, Distribution Order Proposals; anything where there is a single API call to be made.





# Supplier Creation Widget

## Description

- A new Ming.le Homepage widget which allows the user to create a new Supplier Record

## Benefit/Value-to-Customer

- Used as an initial starting point – this widget allows the user to create a new supplier and then take further actions.

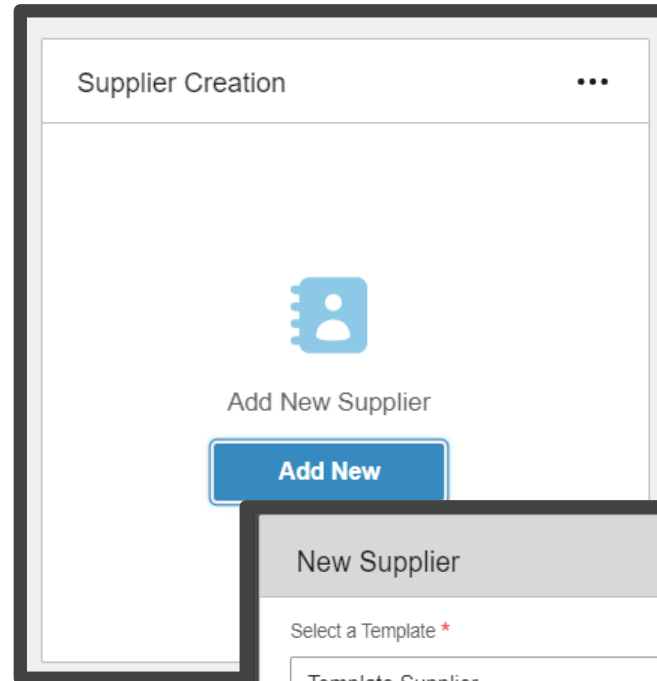
## Use Case

- A simple user-driven process to create a Supplier.

Enhancement 4606

M3 Content

KB [2218094](#)

A screenshot of a "New Supplier" form. The form has a header with "New Supplier" and buttons for "Create" and "Cancel". The form contains the following fields:

- "Select a Template \*" with a dropdown menu showing "Template Supplier".
- "Supplier Number \*" with the value "01764".
- "Supplier Name \*" with the value "R K Suppliers".
- "Supplier Search Key" with an empty text input field.

# Receive Purchase Order Widget

## Description

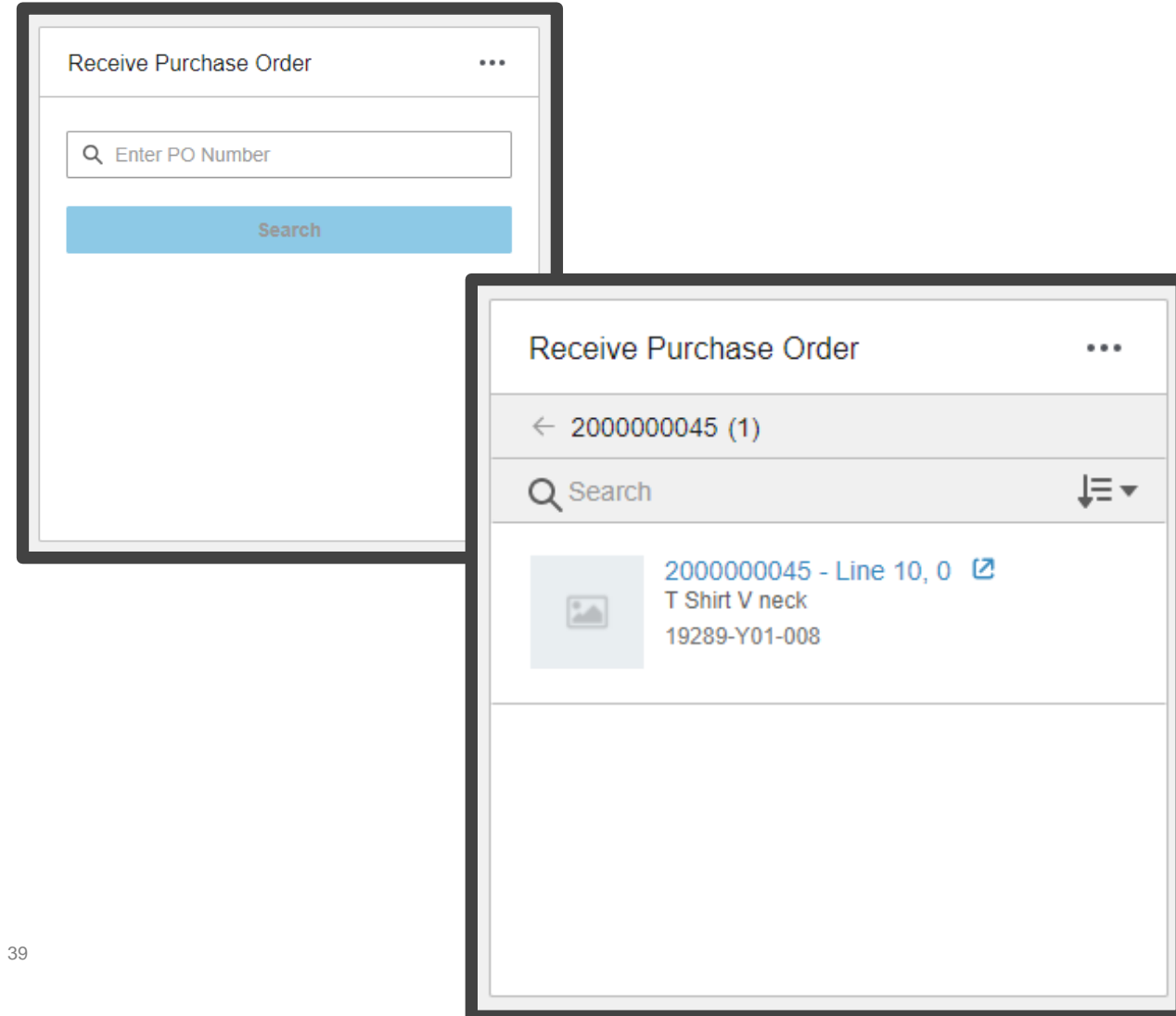
- A new Ming.le Homepage widget which allows the users to receive the purchase order by selecting Purchase orders in the homepage widget.

## Benefit/Value-to-Customer

- A simple user-driven process; typically used for infrequent ad-hoc purchases such as not stocked items

## Use Case

- A user can action the *business request* to purchase an item with a simple user dialogue rather than using the traditional ERP program.



# Customer Order Lookup Homepage Widget

## Description

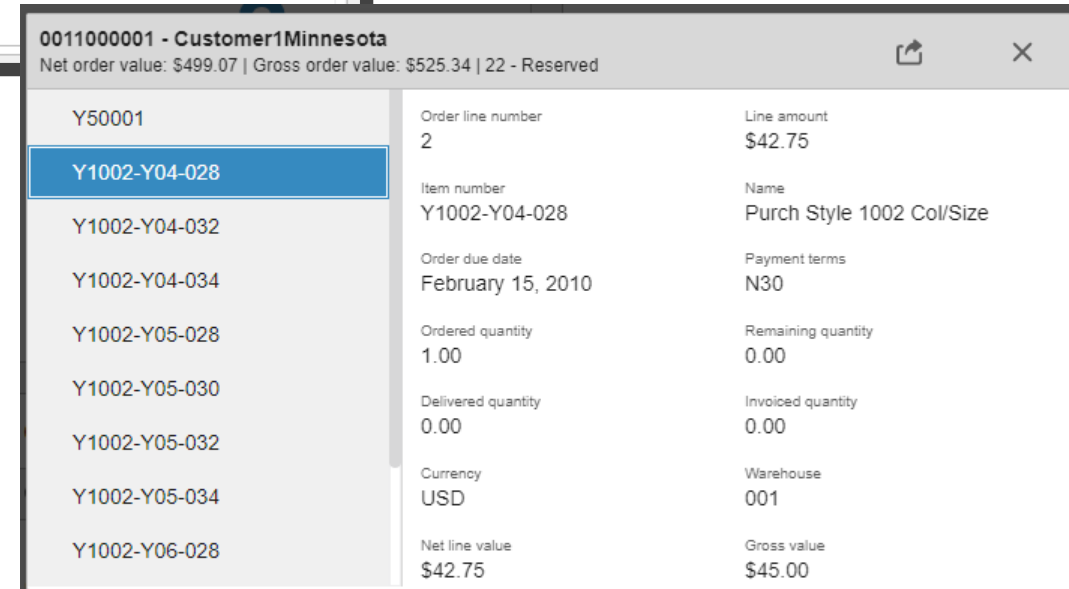
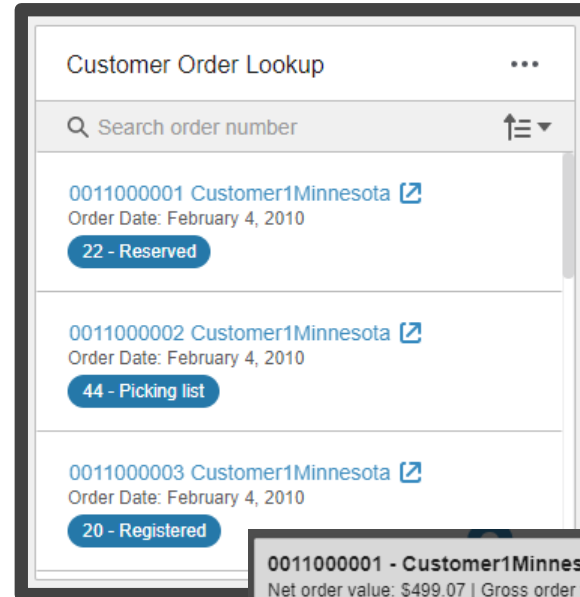
- A new Ming.le Homepage widget which allows the user to check the status of a specific customer order in Homepage itself.

## Benefit/Value-to-Customer

- A simple user-driven process; typically used for infrequent ad-hoc purchases such as not stocked items

## Use Case

- A user can action the *business request* to purchase an item with a simple user dialogue rather than using the traditional ERP program.



M3 Content RT What's New

# Item creation widget

## Description

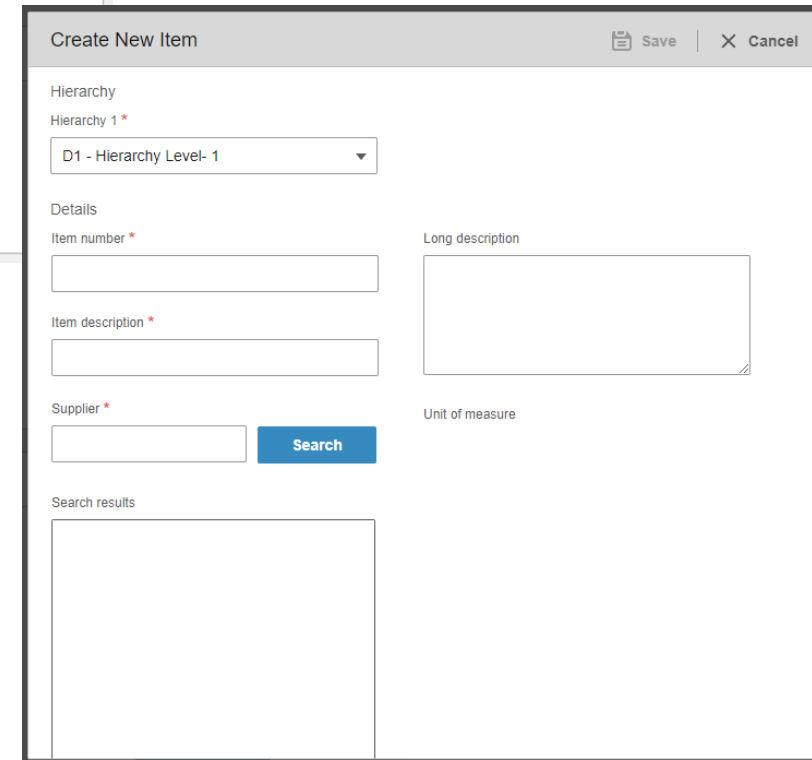
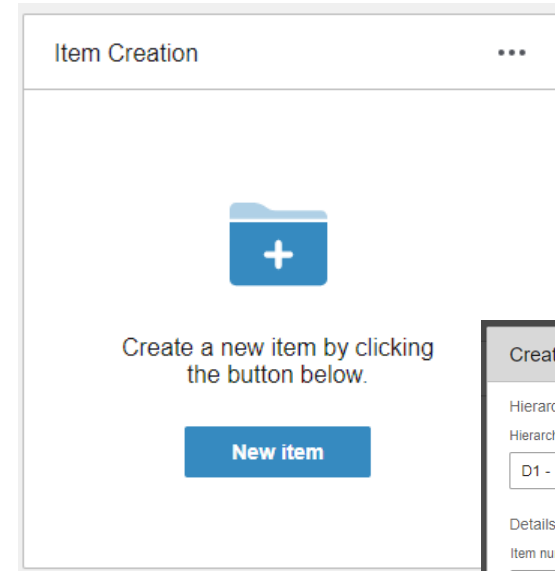
- Add a new item from your homepage quickly and easily using a hierarchy-based template item.

## Benefit/Value-to-Customer

- Quick and efficient item creation using a Hierarchy-based template

## Use Case

- Using the Hierarchy as a structure an item is created



## M3 Content RT What's New

# Customer Contacts widget

## Description

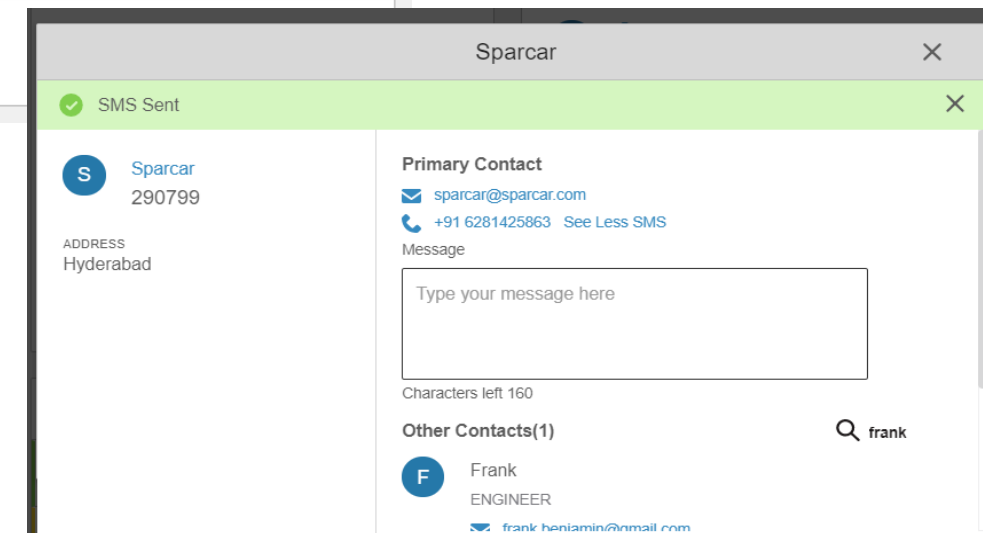
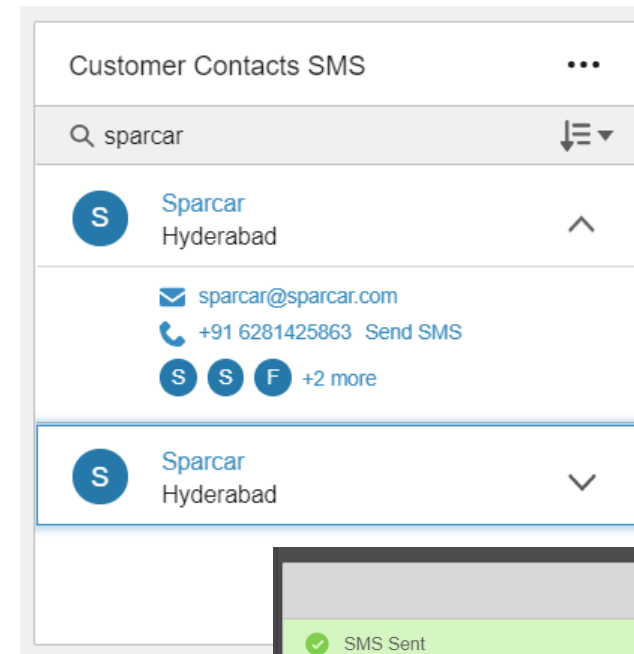
- A new Ming.le Homepage widget which allows the user to search, review and select a Customer record.

## Benefit/Value-to-Customer

- Used as an initial starting point – this widget allows the user to search and take further actions.

## Use Case

- A simple user-driven process to search and select a Customer. This can then be used to take further action such as ring the customer contact or drill to the ERP



## M3 Content RT What's New

## Release planned purchase order widget

### Description

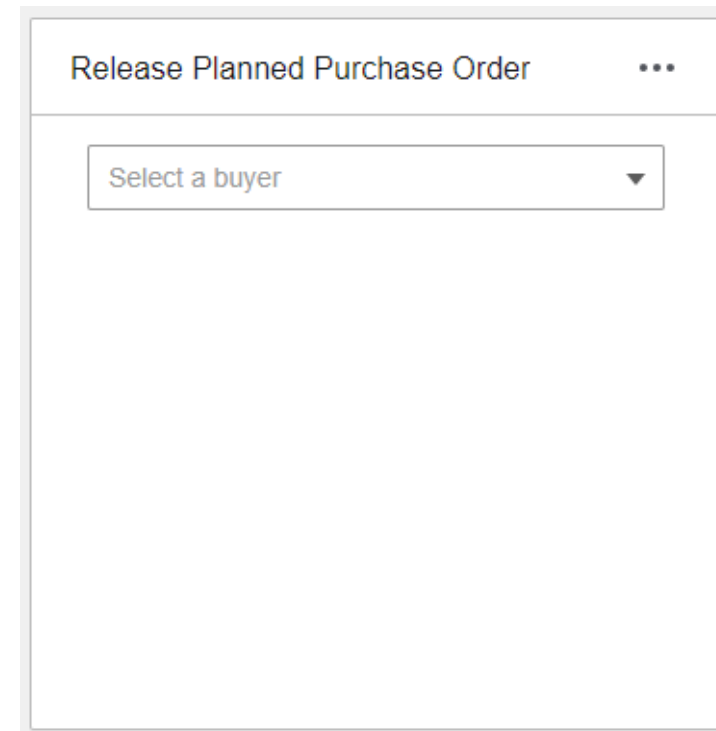
- A new Ming.le Homepage widget which allows the user to select a buyer's list of planned purchase orders and release a planned purchase order to create an actual purchase order.

### Benefit/Value-to-Customer

- Used as an initial starting point – this widget allows the user to search and take further actions.

### Use Case

- A simple user-driven process to search and select Purchase Order Proposals. This can then be used to take further action such as drill to the ERP



M3 Industry Content

KB 2236841

Release Training

# Available to Spend Homepage Widget

## Description

- A new Ming.le Homepage widget which allows the user to see & review the spend & Credit limit for a Customer record; using the Payer ID

## Benefit/Value-to-Customer

- In combination with the Customer Contacts widget – this simple widget provides a visual understanding of the Credit position for an account

## Use Case

- Triggered via the Incontext message CustomerPartyMaster; this widget allows the visualization of the Payer's credit position

Customer Contacts SMS

Q sony elec

FILTER BY TESTING CONTACT TYPE

SL Sony Electronics Ltd Avenue1

9550892913 Send SMS

SL Sony Electronics Ltd Avenue1

9550892913 Send SMS

Available To Spend

7T

Credit Limit (BGN) 3T available

4T spent (56%)

SL Sony Electronics Ltd

0722717110

Credit Limit: BGN6,577,786,846,454.00

Spent: BGN3,720,368,547,758.07

Available: BGN2,857,418,298,695.93

Customer Contacts SMS

Q prathyu

FILTER BY TESTING CONTACT TYPE

PC Prathyusha Customer Hyderabad

PM Prathyusha Medagoni Madinaguda

P Prathyusha Hyd

P Prathyusha "medagoni Hyd

Available To Spend

3K

Credit Limit (USD) 711.00 overlimit

4K spent (100%)

PC Prathyusha Customer

PRATHYUSHA

Credit Limit: \$3,389.00

Spent: \$4,100.00

Available: -\$711.00

# Here's what we are investing in

## Industry

Provide deep, vertical capabilities and content to drive customer value and adoption

Deeper extensibility to provide more project agility

## Cloud

Investing in Cloud services to meet the evolving industry and global requirements. Enabling the agility and scalability to support changing business strategies. Multi cloud

## Experiences

Deliver user satisfaction and productivity through an intuitive experience. Expanding access to core business processes for wider user group throughout the enterprise

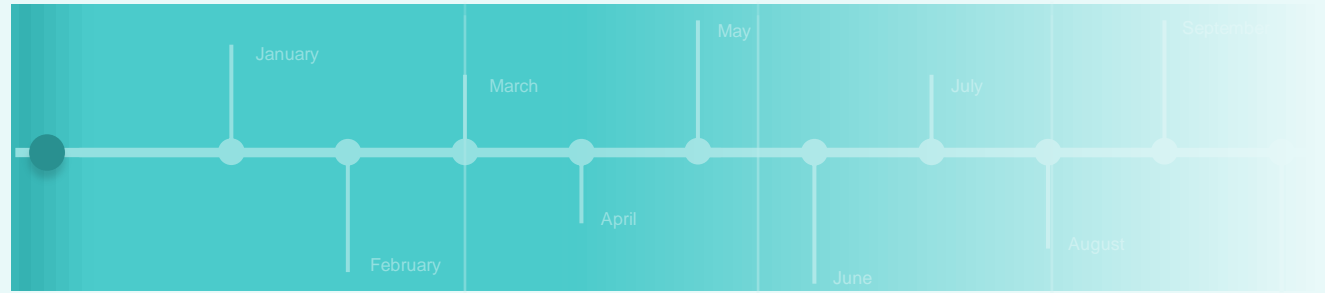
## Innovation

Utilizing Cloud technologies and big data to provide innovative new ways of doing business



Initiatives

# Our journey Next 12 months



## Industry

- FDA compliance-based industries
- Central Procurement
- Enhancements for protein
- Enterprise Quality Management v1
- Cross company projects and planning
- PLM - GS1 Trade Item Data template
- Micro vertical analytics
- Centralized order stop management
- More on Trade Agreements, Internal Sales and Corporate Accounting

## Operation

- **New integrations:** MES (Lighthouse), Infor TMS, Salesforce.com; Dynamics CRM; Shopify
- **Enhanced integrations:** Infor WMS; CPQ for manufacturing config; Rhythm
- EDI w/ EDI Exchg and SPS Commerce
- Zero down time; Mega scalability
- Deeper extensibility and more APIs
- Application Configuration Management
- Sustainability v1 incl. env. tax reporting
- Webshop & POS end-to-end process

## Innovation

- 10+ new industry homepages
- C-level dashboards
- Embedded analytics across roles and process
- Purpose built widgets and workflows
- More pre-configured “personalization” of applications
- Data management and loading templates for faster initial deployment
- Real-time decision support via Machine learning
- Coleman ‘Watchlist’ processing

## Experiences

- Leverage Portal 2.0
- High productive UX – new user experience platform for initial processes with high configurability
- New MFS; CLM Apps & real time CLM Dashboards; CLM analytics
- M3 Portals – self service
- Industry workbenches to key processes like Shopfloor and Quality Control
- Infor Demand Planner – New UX
- Factory Track usability and productivity

*...plus hundreds of detailed industry and legal features...*

# Infor M3 CloudSuites:



## INDUSTRY SPECIFIC

Industry focused, pre-configured yet flexible, solutions based on Infor application suites, delivering industry leading business processes



## READY-TO-GO CONTENT

Rich content to give a higher and more precise starting point and lower the cost of implementation



## GROWS WITH YOUR BUSINESS

The Infor CloudSuites are built on a true cloud architecture that will scale with your business requirements and be fluid to handle the constant change of processes



## GLOBAL COVERAGE

Infor CloudSuites are global and can help your business around the globe to be legal compliant and follow local rules



## LEADING CLOUD TECHNOLOGY

Infor is constantly investing in our Cloud technology that form the basis for the Industry CloudSuites. These are built on the latest technologies utilizing the proven AWS platform



## CONTINUOUS INVESTMENTS

Infor is continuously investing in our Industry CloudSuites adapting new technologies, broaden our footprint and providing new and deeper industry functionality



# Thank you

Infor is a global leader in business cloud software specialized by industry.

[Infor.com](https://www.infor.com)

