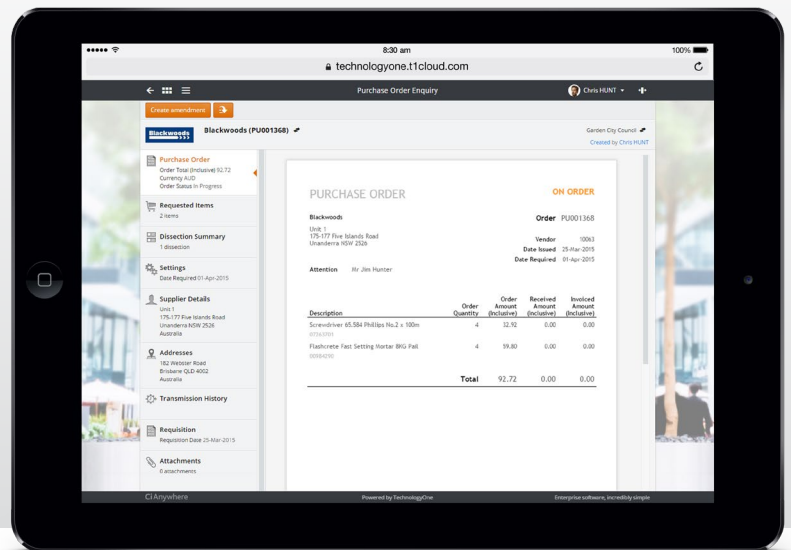


Supply Chain

Purchasing & Commitments

Control and streamline your procurement activities across the entire organisation with a fully integrated purchasing solution.

- Automate approvals at the point of purchase order entry
- View account commitments in a graphical display
- Maintain complete control and security of purchasing delegations
- Control commitment of funds through each purchasing stage



Key features and benefits

Manage purchase orders

Process purchase orders from initial requisition through order approval, receipt of goods or services, order management, invoice matching and posting of financial transactions. Manage purchase of catalogue, assets, stock and ad hoc purchases in a single system.

Full visibility of financial information

Integrate with General Ledger, Accounts Payable, Fixed Assets and Inventory Management for comprehensive tracking of purchases and receipts throughout the organisation. Drill down to orders from the general ledger and accounts payable.

Complete control of the purchasing cycle

Maintain control and security of purchasing with flexible workflow and defined user access via system-wide authorisation levels. Control commitment of funds for purchasing and set monetary authority limits at any stage of the purchasing process.

Seamless eProcurement solution

Combine with other modules in the Supply Chain eProcurement suite to automate the procure-to-pay solution.