PROCDIGI

ProcDigi is ultimate procurement system by ARG Supply Tech, designed to optimize the procurement process and revolutionise your business operations by strategic Procurement and Supplier digital Collaboration.

ProcDigi offers a comprehensive set of modules.

RFQ portal enables Purchase requisition generation, streamlines the process of initiating Procurement/purchase request and approvals.

Seamlessly move onto request for quotation creation, efficiently inviting and managing vendor quotations, ensuring a transparent and competitive procurement process. ProcDigi also has an Auction module which allows vendors to bid real time. ProcDigi takes your sourcing strategy to the next level, by cost saving.

Once Bids are in, use a comparison reporting module to analyse offers and make firm decisions ensuring optimal value for your organization.

ProcDigi can integrates with popular ERP systems, enabling Automatic updated, syncing supplier Databases and

Now, Let's move on to a detailed demo for the RFQ portal.

ProcDigi - RFQ portal enables role-based workflow of Purchase request.

Once Employee logs in, the dashboard shows cards which will display PRs in different states for tracking purposes. Create Purchase Requests by mentioning Type of PR and adding Items that are needed. Attachments also can be uploaded to support the Request. Once PR is submitted, email notification is sent to Approver.

When Approver logs in to the RFQ portal, Dashboard shows PRs pending for approvals and other PRs actioned by logged in Approver. Approver can approve or reject the PR and Email notification will be triggered as intended. We have 3 levels of Purchase Request approval process.

When the Purchase Manager logs in, fully approved PRs will be shown for pending action. Purchase Manager Can assign a buyer or can reject PR providing appropriate reason.

Let's see now how the Request for Quote is created.

Once Buyer logs in, the Dashboard shows pending items. Buyer has to fill 'Request for Quote Template' with RFQ required by date-time, add suppliers and non-commercial terms along with supporting documents attachments. Click on 'Send RFQ' will generate the RFQ and email notification is sent to all intended suppliers, requesting quotes.

When Suppliers logs in, Dashboard shows pending quotes requests. Supplier has to fill Quote template by adding rate for requested items or products, along with non-commercial terms and supporting documents if any. 'Submit Quote' will send email notification to Buyer saying Quotes received.

On Buyer login, he can see initial and revised quotes received from all suppliers in the comparison reporting module. Excel export functionality to download the quotes comparison is provided.

Buyer can recommend a quote considering the lowest bid received. Email notification will be triggered to Purchase Manager and recommendation approvers.

On Purchase Manager or recommendation approver login, app shows Recommendation along with RFQ details. PM or Approver can approve or reject or Query recommendation. Emails will be triggered as intended.

We have 3 levels of approvals for recommendation.

Once recommendation is fully approved and Buyer logs in, clicking 'Create Purchase Order' against the intended RFQ will ask for 'PO End date' and creates Purchase Order. PO can be exported to PDF.

ProcDigi RFQ portal provides global PR search, excel and PDF export functionality.

With ProcDigi you can create Purchase Request, Request for Quotes, Purchase Order within fraction of minutes.

Join the future of Procurement solution with ProcDigi by ARG Supply Tech.

Unlock greater efficiency, streamline solutions, optimize and speed up the process like never before.