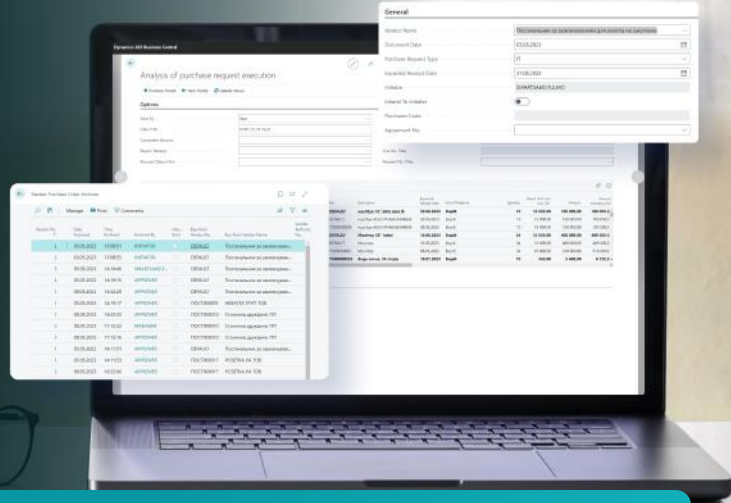# SMART Procurement

SMART Procurement is a solution for automating procurement of goods and services processes, which allows building complex processes for the procurement department and controlling the deadlines for fulfilling requests. The main functions include collecting and approving purchase requests, distributing them among managers, identifying suppliers, generating transfer orders and issue documents, as well as tracking the status of each request.

Benefits:

- Covers the entire process from collecting purchase requests from employees to generating orders, coordination, distribution among managers, determining suppliers and range of items.

- Provides clear control over the timing of request fulfillment, deviations of prices from the initial values, and also allows to control the permissible quantity of goods being purchased.

- Provides the ability to transfer items between the company's warehouses, which allows to satisfy needs without extra purchases.

- Integrates the processes of purchase orders, goods movements, and write-offs, providing full transparency and the ability to track each operation.

Key values:

- Integration with Microsoft Dynamics 365 Business Central.
- Deep automation of procurement department processes.
- Convenience in organizing the procurement process for departments.

Functionality:

- Creation of a purchase request card

- Actions with the created purchase request

- Tracking the status of the request by the initiator

- Closing purchase request

- Archive of purchase requests

- Approval of the purchase request

- Assignment and change of the Procurement Manager

- Purchase request processing

- Creation of a transfer order/write-off ac

- Creation of a purchase document

- Processing the request in parts or a combination of documents

- Analysis of purchase request execution

☁	Microsoft Dynamics 365 BC Cloud	Available
🗄	Microsoft Dynamics 365 BC On-premise	Available