



KEY BENEFITS

- Drive profitability via prudent procurement practice
- Ensure strategic purchase with spent analysis
- Instill confidence in project success using a vendor-responsive engagement model
- Facilitate transparency and promote productivity with collaborate online evaluation

KEY FEATURES

- e-Procurement designed for Dynamics NAV and Dynamics 365 Business Central
- Can integrate with other open ERP or financial systems

HOSTING OPTIONS

The solution is available as cloud Software as a Service or hosted on premise / private cloud.

PURCHASE REQUISITION

- Multiple purchasing methods: write-in, product catalogue, draw down from purchase agreement, quotation
- Material item
- Budget and expenditure code
- Cost distribution
- Validation and approval workflow

TENDER MANAGEMENT

- Tender Plan and content preparation
- Technical and commercial committees
- Compliance matrix and auto scoring
- Pricing summary
- Invitation to bid
- Bidder clarification
- Pricing comparison
- Tender evaluation
- Negotiation

SOURCING & AWARD

- Quotation library
- Material item and item price comparison
- Vendor management
- Pre-Qualification
- Purchase agreement
- Purchase catalog
- Letter of award and letter of regret

EMPLOYEE SELF-SERVICE

- Purchase Requisition (PR)
- Tender evaluation
- Vendor performance review

VENDOR SELF-SERVICE

- Vendor registration
- Bid invitation acknowledgement
- e-Quotation
- e-Tender
- e-Bidding
- e-Fulfillment
- e-Invoice

OPTIONAL ADD-ON & INTEGRATION

- Online payment
- Tender library document management
- Power BI Analytics
- Accounts Payable
- Inventory Management

