

Apptricity Purchasing

Overview

Take Control of Your Organization's Procurement Stream from Order to Fulfillment

Use Automation to Take Charge

Apptricity Purchasing makes ordering from suppliers fast and painless while putting you in control from order to fulfillment. Configurable rules allow you to set specific vendors as go-to sources for orders, electronically route approvals to the appropriate managers and minimize off-contract spending.

Procurement is simple. You create an online requisition in a secure website, route it through your pre-set approval process and watch as the system flips the requisition into a purchase order (PO) you can forward to the vendor for fulfillment. A system search enables you to view requisition details at any point in the process.



Automation eases the administrative burden by facilitating and accelerating routine activities:

- Electronic routing of requisitions and POs
- Unlimited forwarding for multiple point approvals
- Requisition creation for multiple products to multiple vendors
- Automatic rules compliance with real-time non-compliance notifications

Bring Cost Savings and Efficiency to Purchasing

Purchasing gives you the control and oversight that result in extended cost savings and increased efficiencies:

- Contain maverick and non-compliant spending and increase accountability for expenditures.
- Easily track vendor pricing structures to secure special pricing, volume discounts and time-sensitive discounts.
- Maintain centralized control over preferred suppliers and negotiated prices.
- Make the most of your negotiated contracts.
- Improve corporate spending compliance through configurable rules.
- Establish a clear audit trail for Sarbanes-Oxley compliance.
- Save costly labor hours normally spent searching for delivery and payment information by giving vendors restricted access to purchasing records.





Simplify the Buying Process

You gain easy access from virtually any device with a Web browser, including most mobile phones and tablets. *Purchasing* breaks the procurement process into three simple and straightforward steps:

Request: You create a purchase requisition within *Purchasing*, and the solution applies your organization's business rules.

Approve and flip: The system uses your predetermined corporate workflow for routing and approvals. The purchase requisition is approved or denied based on your business rules. If the requisition is approved, the system can quickly flip it into a PO for you to submit to the supplier. Multiple POs can be generated for multiple suppliers from a single purchase requisition.

Buy and save: Automation and control save you money by reducing the amount of labor required, improving accuracy, curtailing rogue spending, improving accountability and enabling you to capitalize on discounts.

Catalog Option for Apptricity Purchasing

For added value, we offer optional catalog management capabilities that complement the *Purchasing* solution.

Gain Purchasing Insight, Streamline Catalog Use and Save Money

Apptricity's Catalog option gives you insight into enterprise spending while helping to streamline and organize purchases from Web-based catalogs. In addition to improved spending control, you receive cost-saving information on vendor discounts, combined shipping rates, real-time specials and closeouts. The solution supports secure access to online vendor catalogs without leaving the Apptricity environment, providing instant pricing and availability from a simple, easy-to-use interface.



Increase Visibility and Spending Control

If your organization needs better visibility into enterprise-wide spending, our Catalog option is a wise choice. The system's efficient design enables you to gain insight while saving both time and money:

- Manage and decrease off-contract and maverick spending
- Increase control over purchasing through spending limits and approved vendor designations
- Provide easy access to authorized choices
- Rapidly leverage a variety of cost-saving information
- Accelerate and simplify the purchasing process using auto-populated displays



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About Apptricity

Apptricity Corporation provides missioncritical supply chain management and spend management solutions to small, midsize and global enterprises and government organizations worldwide. Apptricity software and solutions mobilize any enterprise with unprecedented levels of real-time information and business intelligence so management has visibility into every action and transaction within the enterprise and among its partners, customers and suppliers. Powered by the Apptricity JetStream platform, our solutions enhance legacy enterprise applications and extend the value of information technology investments. Our platform enables us to address the universal objectives of business, government and the military with accelerated business processes and command visibility.

For more information, visit http://www.apptricity.com.

Buyer Portal Option for Apptricity Purchasing

To further enhance and extend the capabilities of *Purchasing*, we also offer an optional Buyer Portal.

Gain Control in the Electronic Marketplace

Apptricity's Buyer Portal option enables organizations desiring electronic marketplace capabilities to manage internal buyers, external suppliers and catalogs for easier and more efficient order processing and fulfillment. The solution provides a user-friendly, centralized online platform accessible 24/7 from virtually any device with a Web browser, including most mobile phones and tablets.

Configurable rules enable purchasing agents to control the ability of specific buyers to view designated catalog items and suppliers. Purchasing agents can also establish approval hierarchies to minimize off-contract spending.

Connect Buyers and Suppliers Online

Buyers can browse available and approved items and compare prices across multiple suppliers. To create a purchase request, buyers simply add items to their shopping cart and submit the online requisition. Approvals are automatically routed through the organization's predefined workflow and flipped into a PO for the supplier. Full transparency throughout the end-to-end process allows buyers to easily monitor product availability, order status and supplier alternatives.

Suppliers have the ability to manage designated catalog items. Related products can be combined into commonly ordered kits to make ordering even easier. POs are transmitted and processed electronically for fast, efficient fulfillment.