

eBuyerAssist Web Procurement For The Professional Buyer

Ensure your financial information is in the right hands at the right time !

From requisition entry through to order fulfillment, eBuyerAssist contains all the tools needed to centralize and run your purchasing operation.

Our system ensures your mission critical financial data is flowing through your Enterprise in a seamlessly fluid and timely manner.

With the right decision support tools in the right hands you will ensure that all your projects are brought in on time and to budget.

Use EYVO eProcurement to host your web based system in our secure data centers where we can guarantee 99.99% uptime and system availability.

An All Inclusive Information Chain.

A professional eProcurement system impacts a lot of different people in the supply chain – from requestors, to approvers, line managers, budget holders, to buyers, vendors and even your customers – The EYVO system ensures everybody is kept up to date in the information loop with timely emails.

Zero Impact Technical Footprint.

Using our software there is zero impact on your own IT infrastructure – you will not require any internal IT support – just sit down, Click 'n Go!

We of course offer the option for you to host the entire system yourselves and if that's the case you will find we use a standard Microsoft environment allowing simple interaction with your existing IT infrastructure.

Ensure Compliance!

maverick Stop unauthorized purchasing in its tracks. The system ensures that all requests are from authorized sources and pre-approved only allows PO's to be sent to vendors when the budget has been checked to ensure the PO can be funded. Full and complete audit trails ensure corporate governance rules are adhered to satisfying Sarbanesbeing Oxley and GDPR requirements.

Request a 1hr Online Webinar Presentation

The system offers many features too numerous to mention – but they can be easily and quickly covered in a 1hr webinar presentation.



EYVO

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CORE STANDARD MODULES

- Requisitions Approvals Reports
- Purchase Orders Vendor Punchout
- Cost Accounting
 Budget Control

OPTIONAL STANDARD MODULES

- Receipts
 Invoices
 Item Catalogs
- Request For Proposals (RFP)
- Assets & Inventory Management
- Vendor Risk Analysis & Compliance
- Multi-Currency
 Vendor Portals
- Multi-Company
 Multi-Lingual
- 4-Way Invoice Matching Accruals
- Accounts Integration
- Customer Billing with Markups