

OPERATIONS ERP

# Procurement Software ERP

Optimize corporate purchases, auto-dispatch POs, and compare vendor quotes effortlessly.



**Executive Summary:** Streamline your corporate procurement cycle from RFQ generation to final invoice reconciliation. Our cloud-based Procurement ERP automates vendor comparison matrices, facilitates multi-tier internal purchase approvals, and organizes your vendor profiles in one simple repository, helping businesses save time and cut costs.

## CORE KEY CAPABILITIES

- ✓ **RFQ Automation**  
Draft RFQs and broadcast them to multiple approved vendors instantly.
- ✓ **Vendor Comparison Matrix**  
Auto-generate side-by-side matrices comparing vendor prices and terms.
- ✓ **Multi-Tier Approvals**  
Set hierarchical limits for internal budget sign-offs before order dispatch.
- ✓ **PO Auto-Generation**  
Auto-generate Purchase Orders and mail them to vendors with one click.

## ARCHITECTURE MODULES

### Requisition Center

Allows employees to create purchase requests, specify quantities, attach specifications, and submit to heads.

### Vendor Bidding Board

A public-facing portal where registered vendors can view active RFQs, submit quotes, and upload compliance certs.

### Purchase Order Ledger

System tool that auto-generates binding POs, records goods received notes (GRN), and tracks bills.