V1
PO
V1
Purchasing
Management

V1 PURCHASING MANAGEMENT
TAKE CONTROL OF YOUR PURCHASE
TO PAY PROCESSES

A comprehensive purchase to pay solution which manages the entire purchasing process, helping you to achieve paperless business automation. It enables employees to enter draft purchase orders online, and approvals to be managed using V1 rules based workflow to route approvals to the correct budget holders and authorisers automatically.
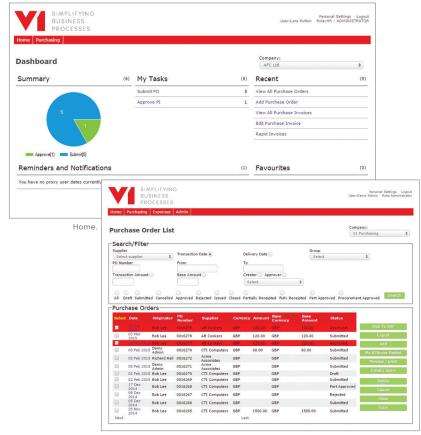
What is V1 Purchasing Management?

V1 Purchasing Management (V1 PM) is a simple to use spend control solution which manages the entire purchase to pay process. It enables employees to enter draft purchase orders online and approvals to be managed using rules based workflow to route approval to the approvals to the right staff automatically.

Quick and Easy Purchase Submission

V1 PM is simple for 'non finance users' to use with intuitive screens and pre-templated forms making it easy to raise and submit purchase order requests.

Fast approvals online or on mobile

Intelligent approval workflow means that each transaction is routed to the correct budget holder or authoriser for approval, with email alerts built in.

Home.

Purchase order list.

Intelligent Scanning & Matching

Suppliers can email in their invoices and V1 PM will pick up the attachments from the email, scan them and intelligently match them to approved POs meaning finance users simply need to check and submit, meaning no re-keying or manual work.
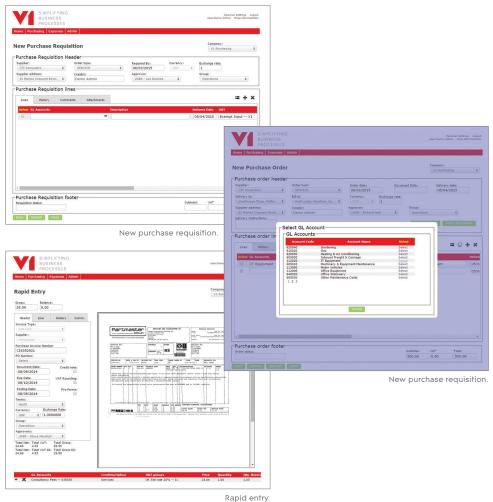
Reporting for budget holders

V1 PM also produces audit reports, ensuring compliance, and provides valuable real time web-based business intelligence, to help organisations to minimise its overall spend.

No re-keying of data

V1 PM can be stand alone or can integrate with your existing finance system* using the optional data connector. (*contact us for the growing list of finance systems supported by the data connector)

V1 Purchasing Management incorporates;

- ▶ Purchase Requisitions
- ▶ Purchase Contracts
- ▶ Purchase Orders
- ▶ Goods Receipts
- ▶ Supplier invoice email pick up
- ▶ Intelligent OCR scanning
- ▶ Purchase Invoices
- ▶ 100% web browser interface
- ▶ Mobile approvals
- ▶ Flexible workflow and business rules
- ▶ Online reports
- ▶ Proxy approvers
- ▶ Dashboard
- ▶ Microsoft Outlook integration for alerts and approvals
- ▶ Microsoft Excel integration
- ▶ Data connector for links to other business systems
- ▶ Document Management Automation

New purchase requisition.

Rapid entry.

New purchase requisition.

Get in touch about how V1 can benefit your business:

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