

▶ RUN Purchasing Management System



RUN Purchasing is the application for professional buyers that streamlines purchase order processing while strengthening policy compliance. **RUN** Purchasing does just that. It automates purchasing to make buyers more productive, improves management of your supply base, and adapts to any procurement process. As the heart of the **RUN** logistic suite, **RUN** Purchasing provides a rich store of policy and supplier information, a robust workbench for buying professionals, and consolidated visibility into spend. That mean freeing staff for high-value activities with complete procure-to-pay automation is essential to streamlining procurement processes.

▶ BENEFITS

◉ Adapt to Any Purchasing Practice:

Adapt the application to your organization's purchasing practices with uniquely configurable policies and an open architecture that integrates legacy and supplier systems.

- ◉ Handle multiple payment terms.
- ◉ Improve supply base management.
- ◉ Share vendor information across business units.
- ◉ Track and monitor historical vendor performance.
- ◉ Use multiple addresses and unlimited contact information per vendor.
- ◉ Use multiple sites for each vendor to support unique characteristics such as currencies and matching rules.
- ◉ Analyzing and reporting to keep track of multiple vendors that provide a particular item, include pricing and delivery.
- ◉ Orchestrating flawless fulfillment which consists of workflow logic to determine how a specific orders line should be processes .
- ◉ Report scheduling system.

▶ SOLUTION INTEGRATION

▶ **RUN** F.A ▶ **RUN** A.P ▶ **RUN** P.O.S ▶ **RUN** Inventory ▶ **RUN** Order ▶ **RUN** H.R