



Spend Management Software

Automating the Source – to – Pay Process

ProcurePort SMS

What's in it for You?

- Security
- Controls
- Visibility
- Contract Compliance - Reduce Maverick Spending
- Electronic Processing – No Paper
- Inventory Management
- Outsourced Labor for Storeroom Management
- Payment Processing - Consolidated Billing
- ROI Less Than 12 Months

Security

- User Name and Password Protected
- 128 Bit Encryption
- No Penetration of Customer Firewall Required
- Triple Redundancy
- Code Escrowed
- Internal and External Back Up

Controls

- 25 User Specific Controls
 - Spend Levels
 - Visibility of Information
 - Authorization to Purchase
 - ...more
- 23 Organization Level Controls
 - Budget Codes and Amounts
 - Receiving Rules
 - Inventory Management
 - ... more

Contract Compliance

Reduce Maverick Spend

- Track Effective Dates
- Populate Purchase Orders With Contracted Price
- Controls Available to Allow Only Designated Persons to Buy Outside of Contracts
- Reporting Available to Measure Contract Savings

Visibility

- 44 Standard Reports
- Custom Reports Available
- Electronic Processing
 - All Communication is Tracked with Orders, providing end-to-end Transaction Audit

Electronic Procurement

- Electronic Purchase Orders
- Electronic Approvals
- **One Document™** Eliminates Discrepancies
- Email Notifications
- Electronic Payments
- Electronic Visibility of all Reporting

Inventory Management

- Receipt Tracking
- Issuance Tracking
- Consignment Inventory Tracking
- Capital Inventory Tracking
- Costing of Inventory
- Automated Reorders/Company Defined Reorder Points
- Asset Tracking

Storeroom Management

- Track and Maintain Inventory
- Place Purchase Orders for Product & Services
- Issue Product
- Receive Product
- Put Away Product
- Cycle Counting
- Run Weekly Reports for Management

Payment Processing

Consolidated Payments

- One Invoice per Week for All Supplier Payments
- *NACHA* Compliant for Automated Clearing House (ACH) Transactions

ROI

- Less than 12 Months for Most Companies
- Reduce Supplier Payments to One Per Week
- Eliminate Manual Three Way Matches
- All Electronic – No Paper
- Reduce Maverick Spend
- Increase Contract Compliance
- Increase Policy and Procedure Adherence
- Real Time Financial Reporting

Suppliers

What's in it for them?

- Reduced Paperwork – No Invoices
- Negotiated Pricing – Reduced Quoting
- Real Time Visibility
- Direct Communication with Buyer
- Adherence to Payment Terms
- Electronic Payments – No lost checks

Supplier Onboarding/Training

- Supplier Symposiums
- Phone Training
- Accounts Payable Information Packet

Suppliers

How Suppliers Receive Orders

- Platform Integration to Supplier Back office
- Supplier logon to the SMS Platform
- Email
- API Integration

Customer Service/Support

- Live Customer Support (24 x 7)
- Chat & Ticketing System
- Dedicated Client Account Manager

All Inclusive Pricing

- All Modules Included (Spend Management & e-Sourcing)
- Unlimited Number of Vendors
- Payment Processing Included
- Unlimited Premium Support

Questions?

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