

AUTOMATE YOUR PURCHASING PROCESS

COMPLETE PROCURE-TO-PAY PROCESS

Our proprietary spend management platform automates the entire purchasing process end-to-end, from product selection to vendor payment. Place orders, capture 100% of your facilities spend & gain real-time insight into your data with reports & budgets in a single portal.



Vendor / Item
Management



Order
Created



Order
Approved



Invoice
Processed



Invoice
Approved



Invoice Sent
to AP



Vendors
Paid

40%
TIME
SAVINGS

PROCUREMENT
MADE SIMPLE™

95%
CONTRACT
COMPLIANCE

SOFTWARE BUILT FOR PROCUREMENT TEAMS



One web-based portal to place orders via hosted catalog, vendor punchout, or both



Visibility into entire spend & budget with real-time reporting & analytics



Increase on-contract spend by directing employees to purchase from your preferred vendors



Digitally capture 100% of spend, allowing for better budgeting & purchasing power



Automate order rules helping to decrease rogue spending



Give your GPO partner the data needed to provide continuous savings opportunities



Automated PO to invoice audit ensures you have the correct price & product



Requisition process ties from the bid, to PO, to invoice

FREQUENTLY ASKED QUESTIONS

Q How can I drive compliance to ordering to minimize rogue spending?

A: We work with your vendors & GPO to build your formulary within our system. Users can only purchase approved products. In addition, we provide audit to match invoice pricing against your contracts & will alert you to discrepancies before the invoice is approved.

Q What vendors does Procurement Partners work with?

A: We are vendor neutral, which means we work with the vendors you prefer. Currently, we have nearly 300 integrated vendors that we automate the entire purchasing process for. Non-integrated vendor invoices can be uploaded into our solution to view off-system spend against your budget. Also, we are happy to speak with a vendor to see if an integration can be created on your behalf.

Q How can I capture 100% of my spend digitally?

A: Vendors that are integrated have invoices automatically populated into our system. For non-integrated vendors, you can use Total Invoice Manager (TIM) to upload invoices, extract the data through Optical Character Recognition (OCR), send them through your approval process & store digitally.

Q What resources will I have to allocate to implement this solution?

A: We pride ourselves on offering a white-glove implementation process. To get started, we only need 4 things: your user list, locations, GL chart of accounts & vendors. We can usually fully implement a new site in 30 days. Your site is built with your customized business rules, GL codes, & we also train every end user before we go live.

After extensive analysis and evaluation with the country's top procurement platform organizations, we selected **PROCUREMENT PARTNERS** based on **leading technologies, vendor integration, proven cost containment and cultural alignment.**

- Commonwealth Senior Living

SEEING IS BELIEVING

We know that seeing is believing. If you're interested in seeing a demonstration, please email Nichole Sellers at nichole.sellers@procurementpartners.com.

She will connect you with a knowledgeable team member to get a demonstration scheduled at your earliest convenience.

MOST FUNCTIONALITY • BEST CUSTOMER SERVICE • HIGHEST VALUE



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PROCUREMENT PARTNERS



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Contracted Supplier