

ORACLE NETSUITE PROCUREMENT MANAGEMENT



NetSuite Solutions for Procurement Management

- Vendor Management
- Vendor Portal
- Item Management
- Request for Quote
- Purchasing Contracts
- Blanket POs
- Requisitions
- Purchasing Order
- Workflow Approvals
- Procurement Dashboard
- Item Receipt
- Vendor Bill
- The Three-Way Match Vendor Bill Approval
- Billing Payments



Oracle NetSuite Procurement is designed to streamline the purchasing of goods and services for businesses, ensuring cost-effective and timely procurement through the routing of purchase orders to approved suppliers and negotiated contracts.

Purchasing can be a time-consuming and inefficient ordeal, especially when requests for goods and services have to be processed manually using a combination of phone calls, emails, paper catalogs and faxes. The goal is to help companies buy goods and services at the best cost and in a timely manner.

Oracle NetSuite helps to achieve this goal by:

- Saving employees' valuable time with more automated process.
- Reducing costs by channeling purchases to approved suppliers and pre-negotiated contracts.
- Improving visibility by rendering real-time information on company spend and vendor performance.

For more information, contact
inquire@cloudtecherp.com
+63917 106 9478
www.cloudtecherp.com

