

# Rapidly improve Purchasing Efficiency

**Purchasing Automation** | Helping you stay in control of costs

## Key benefit

Purchasing Automation is a fully integrated purchasing solution for Sage Accpac that will improve efficiency and deliver better cost control right out the box.



Imagine a Sage Accpac where requisitions and purchase orders could be routed via workflow for approval based on flexible and configurable rules.

Imagine a Sage Accpac where you could have requisitions and purchase orders validated against available budgets.

Imagine a Sage Accpac where you could view and attach any number of documents relating to your purchases.

**Purchasing Automation** for Sage Accpac is now no longer a dream but a reality.

Accord Consulting has developed this highly configurable and functionally rich solution to enhance Sage Accpac in the area of Purchasing and Procurement. **Purchasing Automation** has been developed using the Sage Accpac SDK and is available for v.5.4 and v5.5 of Sage Accpac.

## Guaranteed ROI in weeks

Priced at £1,500 this feature rich cost effective solution will offer a R.O.I in a matter of weeks. It installs and can be trained on in less than a day.

## PURCHASING AUTOMATION



**Workflow Automation**



**Budget Checking**



**Approval Rules**



**Document Management**



## Key benefit

Purchasing Automation allows you faster more secure access to all your purchase documents.

# Gain Control of Purchasing Decisions Fast

**Purchasing Automation** | Helping you rapidly improve efficiency



## Workflow Automation

Workflow is at the heart of this solution bringing together the budget checking, documents and approval into a single accessible medium.

This allows the approver to access all relevant purchasing information at the click of a link without the need for additional Sage Accpac licenses.



## Budget Checking

The budget checking functionality will ensure you never again overspend on a budget without knowing about it before it is too late.

You decide the level at which to check budgets and when and how to include commitments and pending orders. Our budget check formula UI makes short work of configuring this to your exact requirements.



## Approval Rules

You can have any number of approval rules each with up to 5 levels of approval. The rules can be triggered based on a defined GL Segment, a project in PJC or an Optional Field.

Each approver can have a delegate and approval rules can be re-routed to the delegate at the click of a button.



## Document Management

The document management functionality allows you to safely store and view any number or type of document. As a document is attached it is safely moved into a file store on the server.

**Contact us today to arrange a web demo**



**Web:** [www.accord-consulting.com](http://www.accord-consulting.com)

**E-mail:** [info@accord-consulting.com](mailto:info@accord-consulting.com)

**Phone:** 01732 868 765



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