

► 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.

• Support Contingent Workers as Purchasing Users

• 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 Fulfilment, this consists of workflow logic to determine how specific orders should be processed

• Report scheduling system

► SOLUTION INTEGRATION

• **RUN** Accounts Payables Management

• **RUN** Point of Sale Management

• **RUN** Order Management

• **RUN** Inventory Management

• **RUN** Fixed Assets Management

• **RUN** Human Capital Management

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