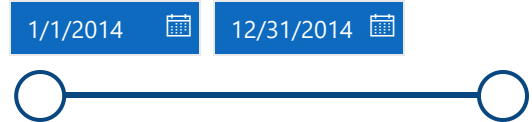
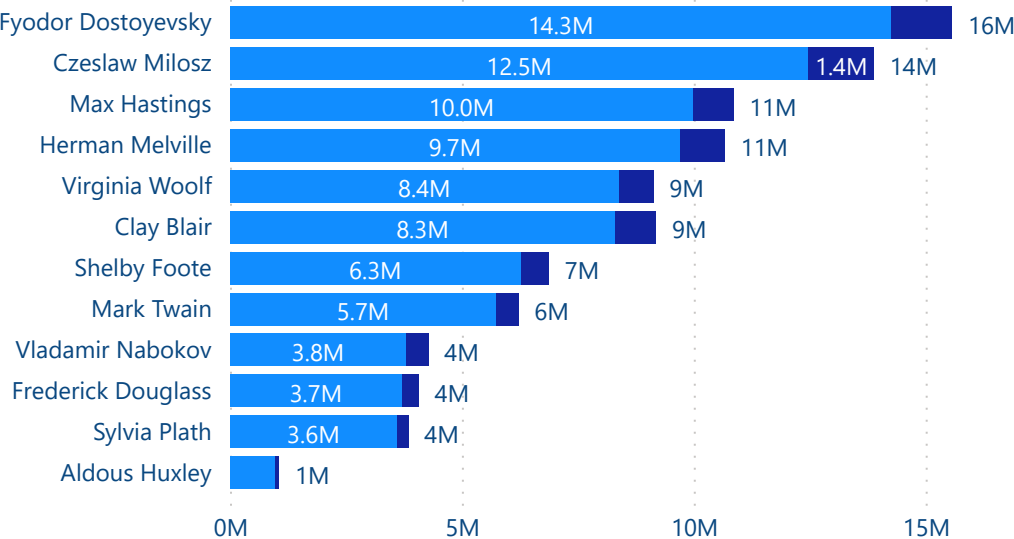


# Dynamic Procurement Analytics



Procurement by Purchase Officers

● Sum of PO Amount ● Sum of PO Saving Amount



Procurement by Account Type



Receiving Department

All

Vendor Agreement Terms

All

Vendor Name

All

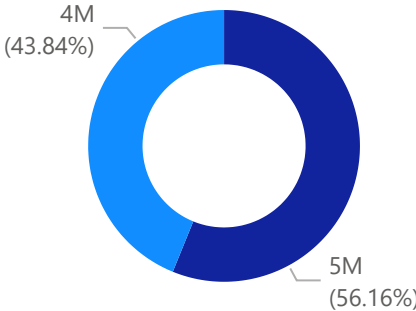
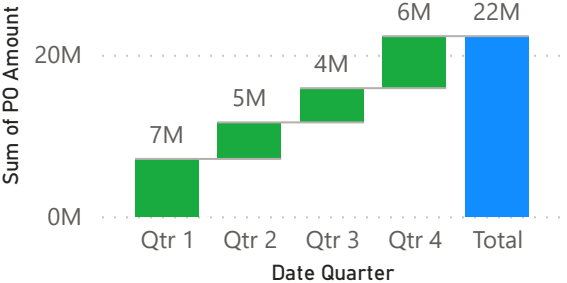
Type of Account

All

Procurement by Quarter

Saving

● Increase ● Decrease ● Total



Procurement by Source to Receiving Department

Domestic or International ● Domestic ● International

