MajjakaProcure

A one stop spend management solution for all your indirect needs

MajjakaProcure is a cloud based procure to pay (P2P) offering that helps your business in smooth functioning of the business process cycle spanning from procurement functions for goods and services needed, approvals to receiving procedures and ending with accounts payable.

01 ACCESS ANYWHERE

Complete cloud based setup. Best in class experience across devices. Creating a consistent user experience across functionalities.

02 EMPOWER YOUR EMPLOYEES

Let end users create and manage their own requisitions. Increase user satisfaction. Empower end-user through self-service.
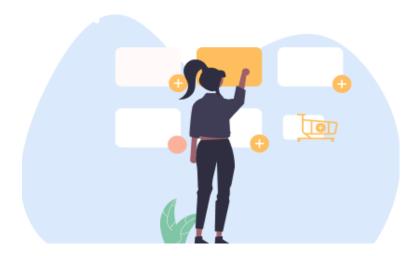
03 REDUCE MAVERICK BUYING

Move away from slow and bureaucratic paper-based purchasing process to an open and efficient buying.

04 DECENTRALIZE OPERATIONAL PURCHASING

Free up your purchasing department to focus more on strategic issues.

ACCESS AND SELECT CONTENT

MANAGE SHOPPING CARTS AND PURCHASE ORDERS

CHECK SHOPPING CART/PURCHASE ORDER STATUS

ESTABLISH WORKFLOW AND CREATE ROUTING RULES

OFFERS STANDARDIZED ROLES WITH DIFFERENT TASKS AND AUTHORITIES

MajjakaProcure

ONE UNIFIED INTEGRATED USER INTERFACE

OUR APPS

01. CONTENT MANAGEMENT

Establish your own private marketplaces through our inbuilt content management component. Allows you to create, review and publish content for your purchasing needs. Multiple call-offs for products & services.

02. ORG MANAGEMENT

Org management gives you the necessary tools to set up purchasing process based on your business set up and buying policies. Multiple org models are supported with in the same organization. Enhanced flexibility in executing decentralization of purchasing activity.

03. SHOP

Shopping cart wizard simplifies the casual user interface. Eliminates 2/3 of the process steps. Enhanced User experience and adoption.

04. CLOUD INTEGRATION

An integrated data exchange platform for seamless connectivity across multiple ERP systems. Quick and flexible transfer of master data and document data

05. ORDER MANAGEMENT

Processing of purchase order information based on approved shopping carts. purchase order preview set up Workload re-distribution