PLANETONE ERP

FEATURES

⇒ *Flexible and configurable vendor ID structures*

⇒ *Unlimited purchase order addresses per vendor*

⇒ *Easy Purchase Requisition Creation*

⇒ *Support for vendor groups*

⇒ *Approval Workflow*

⇒ *Purchase Order Accountability*

⇒ *Fully customizable reports system to fit your business*

PlanetOne Purchase Order Management System is a requisitioning and procurement productivity system that is flexible and scalable to meet your business requirements, providing you the power to enhance, manage and control every step of your purchasing process.

CONFIGURABLE MODULE AND VENDOR SETUP

Easy Purchase Requisition Creation
Users can easily select vendors and items, along with viewing all the necessary details prior to approving the purchase requisition document.

Approval Workflow.
PlanetOne ERP users can setup the steps for the approval process starting from quantity approval to price approval. The system will automatically send out the email to remind the designated approval users that there are requests pending approval.

More Information.
PlanetOne ERP provides details such as available inventory for the requested items along with all the vendors that can supply the items. Also, user can review all the outstanding purchase requisitions and the purchase orders. Details on the consumption of the requested items for the past 90 days are available for the approval process.

Purchase Order Accountability.
Approved purchase requisitions can easily be converted into purchase orders by single click. Users can be assigned their maximum authorized amount for each purchase order as well as their responsible materials groups. System provides real-time information as to the status of each item in your purchase requisition and purchase order.

brid
systems

BRID Systems Co., Ltd.
40/30 Soi Intamara 23, Sudhisarn Rd.,
Samsennai, Phayathai, Bangkok 10400
Thailand
Tel. (662) 271-4362-3
Fax (662) 271-4365
Email: siriwan@bridsystems.com
www.bridsystems.com