**Role Wise Sub Key Features:**

**Procurement**

* Unit wise System Generated PO.
* Unit wise Purchase Order Approval
* Good received Confirmation Date Entry
* Purchase Order Report (Draft/Actual).
* Unit wise PO Report.
* Unit wise Purchase Order register

**Admin**

* Organization Profiling
* Department Profiling
* Bank Profiling
* Bank Account Profiling
* User Profiling

**Helpdesk**

* Invoice Scan
* Invoice mapping with Purchase Order.
* System Generated Bar Code.
* Supplier Acknowledgement Slip.
* Real-time Invoice Tracking
* Non-Purchase Order Create.
* Cheque Disbursement
* Cheque Disbursement slip
* Invoice register
* Cheque disbursement register

**Central Procurement**

* Invoice Scan
* Unit wise System Generated PO.
* Good received Confirmation Date Entry
* Invoice Amount Change request
* Purchase order Approval for all Unit
* Unit wise PO Report.
* Purchase order register for all unit

**Invoice Amount Editor**

* Invoice scan
* Change Invoice amount

**Finance**

* Invoice scan
* Invoice Amount Change request
* Invoice VDS & TDS Calculation

**Audit**

* Invoice scan
* Invoice Amount Change request
* Auditor comments
* Unit wise PO report

**Treasure**

* Invoice scan
* Cheque Preparation (Single/Multiple Invoice)

**Report List:**

* Purchase order Report
* Acknowledgement Slip
* Cheque Disbursement Slip
* Purchase order Register
* Invoice Register
* Cheque disbursement register