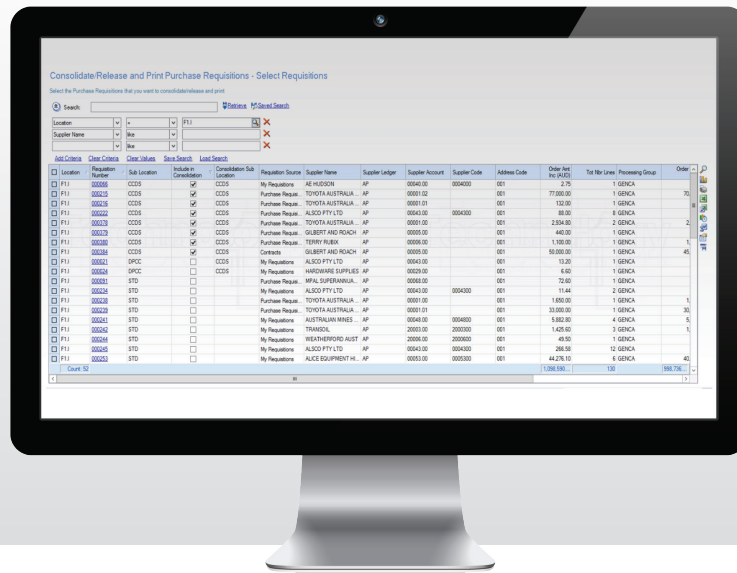


Supply Chain

Consolidate Requisitions

Enhance supplier ordering processes with Consolidate Requisitions.



Key features and benefits

Consolidate Requisitions enables organisations to create a single order for each supplier by consolidating multiple approved requisitions from across an organisation.

Multiple purchasing processes

Organisations can utilise the Consolidate Purchase Requisitions functionality across many purchasing/ delivery processes, including:

- Purchase to stock (inventory orders)
- Direct to sub-location deliveries
- Direct to delivery point

Realise supplier volume discounts

Pricing is automatically recalculated on consolidation to use price break discounts offered by suppliers.

Better negotiation with suppliers

You and your suppliers will have better information regarding the quantity and price of orders, thus providing more detail with which to negotiate price breaks and other beneficial arrangements.

Reduce transport costs

Consolidating requisitions will lead to less small, repeated deliveries and allow central receiving points to work more efficiently.

Reduce paperwork

A reduction in the number of orders means a reduction in the number of invoices.

Reduce carbon footprint

Reducing the number of deliveries and paperwork