



Purchasing

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Jeeves Purchasing is designed for companies who maintain their own warehouses with goods and need to ensure observance of purchasing guidelines. The system makes it much easier to set up good central agreements, since as a result of this observance, volumes will be larger. Integration possibilities within the business system are virtually limitless.

Jeeves Purchasing is a purchasing system which saves time and increases control over work processes. It makes information accessible to the user and makes better service possible both within your own company and towards external partners.

In contrast to competing systems, Jeeves Purchasing is easy to tailor to the company's work processes without programming effort and to the different roles in the company. Jeeves Sales is integrated with all relevant modules within the business system and can also be easily integrated with external applications and systems. The system is feature rich. It's easy to activate desired features and hide those not used. It's therefore easy to add new features when the business changes.

The system has complete support for price setting, offer administration and international sales.

The same item can exist in many agreements:

Correct supplier, price and discount proposed automatically when purchasing. Controlling purchasing in this way lowers purchasing costs due to higher volume discounts etc.

Requests or orders can be created manually or automatically, also possible to make group orders:

Fast and secure purchasing handling with less administration of requests and orders. The high level of automation reduces the risk of errors.

Customizable workflow:

Time saved since the workflow can be tailored to the company's unique processes. Controlled quality checks lowers costs.

Role-based invoice checking:

Fast and secure invoice checking since the system supports user requirements and the company's processes. Reduced administration of supplier invoices and price changes.

