



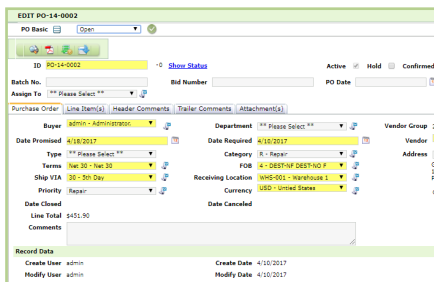
PURCHASING

When you evaluate the purchasing needs for maintenance operations within a large organization, there is no substitute for a fully integrated feature rich procurement component. A robust purchasing system will dramatically improve plant performance by sharpening your organization's ability to

respond efficiently to normal supply-cycle replenishment, as well as unplanned emergencies requiring critical spare parts and services for the maintenance of essential plant systems.

The CHAMPS Purchasing component provides flexible full-function enterprise capabilities assisted by user defined work flow routing to

help speed decisions throughout the organization. CHAMPS Purchasing allows three-way matching of the purchase order, goods received, and the vendor's invoice. The system also provides for discrepancy tracking and variance approval. Complete vendor information may be defined within the system along with 1099 tracking, vendor to part price cross-reference, direct payment to vendor, vendor quotation, and performance.



FEATURES & FUNCTIONS:

- On-line requisitioning.
- Requisition to purchase order transfers.
- Standard purchase orders.
- Purchase order distribution.
- Change orders.
- Blanket purchase orders.
- Request for quotations and vendor quotation analysis.
- Purchase order receiving.
- Three-way matching of purchase orders.
- Purchase order variance analysis.
- Vendor hold processing.
- User defined purchase request approval routing.
- Intelligent email functionality.
- Unit of measure conversions.
- Multi-currency support.
- Standard procurement reports.
- OLE enabled document attachment capability.
- Vendor Performance analysis.

DEPLOYMENT

- Cloud hosting
- On Premise