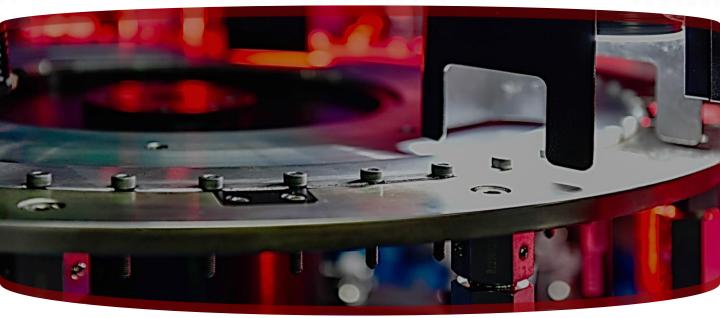


Sage



Scanco Procurement Automation for Sage 100

Avoid material shortages and optimize cash flow.

Procurement Automation intelligently analyzes your supply and demand to help you buy the right products at the right time, eliminating costly excess inventory.



Control & Efficiency

- Get Faster Insight
- Increase Efficiency
- Optimize Cash Flow
- Avoid Shortages
- Retain Full Control
- Real-time Sage Integration

Manage the entire procurement process!

By analyzing orders, minimum stock requirements, current supply, and quantities on purchase order, Scanco Procurement Automation creates a to-do list of the materials that need to be purchased.

The list is then presented in an easy-to-read graphical table format, ready for your buyer to review, edit, and act upon. Scanco Procurement Automation will even generate purchase orders with the click of a button.

Scanco Payment Automation is embedded so that automated vendor payments can be set up as a part of the procurement process. Payments are secure, cloud-based, and digital via virtual payment cards ACH Plus, or eChecks.



FOR MORE INFORMATION OR TO SCHEDULE A DEMO: WWW.SCANCO.COM

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PROCUREMENT AUTOMATION

✓ Easily and quickly identify critical items required to purchase/make.

Choose a specific date range and SPA will calculate inventory needs based on sales order demand, stock levels, work ticket production, and incoming purchase orders.

2 Real-Time Sage Connection

✓ Web-based service embedded into Sage, with a real-time connection for accurate visibility.

3 Secure and Personalized

- ✓ Easy role maintenance, default company, and security settings for personalized access.
- ✓ Multi-level user profile settings for quick access to job-specific procurement functions.

4 Vendor Options

- ✓ Ability to choose the best vendor based on priority, delivery time, or price.
- ✓ Real-time access to vendor pricing schedules for effective procurement insights.

5 Detailed and Editable

Dynamic 10-layer subcomponent explosion: Ensure all parent items, subcomponents, and their subcomponents are accounted for during procurement queries.

/ Item-Level Drilldown

 \checkmark

 \checkmark Editable GL allocations for purchase orders.

6 Quick and Efficient

- Create and save procurement queries for repeat use and easy access for regular buying cycles.
- Quickly set buy vs. make assignment in procurement queries.
- Purchase order consolidation for quick review and turnaround.



 \checkmark

