

eProcurement Suite



Control your Costs

Keep spending and cash flow under control:

- Real-time budget enforcement and tracking, allowing budget issues to be identified before they occur.
- Flexible approval rules, enforcing purchasing policies.
- Consolidate purchases across organizations, avoiding duplicate purchases and providing discount opportunities.
- Enter Vendor Contract pricing, safeguarding critical price and volume discounts.
- Automatic approval routing, eliminating unauthorized spending
- Online and mobile access, reducing approval times.
- Easy to use 3-way matching, eliminating surprise invoices and charges.
- Competitive Request for Quote tracking, highlighting the best bid available.
- Detailed Audit Logs and reports, simplifying SOX compliance.
- Fully configurable interface, minimizing entry time and errors.
- Completely web-based, allowing for quick deployment and remote access.
- Multi-site receiving, that facilitates centralized purchasing allowing de-centralized or even desktop receiving.

Best of Breed eProcurement with Out-of-the-Box Integration

The **WorkPlace for Dynamics GP eProcurement Suite** is an advanced web-based set of solutions that actively protect organizations from excessive or unknown spending in several key areas:

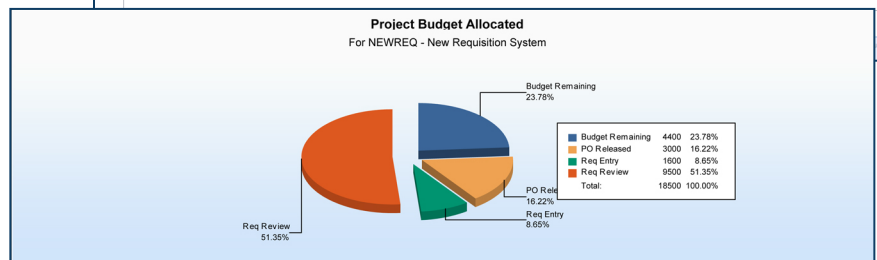
- **Inventory**
- **Fixed Assets**
- **Capital Projects**
- **SG&A Expenses**
- **Services**
- **IT Procurement**

The Paramount Technologies Procure-to-ERP process adds proven cost controls to your existing or new accounting system. Throughout the procurement process, advanced features, controls and information are integrated with your ERP, providing a seamless solution from request to invoice.



Enhance your ERP. Don't Replace It.

Remove Requisition	Type	Requestor	Request Name	Date	Customer	Address	Created	Total	Status
5	Requestion	Smith, John		02/17/2011			02/17/2011	\$101.00	Awaiting: 1
7	Requestion	Smith, John	New Capital Project	02/21/2011			02/21/2011	\$600.00	Awaiting: 2
8	Requestion	Smith, John	New Hire standard equipment	02/21/2011			02/21/2011	\$150.00	Awaiting: 1
9	Requestion	Smith, John	Consulting Services for Project	02/21/2011			02/21/2011	\$1,600.00	Awaiting: 1



The WorkPlace for Dynamics GP eProcurement Suite is the distinctive solution that provides Best of Breed functionality AND seamless out-of-the-box integration with Microsoft Dynamics GP

Out-of-the-Box Integration with Dynamics GP



Check Request

Automate the invoice approval process and prevent Accounts Payable from being the company watchdog. Approve invoices electronically and remove the headaches related to manual processes.

Vendor Portal

Allow your vendors to respond to a Request for Quote and view their history online without accessing your systems. Hosted by Paramount Technologies, but connects to your local installation.

Mobile

Complete approvals throughout the eProcurement process with any mobile device. Access timely information and even activate alternates anytime, anywhere.

Request for Quote

Effectively manage the vendor bid responses directly within your procurement process. Track and award contracts on the fly with an integrated platform that can automatically create Purchase Orders.

Multi-Company

True centralized purchasing. Manage purchasing across your organization in a single repository for multiple AP ledgers automatically. Process invoices in a single session regardless of payment location.

Punch-Out

Directly access online retailers with your contract prices and automatically create requisitions for approval. Automatically transmit purchase orders from approved requisitions.

One Procurement Platform. Many Solutions.

Project

Track requisitions and purchases against multi-levelled projects and budgets. Can be used to track actual vs. budget in real-time without expanding your chart of accounts.

Audit

Fully compliant with Sarbanes-Oxley auditing requirements. Track who did what and when throughout the procurement process. Provide quick view to the entire history of a transaction.

Vendor Contract

Enforce critical vendor pricing and contract volumes. Process requisitions and purchase orders with confidence that vendor agreements will be applied. Automatically tie into your inventory lists.

Vendor Approval

Allow employees to request new vendors through a fully controlled approval process. Pass approvals through Accounts Payable and automatically create approved vendors in your Accounts Payable system.



Paramount Technologies WorkPlace Workforce Automation Solutions

- Requisition
- Request for Quote
- Purchasing
- Invoice Automation
- Project
- Time
- Expense



About Paramount Technologies
 Paramount Technologies is the leading global provider of web-based ERP workflow automation solutions for midmarket and enterprise organizations. Our WorkPlace solutions automate requisition, procurement, project accounting, time and expense transactions to make internal workflow processes more efficient, improve employee productivity, reduce time and errors and save money.

Out-of-the-Box Integration with Dynamics GP



Gold Independent Software Vendor (ISV)



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