



**Jeeves e-Purchase is designed for companies with decentralised purchasing routines. The system makes it easier to follow corporate guidelines for purchases and helps employees to keep to the central agreements that exist. With Jeeves e-Purchase it is easier to enact central agreements and increase purchase quantities as purchases are coordinated.**

Jeeves e-Purchase is a web application for the entry of purchases into Jeeves' purchasing module. The system organizes and controls the organization's purchasing process.

This solution sets itself apart from others on the market by being web-based and by using the business logic that is built into Jeeves' purchasing module. A big advantage is also the built-in workflow application which both drives and controls the purchasing process. The application contains functionality for automatically matching supplier invoices.

Since the application has a web-based interface it is easy to distribute in a large or widespread organization.

<b>Web-based:</b>	The entire organization can access the application no matter where the employee is based. This means a more cost-efficient way of using the procurement system.
<b>Workflow-based:</b>	Since tasks are distributed automatically through the organization, lead times for purchases are shortened. This also means complete security when handling the task.
<b>Roll-based:</b>	By connecting rules to employees, controlling who is allowed to buy what is greatly improved.
<b>Approval chain:</b>	Every purchase order is checked by the overlying member in the approval chain. This increases the ability to check what is purchased and eventually reduces tied up capital since stock level is closer to demand.
<b>Supplier priority:</b>	Leads to better purchasing agreements since the purchasing managers decide on suppliers. Also possible to specify a default supplier.
<b>Cost of goods in transit:</b>	Information about costs of purchases not yet delivered results in better control of budget. Also means that supplier invoices are posted and ready when they arrive.

**Copy previous purchase orders:**

By automating standard purchase orders, manual work is reduced. Also reduces the risk of incorrect purchase orders.

**Received deliveries through the web:**

The person who made the purchase can themselves register when the goods arrive. Provides better control over stock balances and reduces the risk of double purchases and obsolete stock.