ShipMaster Purchase

ShipMaster ePurchase is an integrated 'Purchase to Payable' workflow that facilitates business document flow from vessels to suppliers and back

ShipMaster ePurchase is :

1. Communication channel from vessel to supplier.
2. Improved ROI on purchase chain.
3. A way to do business better.

ShipMaster ePurchase facilitates :

1. Electronic document interchange
2. Better communication resulting in enhanced internal & external efficiency.
3. Traceability by consolidating purchasing process in single repository
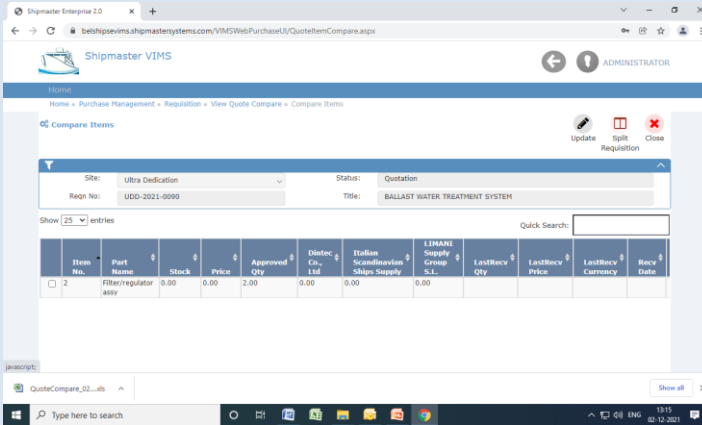
ShipMaster ePurchase Process Flow :

1. Send RFQ & Receive Quotes
2. Compare & Approve Quotes
3. Send Purchase Orders
4. Track Budgets
5. Register Invoices

ShipMaster ePurchase Sending RFQ :

1. It is possible to send RFQ to multiple suppliers at the same time, each being delivered separately.
2. RFQ may be sent as a document or worksheet.

ShipMaster ePurchase Compare Quotes :

1. As quotations are received a comparison is presented on header level as well as at item level.
2. Comparison is presented after converting to base currency
3. When comparing items, last supply details are availablefor reference.
4. Approve quantity may be amended.

ShipMaster ePurchase Approve Quotation :

1. Once Purchaser is satisfied with received quotations, requisition is flagged for approval.
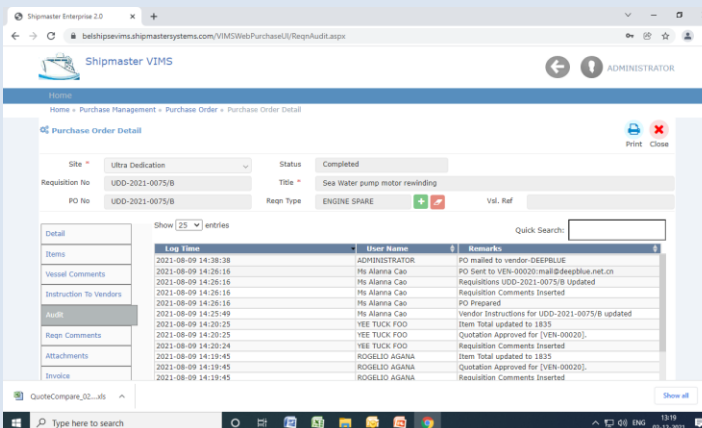
ShipMaster ePurchase Send PO :

1. Purchaser can now release PO to the supplier.

ShipMaster ePurchase Budget Update :

Once PO is released, PO amount is posted as 'Committed' amount under the assigned Account Code

ShipMaster ePurchase Audit Trail :

1. An audit trail is maintained for entire life cycle of the requisition.

ShipMaster ePurchase Reports :

1. Several pre-defined reports are available.
2. Extensive user defined filters are available