ARQUICONSULT

Your success. Our solutions.

PURCHASE PORTAL

THE SOLUTION THAT ALLOWS YOU TO MANAGE YOUR PURCHASING PROCESS

ABOUT Purchase Portal

Flexible and modular solution, complemented with a mobile application, which replaces inappropriate tools for management purchases, increasing the efficiency of your organization.

Say goodbye to several systems maintenance, through the different functionalities that centralize various complementary processes, in a single place.

No matter the size of your organization or your business, Purchase Portal has the necessary tools to help you, with adaptable workflows to your corporate image.

Process **Simplification**

I Requisitions, purchase orders, receipt, all with approval flows;
I Comparison of quotations and registration of proposals;
I Invoice match, either by purchase order or receipt.

Data **Centralization**

I Manage your suppliers;
I Evaluate your performance;
I Register your receipts and history of quotations / proposals

Flexibility **and Adaptability**

I Simple and flexible configuration;
I Parameterization of approval flows to your needs;
I Mobile application.

Speed **and User-friendly**

I Elimination of paper;
I Bureaucratization of processes;
I Reduction of approval cycles;
I Process acceleration.

360º VISION

Make management simplified, with a single platform, which can be consulted by all workers. Make the purchasing process more transparent, faster and with all the information in your hand. Everything in the Purchase Portal.

REQUISITIONS

Centralize requisition processes and eliminate excel, email and paper, using a simplified registration process, selecting products/services from a pre-defined catalog or from a list of pre-approved products. Use customized approval flows based on what is requested.

PROCUREMENT

Create a work screen where you can manage your entire procurement process, from quotes received or to be received, and make the best decision for your business, based on the history of product quotes and your contacts with suppliers.

PURCHASE ORDERS

Control the entire contact process between your organization and suppliers. Send purchase orders generated by the system electronically to your suppliers, based on requisition process. Free workers from contact management with their suppliers.

RECEPTION

Use Purchase Portal to receive goods and classify those same receipts. Control what has already been received, what is yet to be received and what needs to be reviewed..

INVOICE MATCHING

Through Purchase Portal, have quick access to the order or receipt to whic the invoice is linked, verify that you are paying for what was delivered or ordered and enter approvers, in case you need validation.

SUPPLIER MANAGEMENT

Manage your suppliers in one place, evaluate each one, in different categories, and have a better perception of the transactions carried out. Get the most out of your relationship with your suppliers.

POWER THE ORGANIZATION

Control internally, through a single location, access all the information you need, define budgets and control each purchase, helping to make the decision with confidence.

ABOUT
ARQUICONSULT

Arquiconsult is an information systems consulting company, based on Microsoft Dynamics technologies, with offices in Lisbon, OPorto, Vila Real, Barcelona, Madrid, Seville, Salamanca, Luanda and Riyadh.

Composed by the largest and most experienced team of consultants, having already implemented some of the most complex Microsoft Dynamics Business Solutions and being frequently referred to international clients for their implementations in our country.

Arquiconsult is constantly innovating its offer and has several verticals available, for several activity sectors, which add value to Microsoft Dynamics 365.

- Viagens Abreu
- Sociedade Ponto Verde
- Vila Galé
- Santander Consumer
- Grupo E.T.E
- JP Sá Couto
- Corticeira Amorim
- Einhell

LOCALIZATIONS

LISBON | OPORTO | VILA REAL | LUANDA
BARCELONA | SEVILLE | MADRID
SALAMANCA | RIYADH

PT (+351) 218 205 610
comercial@arquiconsult.com

KSA (+966) 50 763 4302
commercial@arquiconsult.com

ES (+34) 633 907 561
comercial.spain@arquiconsult.com

AO (+244) 939 954 360
comercial@arquiconsult.com

www.arquiconsult.com

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