### **ARQUICONSULT**

Your success. Our solutions.



# THE SOLUTION THAT ALLOWS YOU TO MANAGE YOUR PURCHASING PROCESS









#### **ABOUT** Purchase Portal

# 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;

Mobile application.

## Speed and User-friendly

I Elimination of paper;

I Bureaucratization of processes;

I Reduction of approval cycles;

I Process acceleration.

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.



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

Control the entire contact process

between your organization and

suppliers. Send purchase orders

electronically to your suppliers,

based on requisition process.

management with their suppliers.

Free workers from contact

generated by the system

Create a work screen where you can manage your entire procurement process, from auotes 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.

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...

Manage your suppliers in one place, evaluate each one, in

different categories, and have

relationship with your suppliers.

a better perception of the transactions carried out. Get the most out of your



**PROCUREMENT** 

**PURCHASE ORDERS** 





**MATCHING** 



**SUPPLIER** MANAGEMENT



**POWER THE ORGANIZATION** 

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.

RECEPTION

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 Barcelona, Bilbao, Lisbon, Luanda, Madrid, OPorto, Rviadh, Salamanca, Seville and Villa Real.

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.

Arguiconsult 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 Śá Couto
- Corticeira Amorim
- Einhell



BARCELONA | BILBAO | LISBON | LUANDA | MADRID | OPORTO | RIYADH | SALAMANCA | SEVILLE | VILLA REAL

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

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



www.arquiconsult.com

















