

# Supply Chain Management

## BENEFITS

**Help reduce paper trails and improve accuracy.** Enter and approve requisitions online and automatically transfer orders to new or existing purchase orders in Purchase Order Processing.

**Minimize costs, maximize savings.** Move your requisition process online to help reduce repetitive data entry and eliminate costly mistakes. Consolidate same items or same-vendor items on a single bill in order to take advantage of volume discounts and improve vendor negotiations.

**Streamline daily tasks.** Copy existing requisitions to create new orders. This can help increase accuracy and efficiency when creating orders for frequently purchased items.

**Deliver the right information.** Provide the right information and processes to the right people with role-tailored access to requisition information. Roles include Requisition Creator, Requisition Approver, Requisition Purchaser, and Requisition Administrator.

## Requisition Management for Business Portal in Microsoft Dynamics GP

Help increase control and visibility over your entire purchasing process, reduce paperwork, and streamline approval processes. Equipped with Web-based requisition management capabilities, employees can enter purchase requisitions online for manager approval. Requisitions are then automatically transferred to Purchase Order Processing saving time and ensuring accuracy.

Customize approval processes to work for you. Define approval hierarchies on a per company basis—or use a single hierarchy for multiple companies. Implement unlimited levels of approval requirements—and set role-tailored approval rights and limits.

*EASILY CREATE AND SUBMIT purchase requisitions online.*

Requisition ID	Title	Total	Created By	Created	Modified By	Modified
RE00000005	Print Supplies	\$1.01	Development...	3/23/2007	Development Duffe...	3/23/2007
RE00000002	Office Supplies	\$19.75	Development...	3/23/2007	Development Duffe...	3/23/2007

*MANAGERS CAN QUICKLY REVIEW and approve all outstanding requisitions.*

