

Purchase Order Management Web Portal Offers Real-Time Vendor Coordination

Improve vendor coordination with a robust web portal system:

- Manage purchase orders faster
- Monitor real-time purchase order status
- Track vendor due date and price changes to your purchase orders
- Eliminate endless email chains and voicemails with vendors

The PULSE **Purchase Order Manage Web Portal** provides real-time collaboration with your vendors using Notes, Documents, Emails, Text Messages, and Reports. The system is web-based, so it can run on any browser. The portal is fully integrated with your Macola® ERP software, so you can start using it right away.

Traditionally, buyers have to contact each vendor for each P/O to obtain updated promise dates, quantities available to ship, updated pricing, notes, etc.

The PULSE Purchase Order Manager Web Portal puts your vendors to work for you.

- Buyers receive a notification when vendors have viewed each purchase order.
- Buyers/vendors receive instant notification when changes are made to the P/O.
- Vendors can acknowledge a P/O, assign a promise date, and add notes, so you can better manage your purchase order process in real-time.
- Promise date changes are updated in real-time to your Macola® database.

Order #	VendorName	Vendor #	PO Type	OrderDate	Order Status	Acknowledg...	Last Action ...
28-00	Computer Electronics Center	100	Normal	12/10/1994	Unreleased	No	
30-00	Diodes R US, Inc.	4020	Normal	12/10/1994	Unreleased	No	
31-00	Plasma, Shields & Parts, Inc.	4030	Normal	12/10/1994	Unreleased	No	
32-00	Electrode USA, Inc.	4040	Normal	12/10/1994	Unreleased	No	
33-00	Mid West Deflection, International	4050	Normal	12/10/1994	Unreleased	No	
34-00	Computers of America2	400	Normal	12/10/1994	Unreleased	No	
35-00	Computer Electronics Center	100	Normal	12/10/1994	Unreleased	No	

Collaborate and Communicate

Request quotes from vendors and exchange information in one place. You can share documents, review and accept changes, correspond with vendors, and track all changes without using email.

Automation

Share information automatically. Vendors automatically receive email or text notifications when a P/O has been modified, approved, or needs to be reviewed. You can easily see who needs to take action next.

Integrated Notes Engine

Provides a convenient space for customers and vendors to share notes regarding a specific PO.

	Suzie Supplier (Supplier) 08/16/2017 06:52 PM I changed back the original date
	Johnny Customer (Customer) 08/16/2017 06:48 PM I have confirmed delivery dates with my customers - you cant delay this order!
	Suzie Supplier (Supplier) 08/16/2017 06:42 PM Yes, we had to push back the deliver date due to a shortage of warehouse staff.
	Johnny Customer (Customer) 08/16/2017 06:39 PM I noticed that you changed the promise date 2 weeks later- this is not acceptable.

Reporting

Create your own unique custom reports or use existing reports.

Advanced Grids

Design the display of fields, add or remove columns, filter, sort, and group by any field.

Email or Text

Receive an automated text or email for important events that happen during the life cycle of the purchase order process, such as date or price changes, approvals, new notes, etc.

Audit Trail History of Changes

All changes made to a purchase order by either a buyer or a vendor are tracked and can be viewed by all.

Dashboard

Create your own custom dashboard reports with real-time results using your unique user-defined searches. Users can immediately see the next steps for each outstanding P/O right from the dashboard. For example, you can view:

- Open P/O's that the vendor has never viewed
- Open P/O's that the vendor has viewed
- Notes that have been viewed or acknowledged
- Which purchase orders are late
- P/O's that need your attention

Complete Control of User Interface

Control what fields your vendors can view and modify (promise date, price, quantity, etc.) and track revisions made to a P/O. Changes are optionally updated in real-time to your Macola® database.

Documents

Attach documents to your purchase orders that are accessible to your vendor throughout the purchasing process, so everything is in one place.

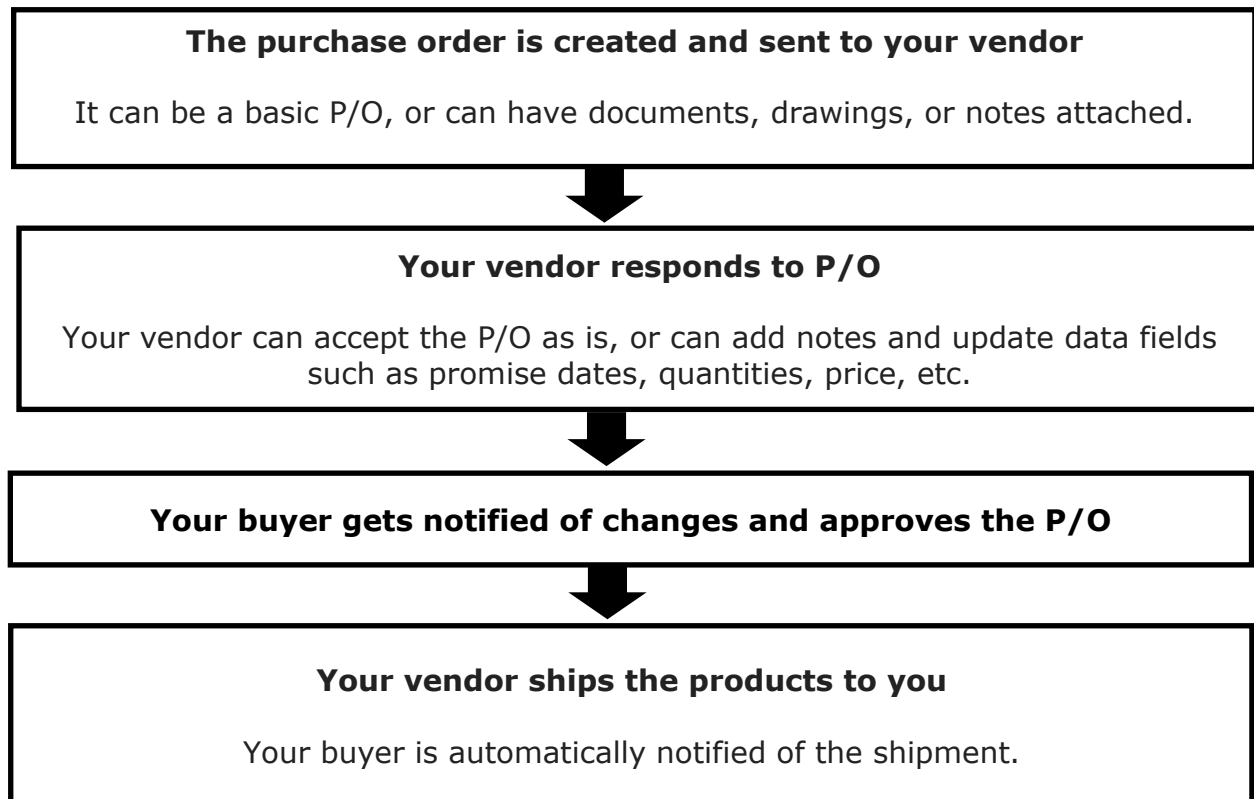
Security

Allow or deny read/write permissions to any field in the purchase order and control how each field is displayed for each user.

Modify Processes

Add restrictions to processes for highly regulated industries, like chemical and food manufacturers.

Purchase Order Manager System Flow



What does it cost, and what is included?

Please refer to our price list. The first six hours of customizations are included in the price of the software. Additional customizations to meet your unique needs, testing, training, and implementation assistance are invoiced separately. Our annual maintenance and support fee includes unlimited training, telephone support calls, and software updates.

For more information or a demonstration, call (513) 723-8091 or Sales@LeahyConsulting.com or visit www.PulseDashboard.com

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