8Manage SRM Procure-to-Pay

Establish a real-time and connected procurement process

and intelligently correlate data

8Manage SRM

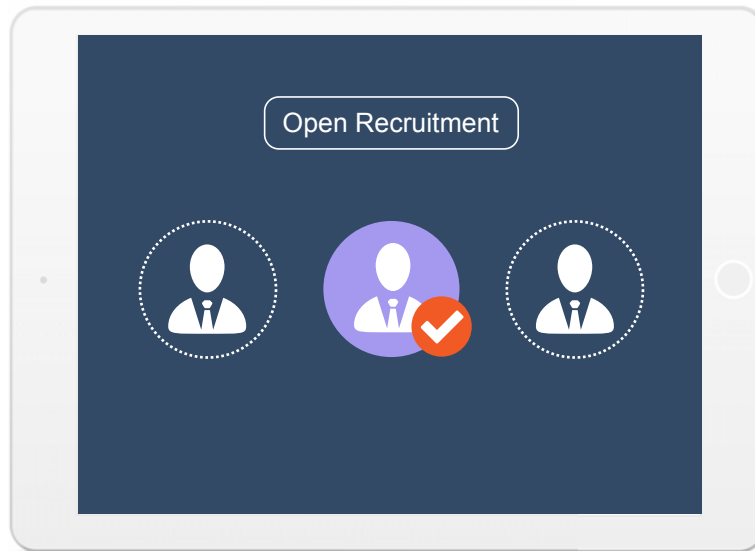ePurchase Request

One-stop eProcurement

Feedback

Invoice & Payment

eTender

RFQ

SUPPLIERS

Goods Received

Warehouse & Invertory

eContract

CONTRACT

Quality Inspection

8Manage Procure-to-Pay

8Manage provides the most advanced and comprehensive procure-to-pay (P2P) solution on the market. It uses a combination of real-time business protocols & mobile internet technology to leapfrog procurement efficiency and control.
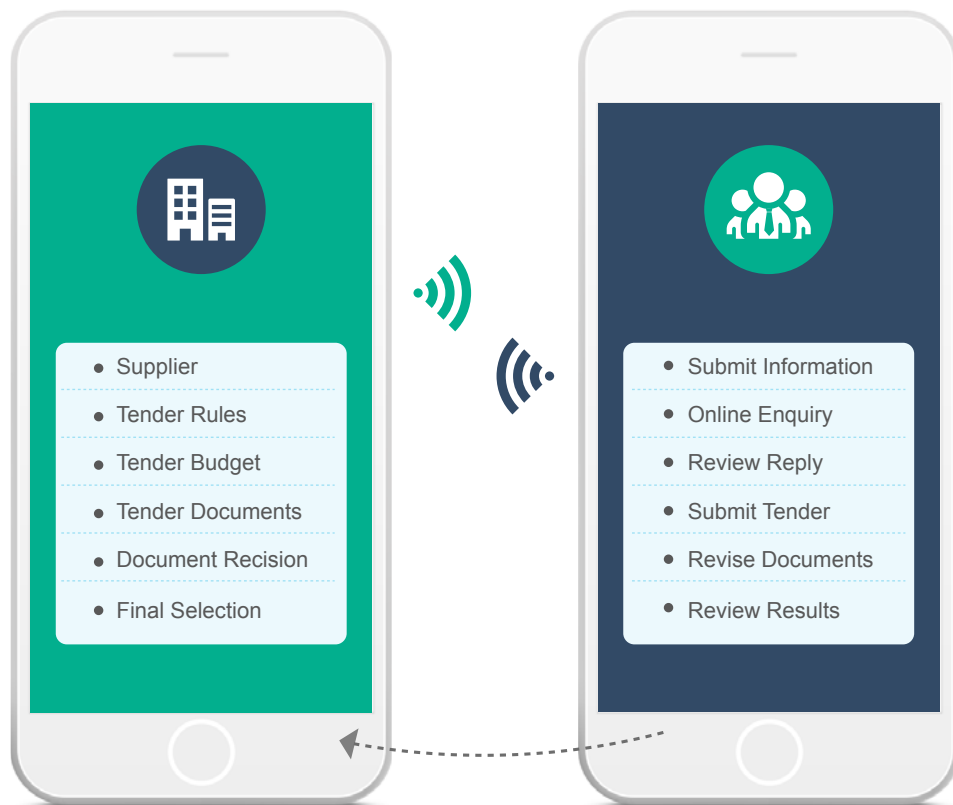
1. Open Recruitment for New Suppliers

The enterprise can use 8Manage e-Campaign to publicize its open recruitment of new suppliers in its Open Recruitment webpage. All suppliers who are interested can fill in the information on the Open Recruitment webpage and scoring and pre-qualification will be done automatically and the new suppliers can instantly become pre-qualified suppliers.

8Manage provides an e-Questionnaire & Scoring tool to allow the user to set up different questionnaires, assign different weights and set up different scoring methods for different open recruitments for different types of suppliers at different times. Once the rules, questionnaire and scoring methods are set up, all the interactions and result recordings are automatic.

2. e-Tender Interface

An e-Tender can be automatically generated an e-Purchase Requisition and the corresponding supplier's information can also be automatically carried over. Using e-Tender, the enterprise's tendering team and the suppliers can do issue tender documents, tender queries, tender amendments, receive tender responses, tender negotiations and final decision announcement interactively online. e-Tender also supports the enterprise to do supplier long list to short list, tender rule settings, approval, budget control, opening, evaluation online.

- Supplier
- Tender Rules
- Tender Budget
- Tender Documents
- Document Recision
- Final Selection

- Submit Information
- Online Enquiry
- Review Reply
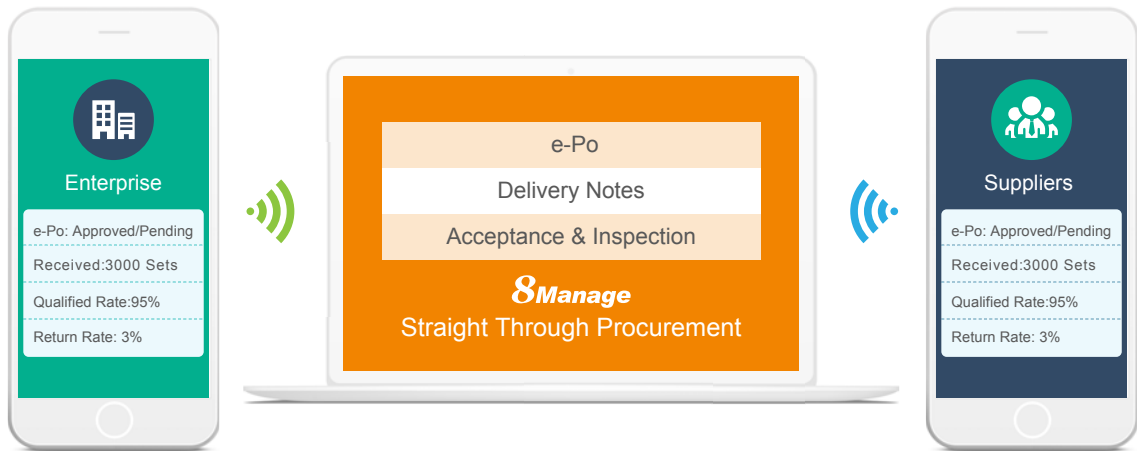- Submit Tender
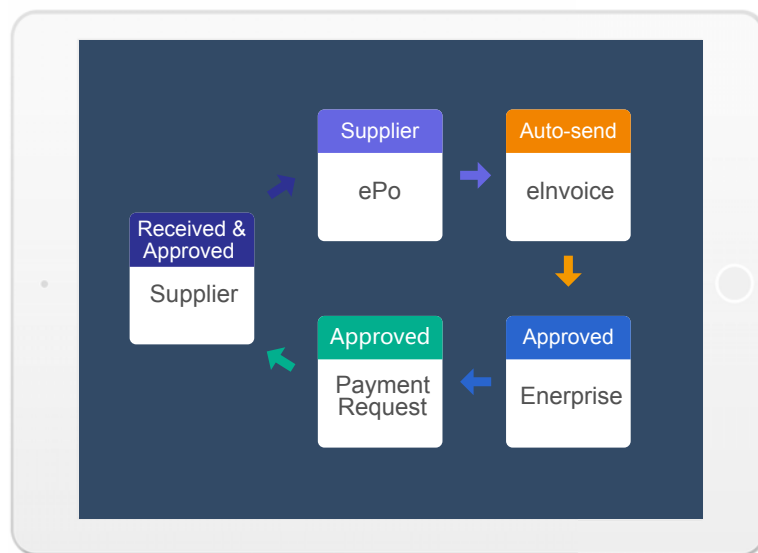- Revise Documents
- Review Results

3. e-Quote

The enterprise can use PC or mobile apps to Request for Quote and obtain quotes from the suppliers in real-time. The system will control the quote submission period and will not accept submissions once the period is over. The quotes can be automatically stored in Quotation Master or used for the specific Automatic Quote Comparison or Tender Evaluation according to the preset rules. If Reverse Auction is applicable for the situation, the user can choose to do real-time reverse auction to encourage the suppliers to bid down on the prices. Once a final quote is selected, the Purchase Requisition together with the final quote can be automatically converted to e-PO.

4. e-PO & Delivery

Enterprise
e-Po: Approved/Pending
Received:3000 Sets
Qualified Rate:95%
Return Rate: 3%

e-Po
Delivery Notes
Acceptance & Inspection
8Manage
Straight Through Procurement

Suppliers
e-Po: Approved/Pending
Received:3000 Sets
Qualified Rate:95%
Return Rate: 3%

In the 8Manage Straight Through Procurement environment, the supplier will automatically receive the e-PO once it is generated and approved. The supplier can review the e-PO and then do confirmation. Once the e-PO is confirmed, the supplier can generate delivery notes from the e-PO and the enterprise can arrange for delivery inspection and acceptance and the quality issues, accepted & returned quantities and warehouse information will be automatically captured in the 8Manage database and reflected in the e-PO.
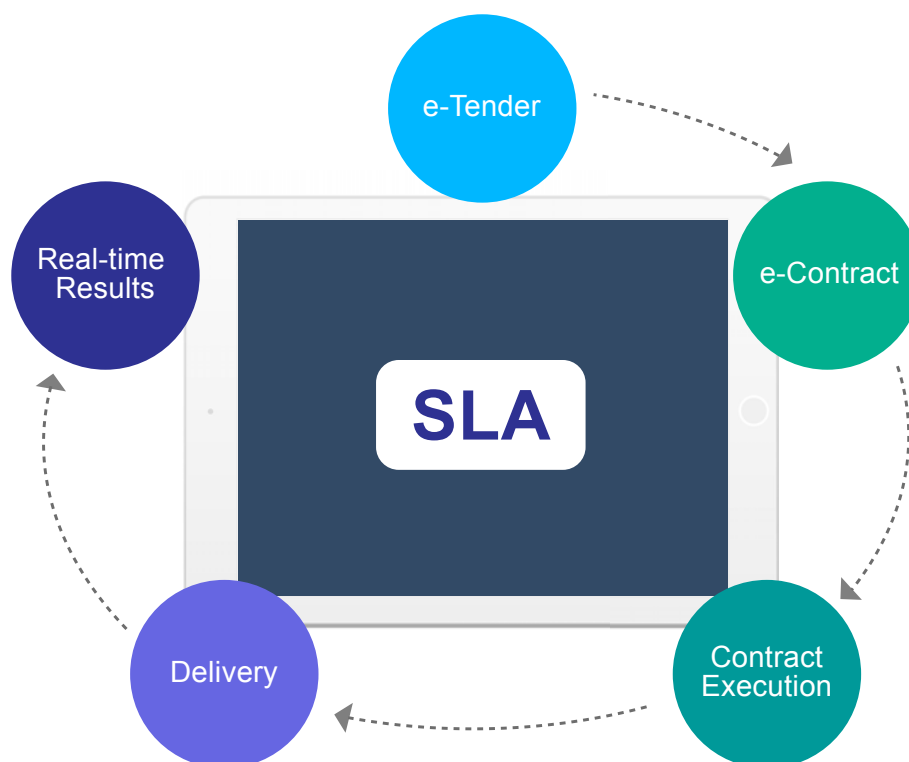
5. e-Invoice & e-Payment

Supplier
ePo

Auto-send
eInvoice

Received & Approved
Supplier

Approved
Payment Request

Approved
Enerprise

Once the e-PO is confirmed, the supplier can automatically generate e-Invoice according to the payment terms defined in the e-PO and the e-Invoice will be automatically sent to the enterprise. The e-Invoice will trigger the Invoice Received approval process in the enterprise and once the Invoice Received is approved, the corresponding Payment Request will be automatically generated and if the Payment Request is approved, then the payment will be sent to the supplier automatically.
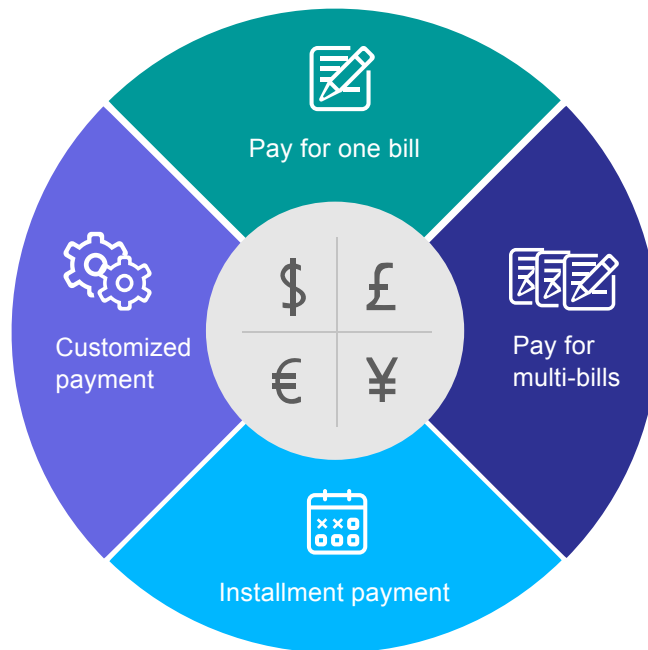
6. e-Contract & eSLA

An e-Contract can be automatically generated from the e-Tender after the final selection is complete. The user can specify price, deliverable, due date, Service Level Agreement (SLA), penalty, payment term and renewal information in the e-Contract. Once the e-Contract is set up, the supplier can start delivering according to the deliverable milestones defined in the e-Contract and delivery will automatically trigger review and acceptance on the enterprise side. The e-SLA results will be automatically captured and calculated in real-time based on the preset criteria. If an e-SLA result triggers a penalty, the penalty amount will be automatically aggregated and reflected in the Profit & Loss of the e-Contract.

7. e-Settlement

Both e-PO and e-Contract support payment terms, credit notes and adjustments. Multiple and/or special settlement methods which are supplier or product specific can be customized and linked in.

8Manage can provide best combination of standard products & redevelopment services for enterprise management and over 500 corporations in Asia are using our following modules on-premises or SaaS:

8Manage PPM : Project and Portfolio Management

8Manage Timesheet : Resource Time and Cost Management

8Manage SRM : Supplier Management, e-Procurement and e-Tender

8Manage ERP : Enterprise Full Automation

8Manage CRM : Corporate Client CRM and Consumer CRM

8Manage ITSM : Service Management

8Manage HCM : Human Capital Management

8Manage OA : Office Automation

8Manage EDMS : Electronic Document Management System

8Manage Kanban : Visual Agile and Lean