## Procurement Solution

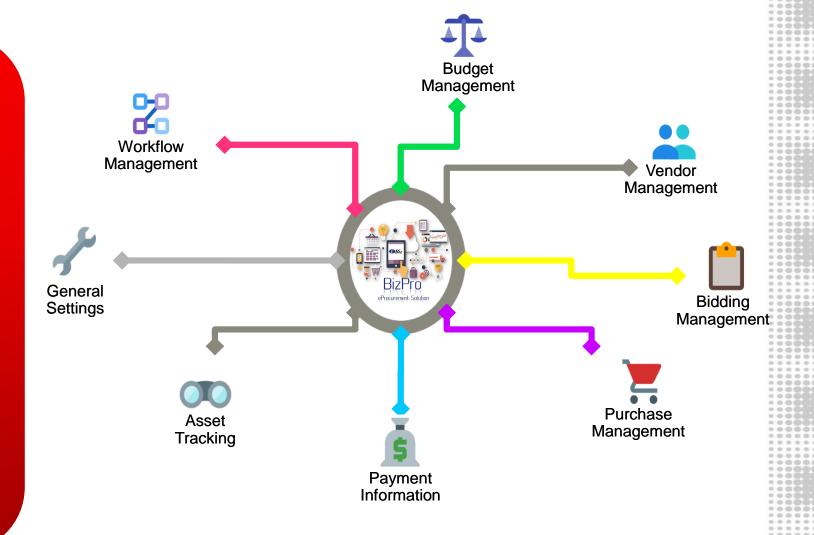




# What is Bizpro

Procurement is the act of obtaining or buying goods and services. The process includes preparation and processing of a demand as well. And Bizpro is **ISID** application develop to accommodate the procurement process

The baseline feature of Bizpro are Budget Management, Vendor Management, Bidding Management, Purchase Management, Payment Information, Asset Tracking, Workflow Management and General Setting





# System Highlight

**Budget Management** Vendor Management **Bidding Management** Modules **Purchase Management** Asset Tracking Workflow Management Easy to Modification Copy from existing Workflow Features Draft Versioning Set condition on every step **Automatic Schedule** Scoring criteria Bidding Feature Assign PIC for evaluate and give score by system Easy modification and connect with other system Flexibel to change workflow without additional charge One place for do procurement process Benefit **Competitive pricing** Make procurement more transparent and increase profitability for corporate

With Bizpro, Procurement process will be:

- 1. 100% digitalize on one application, that's will make the process more easy to monitor
- 2. Achievement transparency and integrity on procurement process, this principle will ensure corporate get the best choice and benefit
- 3. Compliance with good governance and procurement principle
- 4. Increase productivity



# Capabilities

#### **Budget Management**

Key Feature: track budget expense, multiple type budget breakdown

#### **Bidding Management**

Key Feature: Schedule, Bidding Announcement, Bidding Collection Method, Scoring, Bidding evaluation

#### **Payment Information**

Key Feature : Payment Request

#### **Workflow Management**

Key Feature: easy to modify current workflow

#### **Vendor Management**

Key Feature: Registration, Contract, blacklist

#### **Purchase Management**

Key Feature: PR, PO, Marketplace,

#### **Asset Tracking**

Key Feature: Register Asset, Track
Asset Movement & Condition

#### **Parameter Setting**

Key Feature: a lot of parameterize variable (additional Field, Tax, Master Item etc.)

### **Key Feature**

- Vendor Management
  - This feature allow procurement to manage vendor profile like register new vendor, update profile or vendor document and also blacklist vendor on specific time period
- Bidding Management
  - This feature has complete feature to process bidding like schedule, Bidding collection method, scoring for each bidding event and also bidding evaluation from each PIC to evaluate with outcome winner candidate
- Purchase Management
  - This feature has common function on purchase management but on our product also embedded marketplace and you can search items catalog like commercial marketplace, once you pick 1 item system also give information about latest PO if we bought that items on previous time, the system also give comparison about item price from another suppliers, so you can quickly see the benefit and choose the better offering
- Workflow Management
  - We developed our workflow engine, so you don't need buy third party for manage the approval flow, it will reduce investment and also give you flexibility to manage approval flow matched with your company regulation



## Benefit to Buyers

Process

- Transparency
- **Tracking Control**
- Get Best Candidate
- Reduce time

**Financial** 

- Get Fair price
- Reduce potentially deception

- All stakeholder can monitor the process
- Full control by procurement division
- With all defined criteria, potentially get best candidate more significant
- No need control each process (step & candidate) separately, just in one application can control all, those will be significant reduce the time to process

- With all defined criteria, potentially get fair price from all candidate
- Easy to supervise & control will reduce potentially deception

Resource

- Reduce resource to handle
- More efficient utilization

No need much PIC to handle procurement process again, 1 submitter/staff and other just approve/reject once the step coming to they, so much time can allocate for other Business as usual

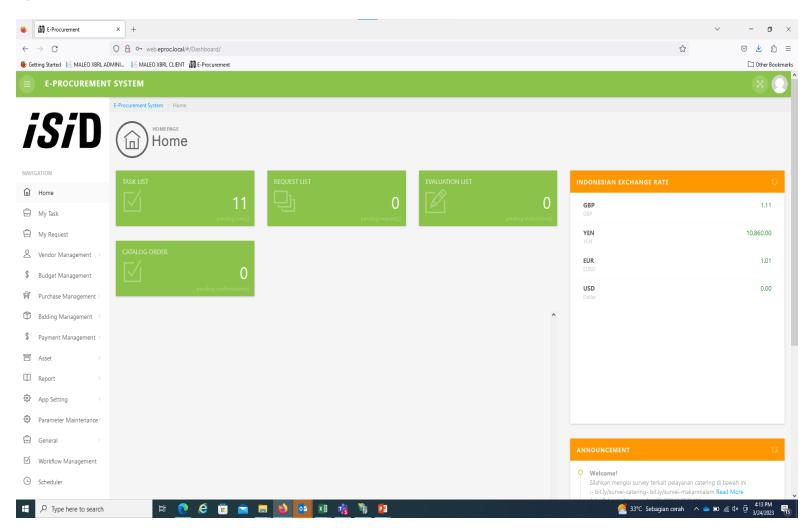


# Manual vs Bizpro Process

No	Manual Process	Bizpro Process
1	Request purchase from user staff until approve budget do manually by paper or email	All user can have access login to application, they can request, monitor, approve only with login to application
2	Follow up progress do by phone call or email	Just login and see the current phase of their request on dashboard
3	Difficult to see SLA on each process	Can create SLA report on each process
4	Difficult to track history process	History process available on each process or workflow approval



### Screenshot

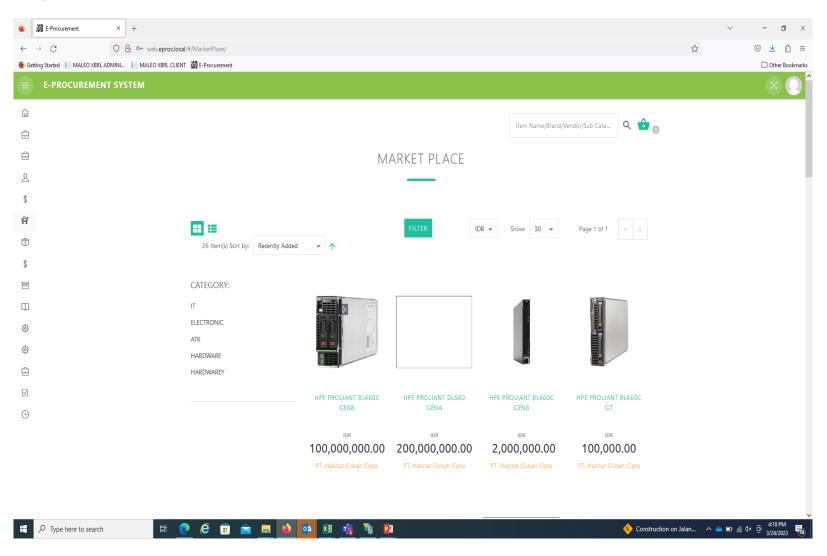


### **Dashboard**

Landing page with all defined Access menu for user login



### Screenshot



### Marketplace

All catalog items will displayed on this page. User can request Items through this menu



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