Automate Your Purchasing Process

Our proprietary spend management platform automates the entire purchasing process from end-to-end. Place orders, capture 100% of spend & gain real-time insight into your data with reports & budgets in a single portal.



Vendor/item management

Order created

Order approved

Invoice processed

Invoice approved

Invoice sent to AP

Vendors paid

- One web-based portal to place orders via hosted catalog, vendor punch out, or both
- Increase on-contract spend by directing employees to purchase from your preferred vendors
- Automate order rules helping to decrease rogue spending
- Automated PO to invoice audit ensures you have the correct price & product
- Visibility into entire spend & budget with real-time reporting & analytics
- Digitally capture 100% of spend, allowing for better budgeting & purchasing power
- Give your GPO partners the data needed to provide continuous savings opportunities
- Requisition process ties from the bid, to PO, to invoice

Frequently Asked Questions



How can I capture 100% of my spend digitally?
A: If a vendor is integrated, their invoices will show up automatically in our system. However, if a vendor is not integrated, you can use SimpleAP Invoice to manually upload their invoices. The system will then use Optical Character Recognition to recognize the information on the invoices, send them through your approval process, and save them digitally for you.

What vendors does Procurement Partners work with?
A: We are vendor neutral, which means we work with the vendors you prefer. Currently, we have nearly 300 integrated vendors that we automate the entire purchasing process for. Non-integrated vendor invoices can be uploaded into our solution to view off-system spend against your budget. Also, we are happy to speak with a vendor to see if an integration can be created on your behalf.

How can I drive compliance to ordering to minimize rogue spending?
A: We work with your vendors & GPO to build your formulary within our system. Users can only purchase approved products. In addition, we provide audit to match invoice pricing against your contracts & will alert you to discrepancies before the invoice is approved.

What resources will I have to allocate to implement this solution?
A: We pride ourselves on offering a white-glove implementation process. To get started, we only need 4 things: your user list, locations, GL chart of accounts & vendors. We can usually fully implement a new site in 30 days. Your site is built with your customized business rules, GL codes, & we also train every end user before we go live.

See Procurement Partners in action

We know that seeing is believing. Schedule a time with one of our knowledgeable team members to learn how Procurement Partners software works in a real-world scenario.

Schedule Time Now

Procurement
By Procurement Partners