



Ellipse Purchasing Product Overview

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Purchasing policies and processes are historically well defined and time tested in Dynamics 365 for Operations, however some procedural gaps and automation requirements occasionally surface.

Ellipse Purchasing from Ellipse Solutions is designed to extend the functionality of standard Purchasing tools in Microsoft Dynamics 365 for Operations.

The Solution

Our set of Purchasing enhancements offer improvements to the Procurement & Sourcing and Accounts Payable modules in Microsoft Dynamics 365 for Operations, streamlining user-defined processes.

Key Features

- Purchase order default site and warehouse hierarchy based on user or HR worker
- Alternative purchasing unit of measure
- Financial dimensions for procurement categories
- Configurable selections for procurement categories
- Procurement product reference tracking
- Protected product price and cost for purchased materials
- AP pending invoices user configurations