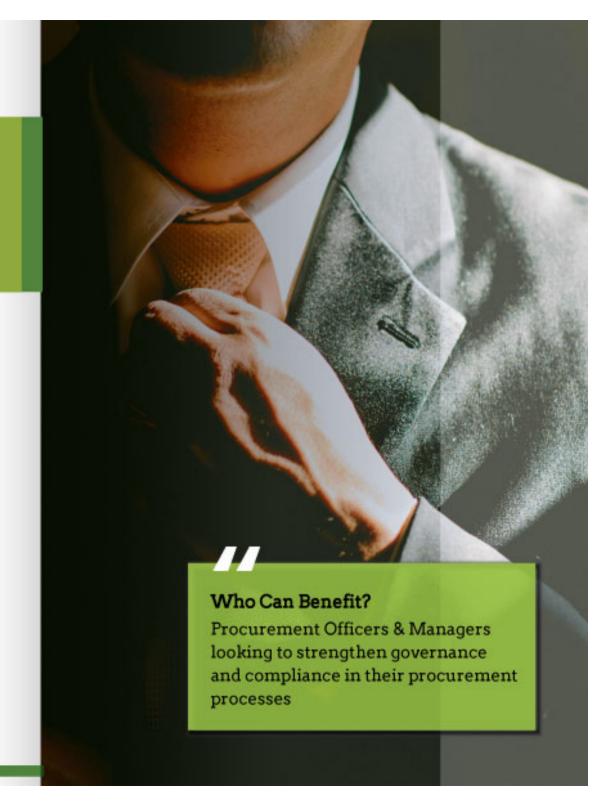


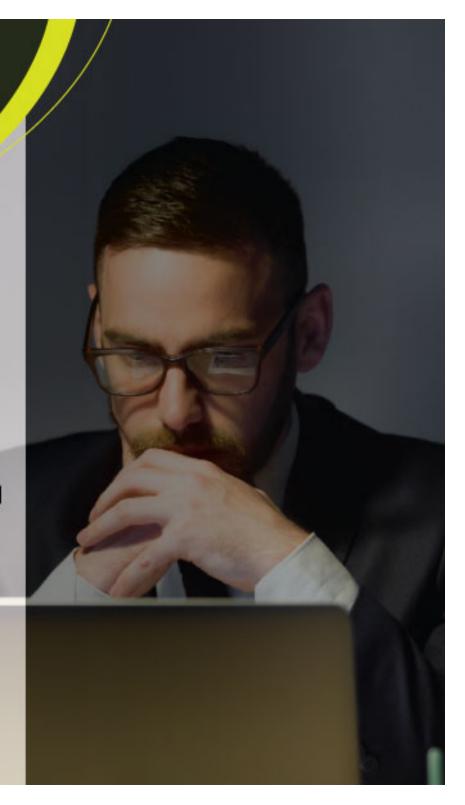
WeManage is an eProcurement solution that helps you overcome obstacles to drive transparency and good governance in your Procure-to-Pay processes.

With our cloud-based SaaS system, empower your team to secure and strengthen every step of your procurement system anytime and anywhere.



We See Your Challenges

- Leakages from maverick spending
- Inefficient manual purchasing processes
- > Hard to trace procurement due diligence and sourcing decisions
- > Inadequate evidence for audit compliance
- High Information security risks



Ensure good governance with compliance-focused process flows



Promote transparency with comprehensive audit trails



Benefits of e-Procurement

Increase efficiency with automated approval workflows and delegations

Boost data-driven decision making with automatic analytics and reports





Drive profitability via prudent procurement practices



Improve strategic purchases with spend analysis



Commit to security and confidentiality, certified with ISO 27001



Strengthen due diligence with collaborative pre-qualifications and evaluations

High Governance Procurement Discipline

WeManage Procurement focuses on compliance and governance for procure-to-pay operations.











ISO 27001: 2013 Certified

 Professional team members certified in Information Security Management Systems (ISMS), trained to handle confidential data during implementation and support.

Monitoring & Alerts

 Continuous monitoring and reminders of process cycle times and critical milestones.
 Reduces need for manual oversight and assists in compliance to service level agreements (SLA).

Spend Analysis

 High level data insights to manage purchase wastage and generate ideas for continuous improvements.

Robust Infrastructure

- Flexible hosting options (On-Premise or Private Cloud)
 Hosted on one of the
- world's most secure
 cloud platforms –
 Microsoft Azure –
 with more than 100
 certifications and 35
 compliance offerings.

Decision Logs

- Purchase decisions and sourcing evaluations are logged for audit validation.
- Supports transparency and third-party validation services



PROCUREMENT



FINANCE

Vendor Management

Vendor Performance Evaluation

Customer Vendor Master

Sourcing

Purchase Requisition

Budget

Product & Price List

Master

Quotation

Tender

Management

Tender Evaluation

Material Master

Accounts Receivable

Contract & Order

Sales Order

e-Award

e-Fulfillment

Award (Contract & Order)

Proof of Execution

Validation

Approval

Vendor Invoice

e-Invoice

Vendor Invoice

Spend Analysis

Document

Review

Document Management

Document Collaboration **Payment**

WEMANAGE PROCUREMENT

FINANCIAL SYSTEM

Procurement Features to Drive **Transparency** & Compliance

Contact Us



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