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Factsheet

XFT Purchase Manager

www.xft.com/en/product/xft-purchase-manager



SAP® Certified
Integration with SAP S/4HANA®



About XFT Purchase Manager

Handle Purchasing Processes throughout Your Company

Despite the importance of strategic and operative purchasing, procurement processes are often not centralized. Generally, your employees will deal with complicated processes and documents from a wide range of sources. This can lead to delays, especially if your procurement depends on numerous other factors – in project purchasing, construction, or other large-scale projects, for example.

With XFT Purchase Manager, you can manage all your SAP purchasing processes – from the purchase requisition and order, through to goods receipt and invoice verification. At a glance, you see who is working on an order and can check the order or approval status. This makes procurement simpler and faster, and you can analyze it in greater detail.

Overview of Features

Central Access and Clear Overview

- One interface integrating all relevant functions and documents
- Creation of SAP vendor requests
- Creation of SAP Logistics contracts
- Creation of SAP purchase orders
 - From the purchase requisition
 - From the quotation
 - Contract release order
- Overview of the status and progress of the mapped procurement processes
- Structured display of the process with relevant information objects
- Integrated display of the document flow
- Flexible configuration and design of process flows
- Deadline management for tasks and deadlines within the processes as well as contract deadlines if using contract management

Release and Approval Scenarios

- Mapping of approval scenarios for purchase requisitions and/or purchase orders
- Clear documentation of the release processes
- Release scenarios with SAP GUI and SAPUI5 interfaces
- Integration of existing customer release strategies



Automated Updates and Documentation

- Automatic file creation (upon creation of a purchase requisition)
- SAP documents are integrated in the process automatically
- Documents linked to the SAP documents are included in the procurement process automatically
- Documents and e-mails can be stored in the file using drag and drop

SAP Integration

- Seamless integration into the entire purchasing context in SAP with
 - [XFT Contract Manager](#) (contract file solution)
 - [XFT Confirmation Manager](#) (order confirmation solution)
 - and [XFT Invoice Manager](#) (invoice receipt solution)
- 100% SAP-based
XFT Purchase Manager is fully integrated into the existing SAP system and the SAP applications
- No additional infrastructure necessary
- Integration of SAP standard functions established by the customer for purchasing (SAP purchase requisition, SAP purchase order, goods receipt, service entry, and invoice receipt)
- Use of existing SAP authorizations for logistics reporting
- Best practice approach for a fast implementation of a standardized and harmonized for Order confirmation process with defined project scope
- Extensive functional enhancements options using existing enhancement points

Would you like to learn more about our products or see what XFT Purchase Manager can do for your business? Contact us today for a live demo!



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