CASE STUDY

QX PROCURELY

PO system for a leading UK-based student housing company

BUSINESS CHALLENGES:

- Client found it difficult to manage the outgoing payments and track orders as they had no linked system in place to co-ordinate the process.

- Delays in ordering using manual process were leading them to last minute purchases from non-preferred suppliers at a higher cost.

- Receiving invoices without accompanying paperwork and duplication of orders was a regular occurrence.

SOLUTION HIGHLIGHTS

- Mapping of all accounting related activities

- Automating the ordering processes

- Complete tracking of order from source to fulfilment

- Site-wise material management and advance payment options to authorised users

- Defining roles and expense amounts to each user to manage budget allocation for purchases

- Providing purchase and expense reports

FEATURES

100%
ORDER CONFIRMATION RATE

100%
QUALITY CHECK OF ORDERS

99.5%
REVISED ACCURACY RATIO

60%
OVERHEADS COST SAVING

0%
INVOICE DISCREPANCY RATE