

POLYMORF[®]

Purchasing

KPI / Dashboard



Expenses
By department, unit
Amount by supplier or
Production unit
Yearly, Monthly, Weekly

Features



Purchase request
Purchase order
Approval workflow
Embedded PO signing server
EMail reminder
Realtime notification
Integrated PO generator
Auto suggest from stock (1)

Hierarchical view



PO/PR visual manager
Progress indicator
Selective visibility by department

Approval



Multi workflow
Progress notification
Escalation
Integration with PowerAutomate

System



Multi site
Realtime notification
Handover
Email notification
Access management
Workgroup management
Excel and CSV import/export
Automated backup
Cloud ready
Multi language
Built-in calendar
Smartphone and tablet compatible