

BUILD. SOMETHING. BIG.

PROCURE-TO-PAY. BUILT TO LAST.

When it comes to procurement and technology, choose to build something lasting that will endure change and adapt to your company's needs. At ReactorNet, we pride ourselves on building robust, scalable spend management solutions fit for any size company at an affordable, value-driven price. Let us help you build something big today.

I N T R O D U C I N G

EPRO[™]
S T R E A M

PURCHASING WORKFLOW

PO Lifecycle Management - Order, Approve, Receive

BUDGET MANAGEMENT

Prevent overspend with real-time budget tracking views

CAPITAL PROJECT MANAGEMENT

Capital Project Management integrated with Purchasing and AP

AP AUTOMATION

Electronic Invoicing complete with Scan & Capture technology

INVENTORY MANAGEMENT

Perpetual inventory management integrated with purchasing

REPORTING & ANALYTICS

Comprehensive reporting capabilities with built in Report Designer.

AND MORE...

FEATURES/BENEFITS

PURCHASING WORKFLOW

- **Contract Management** - Manage supplier contracts so that your POs pull the latest agreed upon price.
- **Catalog Management** - Manage your approved product catalog, setting item codes, default GL accounts, and taxing information.
- **Spend Allowances** - Manage spending limits by Product Lists, Category, Vendor, or GL Account.
- **Multiple Ordering Methods** - Choose among multiple ordering methods, including Order Guides, Shopping Cart, Punchout, Requisition Form.
- **Configurable Approval Hierarchy** - Hierarchical approval matrix allows for multiple levels of purchasing authorization.

AP AUTOMATION

- **EDI Invoicing** - Accept electronic invoices from EDI-capable suppliers. Invoices are matched with the original order. Unmatched invoices can create ad-hoc orders.
- **Three-Way Match** - EPRO provides standard three-way matching, comparing ordered, invoiced, received data.
- **Tolerance Checking** - Tolerances can be set up to check on invoice total or at the line item level based on dollar or percentage.
- **Invoice Approval** - Setup invoices to be approved before payment.
- **Electronic Payments** - Pay invoices directly from EPRO using our epayment partner providers.
- **Supplier Portal** - Allows suppliers, particularly those with limited capabilities, to login and invoice manually as well as look up the status of invoices.
- **Scan & Capture Invoicing** - Paper invoices can be scanned and converted to electronic invoices, down to the line-item detail. Additional rates apply.

BUDGET MANAGEMENT

- **Budget Configuration** - Load and configure budgets by GL Account and Property or Department.
- **Budget Forecasting** - Keep budgets updated with new forecasts by editing across the board or by period and/or account.
- **Declining Checkbook** - View remaining budget amounts while placing or approving orders.

CONTRACT MANAGEMENT

- **Contract Visibility** - Have complete visibility into your list of contracted items.
- **Multi-Type Pricing Structure** - Multiple types of pricing structures supported, including Fixed, Tiered, and Cost-Plus.
- **Prevent Leakage** - Contracts work seamlessly with Electronic Invoicing to identify possible leakage of contract prices.

REPORTING & ANALYTICS

- **Dashboard Analytics** - Interactive dashboard displaying procurement trends with drilldown capability.
- **Built-In Report Designer** - Design your own reports using a web-based designer tool.
- **Data Exporting** - Virtually all data is exportable from list views and report views, including a detailed transaction download.

INVENTORY MANAGEMENT

- **Perpetual Inventory Tracking** - Track theoretical on-hand inventory levels in real-time with automatic or manual incrementing and decrementing events.
- **Quick Entry Forms** - Quickly enter inventory values including physical counts, stock, sales, and waste entries.
- **Receiving Integration** - Automatically updates on-hand values with PO received quantities.
- **Inventory Reporting** - Pivot chart style reporting allows you to view and export inventory summary info including Inventory Values and Cost of Goods Sold (COGS).

CAPITAL PROJECT MANAGEMENT

- **Integrate Purchasing & Accounting** - . The Capital Projects module is integrated with your EPRO purchasing and accounting activity so that project managers gain greater visibility into related capital expenses and budgetary controls.
- **Track Expenses & Invoices** - Quickly and accurately track expenses and invoices linked to Capital Projects.
- **Manage People & Docs** - People and documents associated with the project, such as proposals, bids, and contracts, can also be tracked. This centralized view of project details will help to ensure a timely and compliant completion.