



Consolidate Your Suppliers

Review and reduce the number of suppliers you deal with to achieve economies of scale and cost savings.



Track Procurement Metrics

Always have your budgeted spend, cost per invoice and PO cycle time to hand.



Join a Group Purchasing Organisation

You'll improve efficiencies and get instant access to a pre-negotiated agreement and pricing.



Automate Approvals

With customizable approvals that incorporates four-eye approvals you can manage and track all spend.



Manage Subscriptions & Renewals

Get alerts and notifications about upcoming software subscription and contract renewals.



Automate Staff Reimbursements

Reduce the administration burden on your finance team and eliminate physical contact in the office.



Provide Offline Approvals

Enable your team to raise offline POs that are pushed to the approver when a network connection is reestablished.



Cover Your Back With an Audit Trail

Ensure compliance - with a verifiable and watertight audit trail that the finance team can stand behind.



Speed Up Purchasing

With the PEX PushCart app you can order AND generate purchase orders from online stores in one go!



Review and Rate Suppliers

This encourages continuous improvement and helps you negotiate valuable rebates.



Eliminate Spreadsheets

Your staff shouldn't need to spend hours each week tearing their hair out in front of purchasing spreadsheets.



Reduce Administration Costs

With the right plan in place, your business can reduce administrative costs by up to 50% this year.



Control Cash Outflows

By approving all spend in advance you can ensure that no rogue spending occurs.



Track Purchases in Real Time

Ensure you can track every purchase at any stage and know who is spending what.



Limit Access to your ERP System

Shield sensitive information from certain staff by plugging a third party PO tool into your existing accounting system.



Move to Paperless POs

A clean office environment with paperless POs is key to infection prevention and keeping workers safe.



Revise Forecasts

During times of uncertainty, prepare "worst-case" and "best-case" cash flow forecasts on a weekly basis.



Constantly Review Budgets

Review and update burn rate, runway and break-even analysis on a regular basis.



Encourage Purchase Accountability

This starts with lowering PO approval limits and assigning more approver roles to senior management.



Review Discretionary Spending

Sort and categorise expenses into "essential" and "non-essential" costs.

Procurement¹
express.com

Person Responsible:

Due Date:



Tackle Embezzlement

You're probably underestimating the risk of invoice and procurement fraud.



Instill Confidence in Investors

Businesses seeking seed funding or dealing with angel investors need a transparent purchasing controls



Projects

Project managers can set project budgets and track costs associated with a specific projects.



Sustainable Procurement

Reduce costs by engaging in and implementing sustainable procurement practices



No More Detective Work

With airtight controls you can stop spending hours every week chasing elusive invoices



Government Grant Protection

If in receipt of public funds or a CBILS grant, your company needs to show how it safely spent these funds