



The Complete Supply Chain and Procurement Solution for Government

- Vendor Management
- Procurement
- Receipt Management
- General

Pro-G is a web based procurement workflow system using FlowCentric Processware. This full feature application has been designed specifically for South African Government institutions in order to assist in the Supply Chain Management and Procurement functions.

Pro-G consists of four integrated modules which together form a single system which will not only ensure compliance to the legislative requirements, but greatly improve efficiency and accountability within the Supply Chain Management function, and at the same time improve visibility by incorporating a complete audit trail.



Supply Chain Management

VENDOR MANAGEMENT

- Qualification of Vendors
- BEE Rating and Management
- Product and Service association by Vendor, by region
- Links to Treasury black list
- Vendor entry and structured approval
- Annual Tax Certificate and BEE certificate reminder and process management
- Commodity services per province
- Recording of shareholders of the vendors together with any declarations

PROCUREMENT

The procurement module will manage the procurement process commencing with the requisition, vendor selection and approval, ultimately creating a Purchase Order to the selected supplier.

- Requisition entry
- Multi-level approval according to defined rules and delegation of authority
- Vendor rotation
- Vendor qualification
- Vendor Quote Management
 - Quote request
 - Response Capture
 - Quote rating according to Balanced Score Card (BSC)
- Vendor recommendation based on qualifying criteria and BSC
- Vendor approval with rule based override
- Purchase order generation
- Creation of SBD4 forms

RECEIPT MANAGEMENT

The receipt management is a control function that creates a receipt in the accounting system for goods and services received, and workflows the capture and approval of the supplier invoices.

- Matching of goods and services received to the Purchase Order.
- Compare and approve price and quantity changes
- Approve invoice for processing
- Approve invoice for payment
- Ability of multiple receipting on a single purchase order, until fully receipted

GENERAL

Pro-G is a fully capable FlowCentric Processware module that incorporates the standard Processware functionality which includes

- Proxy management, for delegation of authority when on leave
- Processing matrices and reporting. To accurately reflect how long each process takes in the system and so assist in the management of individual kpi's.
- Role based escalations
- Group functionality
- Integration with Treasury
- Integrates with Sage ERP, Dynamics, Oracle and other ERP applications

For further details please contact us

Telephone: 021-4040560
Email: info@astraia.co.za



1st Floor Upper East Side, 32 Brickfield Street, Woodstock, Cape Town, 7925
P O Box 12941, Mowbray, Cape Town, 7925