

Argentis.
Run your Business. Better™

eProcurement. B1Suite



Product Presentation.

eProcurement
B1Suite. Powered by SAP Business One



Presenters



Gustavo Zientek

Business Development Manager

gzientek@argentisconsulting.com

Cel.: +1 786 853 7930 (Miami)

Lucas Ritondale

Project Manager

lritondale@argentisconsulting.com

eProcurement

B1Suite. Powered by SAP Business One

Argentis.
Run your Business. Better™



Presentation Content



1. Introduction – 5 min

1. What is eProcurement?
2. Benefits
3. Workflow
4. eProcurement roadmap

2. Product Demonstration – 35 min

eProcurement for SAP Business One?



eProcurement for SAP Business One allows to enter purchase transactions connecting multiples companies and their business processes directly with suppliers while managing all interactions. This includes management of requisitions, bids, purchase orders, previous pricing, and multiple emails sent to multiple participants.

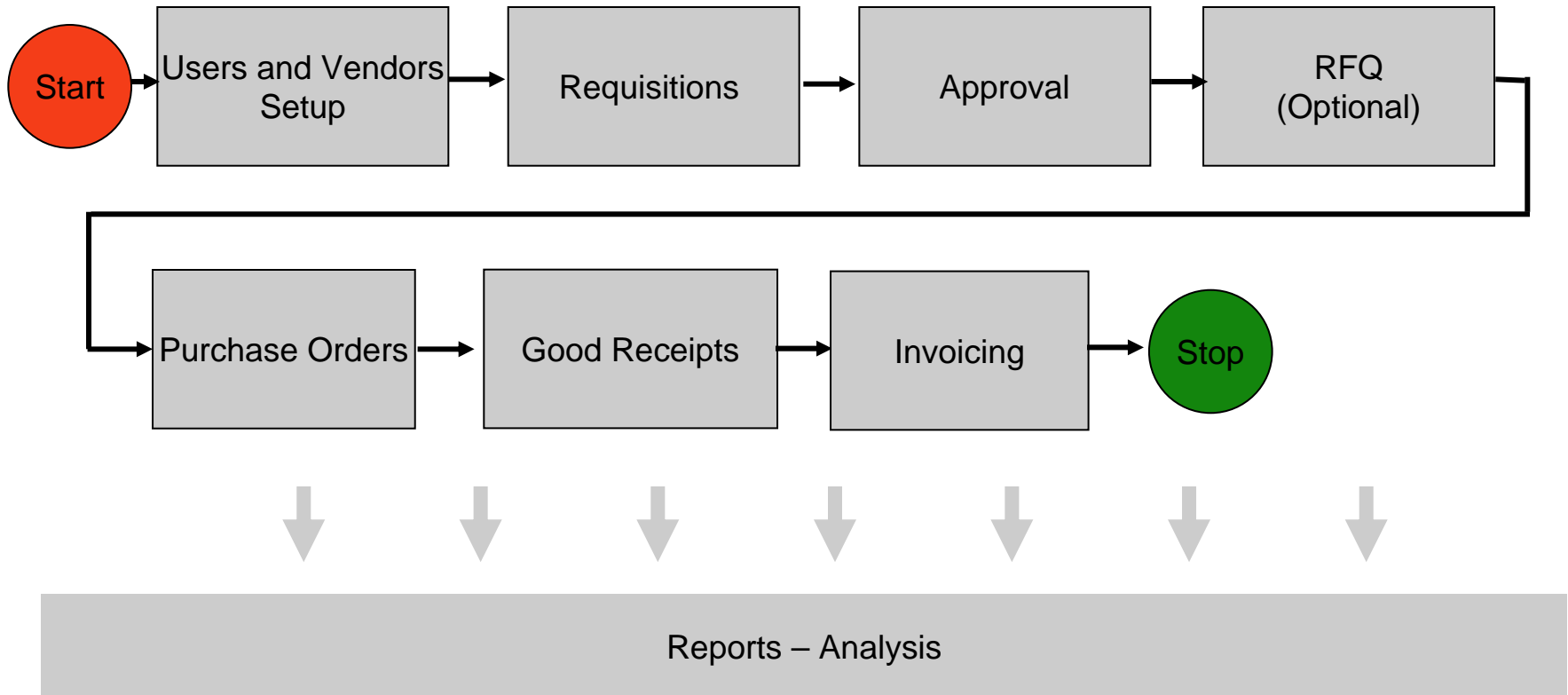
It helps a firm organize its interactions with its most crucial suppliers. It also provides an organized way to keep an open line of communication with potential suppliers during a business process.

Benefits

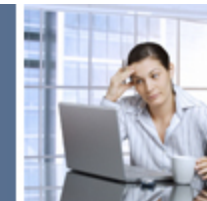


- Connect purchase business processes to multiple B1 companies
- A virtual elimination of paperwork and paperwork handling
- A reduction in the time between need recognition and the release and receipt of an order
- Improved communication both within the company and with suppliers
- A reduction in errors
- Lower overhead costs in the purchasing area
- Purchasing personnel spend less time on processing of purchase orders and invoices, and more time on strategic value-added purchasing activities

eProcurement. Company Basic Workflow



Multicompany Solutions



eProcurement

B1Suite. Powered by SAP Business One



Admin, Admin

[My Profile](#) | [My Today Page](#)
[Help](#) | [Log out](#)

Administration

- SAP BO Company Connection
- General Settings
- Setup
- Users
- Authorizations
- Mail Templates
- Recurrent Requisitions
- Catalogues
- RFQ Setup
- Approval Workflow
- SAP BO Synchronization

SAP BO Company Connection

Server	Company Name	Data Base Name	
LUCAS	OEC Computers	SBODemoUS	Edit New Delete
LUCAS	Platería 100% Mexicana SA de CV	SBODemoMX	Edit New Delete

eProcurement allows users to enter requests and documents on selected companies.

eProcurement

B1Suite. Powered by SAP Business One

Argentis.
Run your Business. Better[™]



Business Rules



eProcurement
B1Suite. Powered by SAP Business One



Admin, Admin

[My Profile](#) | [My Today Page](#)
[Help](#) | [Log out](#)

Administration

- SAP BO Company Connection
- General Settings
- Setup
- Users
- Authorizations
- Mail Templates
- Recurrent Requisitions
- Catalogues
- RFQ Setup
- Approval Workflow
- SAP BO Synchronization
- eProcurement Licence Update

Requisitions

Inventory

RFQ

Approval Workflow

Rule	SAP BO Company	Priority	
Bill to ADM	OEC Computers		Edit New Delete
Lritondale a Bill	OEC Computers		Edit New Delete

Conditions

Requisitioner → Lucas, Ritondale

Actions

Send Requisition To User → Bill, Levine  Requisition To Approve

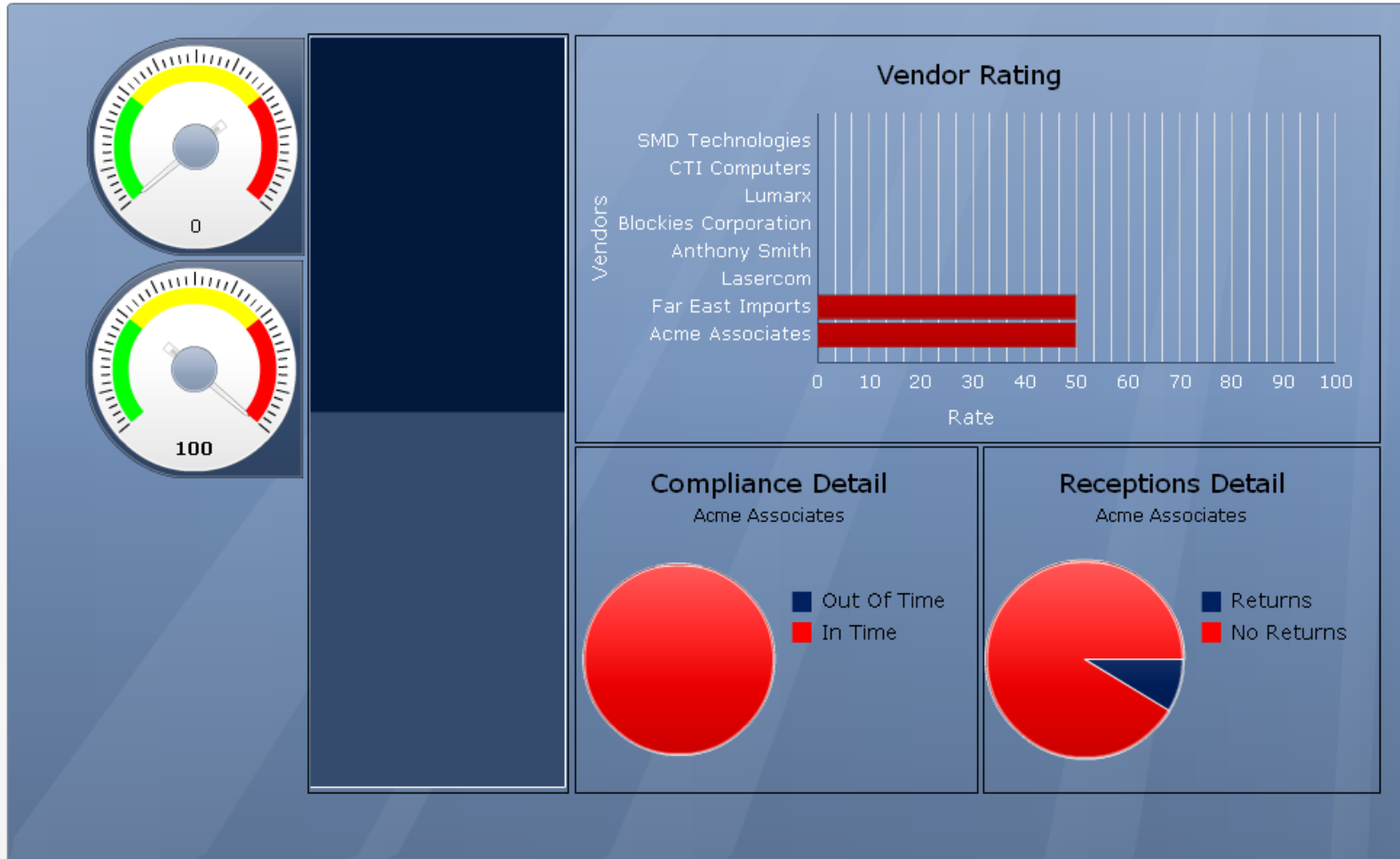
Approval workflow by company ID

eProcurement
B1Suite. Powered by SAP Business One

Argentis.
Run your Business. Better™



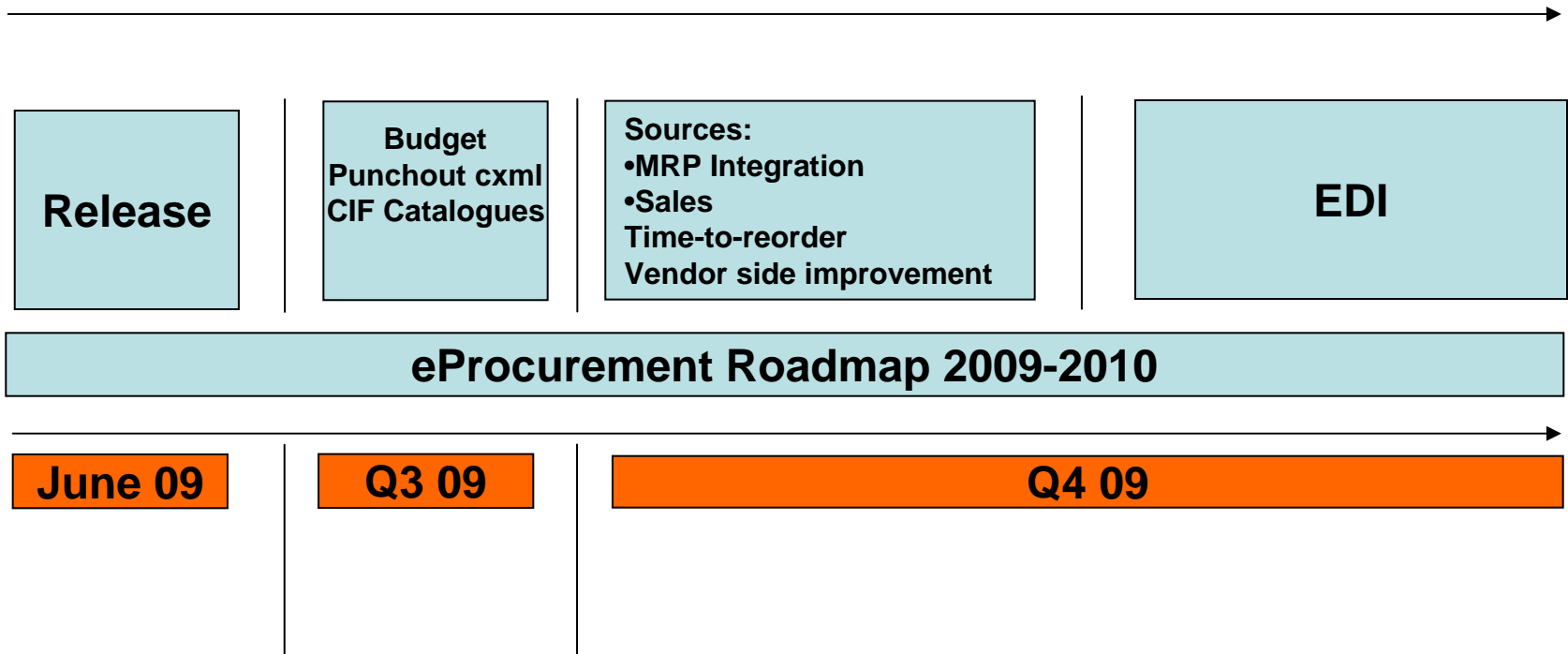
Xcelsius Dashboards



eProcurement - Roadmap



B2B Integration





Product Demonstration.



Questions?

eProcurement



Thank you.