



Integrate optimized procurement with the entire business

Managing procurement effectively in your company requires a business application designed for small businesses and midsize companies. The software must support **integrated procurement management**. It must help you optimize purchasing practices and control costs. The OptiPro ERP powered by SAP Business One application is that software.

Every small business needs a systematic approach to managing the procurement process, from requesting vendor quotes to creating purchase requests to paying vendors. OptiPro helps manage the complete order-to-pay cycle, including receipts, invoices, returns, and payments. Integrated reporting tools let you easily compare suppliers and prices to negotiate better deals and identify opportunities for cost savings.

OptiPro features extensive functionality for managing purchasing and operations, including:

- **Procurement** – Create purchase requests, POs, and goods receipts; link purchasing documents and view document trails for audit purposes; and manage returns, additional expenses, and multiple currencies

- **Master data management** – Manage detailed data in a user-friendly interface, view account balance and purchase analyses, and maintain detailed item purchasing information with price lists and tax information.

- **Warehouse and accounting integration** – Achieve real-time synchronization of goods receipts and inventory warehouse levels; process accounts payable invoices, cancellations, and credit memos with a PO reference; plan your material needs; and schedule your purchases accordingly

- **Easier, up-to-date reporting** – Generate reports with real-time data and display them in various report formats or dashboards.