

\*On The Supplier



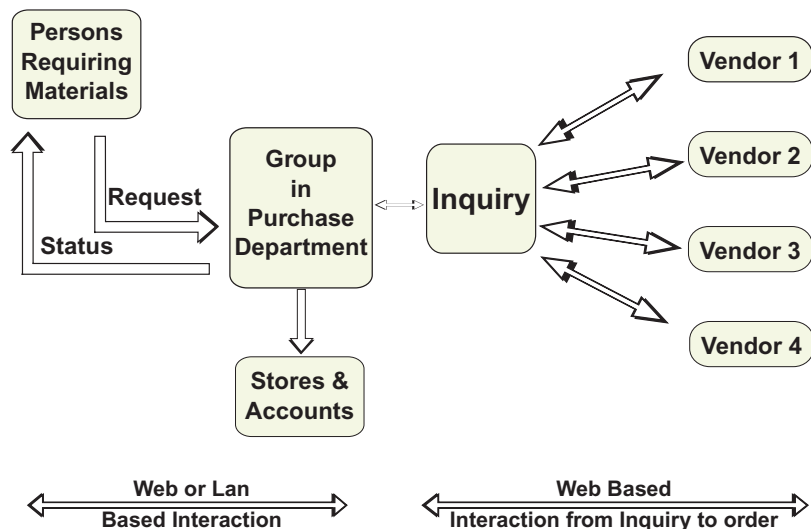
Enterprise  
Relationship  
Management

### eProcurement Enabler

A purchase department's activity, More often than not, results in a Purchase order. However to reach the order stage, a large part of the daily activity is interaction with the both the indenting persons and the prospective suppliers and vendors.

AshTouch web enables the process of

- Raising Indents
- GroupWare based indent approval process
- Accessing contact information of vendors
- Creating RFQs and forwarding them by email as well as on a web based platform
- The Purchasing officers and Vendors can use AshTouch to communicate and negotiate on a web enabled platform
- Email as well as browser access is allowed for the greatest reach
- Track of emails and Browser based web interactions are recorded separately for each vendor and RFQ for quick and easy access to tracking the history of the transaction
- Backward dialogue with the indenting persons for status and clarifications on an RFQ are recorded and tracked
- Potential Cost savings in communications and paper work are substantial
- Storage of all interactions allows transparency and accountability in the purchase process
- Vendors have access to centrally stored norms for supply methods and other policies of the organisation.



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