

Database: Procurement P-615

Databases – Standard or bespoke version – for General procurement operations during project execution.

Purchase Orders

Generation of purchase orders for both Goods and Services with information e.g., Incoterms, payment terms, invoicing procedures, delivery time and place, contact information for both Seller and Buyer etc.

Payment Tracing

Linking incoming invoices to corresponding Purchase Orders. All payments can be summarized and tracked against Purchase Orders.

Budget Tracking

Tracking actual expenses linked to specific company specific accounting numbers. The expenses can be both actual purchase prices and estimated values for e.g., orders based on unit price (Qty, m², m etc.)

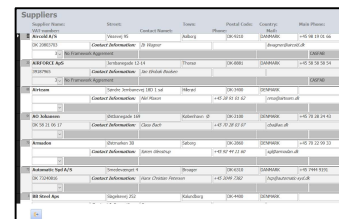
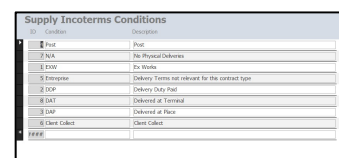
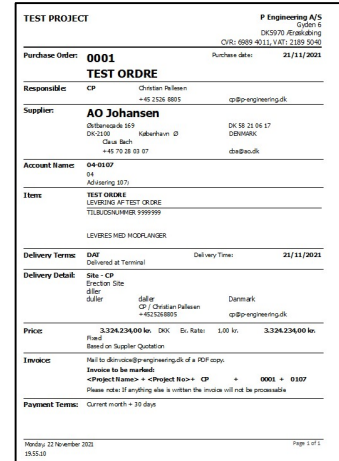
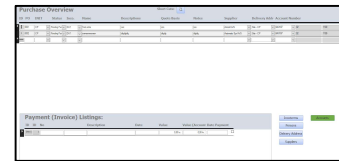
Delivery Tracking

Enables delivery Tracking with entries for date of delivery and date of acceptance based on QC procedures for incoming goods.

P-Engineering uses MS Access for User interface and Database engine can be either a Desktop or Server Solution

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Pictures from the User Interface and Report Function. Database can be bespoke for any purpose in relation to the concrete Company and project setup.