

productsheet

Sage FRP 1000

Shopping

*Freer in your financial management
Sage allows you to demand more from
your accounting and financial management.*

April 2020



Sage FRP 1000 Purchases is a module of the solution integrated and configurable to the FRP 1000 card dedicated to financial departments wishing to build the management solution adapted to their needs.

A chain of expenses controlled from start to finish

Purchasing management is transverse to the accounting and to the commitment, fixed assets and inventory cycles, which allows you overall control of expenses. This functional allows you to follow a complete purchasing cycle from the budget forecast of expenses to their recognition. The creation of validation circuits is open and intuitive, perfectly adaptable to the organizational context to which it applies. It guarantees the traceability of purchases at all stages of their life.

Optimization of all flows related to commercial activity

The functional area dedicated to the commercial activity supports all the management of the articles, the tariffs allowing to pilot all the processes of purchases. Control of the supplier relationship being a key element to guarantee quality and respect of deadlines, the solution also allows you to optimize the management of purchases and to define the circuits adapted to the particularities of each business of the company.

A transverse and integrated vision of information makes it possible to trace as well as to visualize for each flow, the entirety of the circuit of which it was the object and the detail of the parts which compose it.

Stronger collaboration

The solution offers you a large number of tools to promote collaboration within your company, such as a Web 2.0 financial portal that facilitates communication and information sharing or a workflow engine to manage cross-functional processes and validation. A fully configurable exchange platform allows you to establish file interfaces in real time with your information system.

Thanks to "Self Service" access, you have access to Sage applications for increased collaboration in your purchasing processes. You thus involve all the employees of your company and meet their needs while offering real ease of use.

Accounting management

Accounting
fixed assets
Expense
Accounting and tax statements



Operational processes

Shopping
Sales
Inventory



Financial flows

Treasury
Financial Guarantees
Bank Payment
Bank reconciliation



SAFE 1000 platform

Workflow / Graphic Processes /
Audit & Traceability / Web application server /
Connected services / Development tools



Task scheduler / Multi-company / Multi-
site, Multi-lingual / Data repository /
Automata / Requestor

Sage BI Reporting

Trust

- > Sage FRP 1000 Achats integrates the facilitating functions within the framework of the GDPR⁽¹⁾ (General Data Protection Regulation)

Traceability

- > of the purchase request. Validation circuit adaptable to the organization of the company

Budget management

- > upstream of the order

Issuance and integration

- > electronic invoices thanks to the Sage eFacture platform

Decision-making environment

- > complete with performance indicators, management tools, dashboard library and ready-to-use reports

Circuit management

- > purchasing logistics

Contract management

- > subscription

Fonctionnalités

General environment

Multi-company, single or multi-base, multi-establishment, multi-currency, multi-role third party, intra-group flow management, multilingual management, personalized offices.

Budget management upstream of the order Thanks to the management functionalities allowing you to obtain an overview of the budgets, you have real time and without tunnel effect – the availability of the budget. You arbitrate and make your decisions based on the precise situation of the company.

Traceability of the purchase request

You have a detailed view of the journey of a purchase request both from the point of view of the approved validation stages (technical, budgetary, financial) and the follow-up of this request in its life cycle: order and invoice attached to this request.

A collaborative portal for entering and monitoring requests in real time

You involve your collaborators in the internal processes (by a decentralized entry for example), from the expression of the need to the realization of the expenditure. You keep an optimal traceability of the expenses of the company.

Commitments in brief

Management of 3 levels (pre-commitment, commitment, completed), customizable validation circuits (requests, refusals, validations), management of super-signatories who can bypass steps, logging of the progress of a commitment (states processed, signatory, date, reason for refusal).

Expert functions to go beyond accounting

The solution takes into account all financial flows beyond accounting (general, auxiliary, analytical and budgetary) for 360° management of accounting and financial management:

commitment management, purchase management, sales administration, inventory management, expense report management, business follow-up (purchases, sales, expense reports)...

An electronic invoice processing platform for productivity gains

Through the Sage eFacture platform accessible as a connected service, you have a hosted invoice exchange solution that allows you to issue and/or integrate electronic invoices. Natively integrated into Sage solutions, it automates the flow of dematerialized invoices, in complete security and in compliance with legal requirements.

Purchasing channel

Optional purchase chain (optional management of purchase requests, orders, deliveries), automatic or semi-automatic reconciliation of invoice lines with a request

of commitment, creation of purchase proposal from the commitments, possibility of automatically sending email to the supplier, direct access to purchasing information from the commitment request, parts explorer allowing to follow the purchasing circuit, control the correct receipt of products, management of the invoicing cycle, accounting for purchase invoices.

(1) <https://www.sage.com/fr-fr/informations-legales/rgpd/>

Fonctionnalités

Management of suppliers

Notion of supplier channel (receiver of order, billing third party, supplier to be paid, multi-address shipping), assignment of third parties by establishment, service providers, management of supplier hierarchies, order and invoice validation circuit, combinatorial assignment of buyers according to different criteria (geographic sector, supplier category, purchase category).

Procurement management

Management of products, services, billable costs, management of prices and discounts, traceability of parts, parts explorer, reconciliation of purchase invoices with orders and receipts, structure of purchase costs, approach costs, management of serial number and lots.

Purchasing logistics circuits

Unlimited management of stages, management of short circuits, possibility of assigning a different reception circuit per product, allocation of physical stocks to each stage of the reception circuits, quality control management (management of backorders, returns and pending incidents), wizards for generating purchase documents, generation of single and burst documents, possibility of task planning, conservation and traceability of all purchase documents.

Items

Commercial kits, services, billable costs, different management units in Purchase-Sales-Stocks, management of multi-referencing, management of associated documents (notice, photos, etc.), management of product hierarchies and underlying analyses, management of statistical categories, simulation of purchasing costs.

Purchase prices

Unlimited management of product hierarchy levels, management of percentage and value discounts, tariff application dates and history of tariff changes, integration of supplier price catalogs, simulation of purchase prices and purchase costs.

Subscription contracts

Entry of purchase subscription contracts, automatic generation of periods (day, week, decade, fortnight, month, quarter), pro rata management in quantity or value, definition of the dates on which orders, BL and invoices must be generated (x days before or after the period end date), status management: proposed, accepted by the client, good for generation, refused. Automatic or manual renewal of contracts, updating of sales contract prices.

Decision making within everyone's reach

You have a complete and integrated decision-making environment allowing the implementation of performance indicators, management tools adapted to each user profile for quick access to information essential to their business, a library of dashboards, ready-to-use indicators and reports to facilitate management ownership, publication of reports and indicators through the Web portal or directly from your Microsoft Outlook® messaging system, dashboards accessible from the portal or directly on smartphone or tablet.

Tools

Web 2.0 portal

Easy and unified access to business applications, custom indicators and dynamically populated external information.

Workflow engine

Library of pre-packaged processes, intuitive construction based on graphical tools, triggering of actions according to configurable conditional events.

Customization tools

The SAFE 1000 architecture provides for the integration of specific developments at the heart of your information system while guaranteeing their durability during updates.

Business Intelligence Designer

Creation and modification of queries, dashboards, decision-making reporting. Many restitution formats available: Excel, CSV, PDF, HTML, XML...

For more information and to be put in touch with an expert:

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