eProcurement+

Our most comprehensive solution manages your entire procurement process, from purchasing through to supplier invoice management.

Building on our eProcurement solution, eProcurement+ further streamlines your procure-to-pay process by automating invoice processing.

Control and manage all types of spend through a single platform and empower your users to purchase goods and services simply and easily.

Starting with Marketplace, we provide an intuitive shopping experience your users will love, driving spend to your preferred suppliers at your negotiated prices. Your suppliers and IT department will love it too, with simple supplier onboarding and no need for costly point-to-point integrations.

Requisitions are generated and moved through an entirely automated approval process aligned with your business rules, reducing risk and increasing compliance.

On approval, purchase orders are instantly generated and sent to suppliers, either through direct integration to their order fulfillment systems or by email.

Suppliers can invoice electronically through the platform with no paperwork required. Automated 2- or 3-way matching means invoices are processed much faster, with accounts payable only required to handle exceptions.

Finally, with payment only authorized when you confirm receipt, you never pay for goods or services you didn't receive.

eProcurement+ captures all spend data in one place, giving you the tools to report on, audit and optimize your procurement practices. You'll have complete transparency and control through a configurable platform that works the way your organization needs.

Ease

Marketplace provides users with a familiar online shopping experience.

Automate everything, from requisition generation to invoice matching.

As a cloud-based solution, there's no software to install and updates are automatic.

Visibility & control

Know how much your users are spending, what they're buying, and from which suppliers.

Upfront requisition approval ensures purchases are authorized before spend is committed.

Forecast with reliable data on historical and committed spend.

Savings

Create buying power by directing spend to preferred suppliers.

Automation can reduce the average cost of invoice processing by up to 76%.[1]

Onboard suppliers without the need for time-consuming, point-to-point integrations.

[1] B2B How the next payments frontier will unleash small business (2018), Goldman Sachs.

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How does eProcurement+ get *procurement done right* for you?

Centrally manage all types of spend

Manage the purchase of all goods and services through one efficient platform. Catalog, non catalog, blanket orders, request for quote — Unimarket eProcurement+ has it all covered. Everything is managed centrally and nothing gets approved without going through the same checks and balances.

An intuitive, familiar shopping experience

The foundation of our eProcurement+ solution, Marketplace works just like any other online shopping experience. Your users will feel right at home with functionality like cross-supplier search, favorites, shopping lists, and a simple shopping cart checkout.

Enable the optional card payment functionality and users can pay securely at checkout, saving time and paperwork.

Fully automated, configurable approval workflows

Create approval workflows that meet your organization's specific policies, business rules and compliance requirements. Completely automate approvals and relax in the knowledge that your purchasing processes are consistent, streamlined, and auditable.

Electronic invoicing that works for everyone

Our electronic invoice functionality works for suppliers of all sizes. Electronic integration removes paperwork and streamlines the process for large volume suppliers, while purchase order flip and invoice inbox tools provide a more efficient way to manage a long tail of smaller suppliers.

Automated invoice matching

When an invoice is received, eProcurement+ automatically 3-way matches it to the corresponding purchase order and confirmation receipt and clears it for payment. Those that can't be matched are routed through an invoice exception workflow, ensuring no payments are authorized without approval.

Integrated with your finance system

Unimarket eProcurement+ provides flexible integrations with a wide range of financial systems, including SAP, Oracle, Ellucian, Workday, Blackbaud, Microsoft Dynamics, and TechnologyOne. Procurement and Finance can work hand-in-hand across your entire purchase-to-pay process, and with complete synchronization, your finance system remains the master system of record.

Ready to start?

Visit our website to watch a short video of our solution in action and find out how Unimarket can help you get procurement done right.

unimarket

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Scan the QR code to visit our website.

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