



MTAConnect Spend Management



Management Technology America

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***Connecting Your
World***

MTAConnect's Spend Management Functions

In any business, spend management is managing how to spend money to best effect in order to minimize costs and provide better service. The term is intended to encompass such processes as outsourcing, procurement, e-procurement, and supply chain management. MTAConnect incorporates controls and functionality that support the spend management philosophy. The items below highlight key areas of the spend management functions in the MTAConnect software:

- Creating visibility into lost vendor discounts and pricing opportunities
 - Comprehensive purchasing metrics
 - Comprehensive spend analysis reports and inquiries
- Leveraging vendor relationships
 - Track purchase discounts and sales margins by vendor purchase lines
 - Inventory history and usage patterns are tracked enabling better buy decisions
- Enforcing company spend policies and order controls
 - Built in alerts when vendor limits are not met
 - Automatic discounts by order amounts and order types
 - Automatic price break discounts based on quantity, unit of measure, weight or volume
 - Setup special vendor pricing promotions or contracts that automatically expire on selected date
- Consolidating purchasing at a regional or corporate level and reduce costly fragmented purchases
 - Facilitates local, regional, and national purchasing
 - Centralized warehouse ordering and multi-tier distribution capabilities
- Reducing unnecessary purchases
 - Visibility into neighboring branches inventory
 - Regional and Branch Inventory balancing that suggests inventory transfers based on value, usage, and demand
 - Automatic review of "in-house" inventory before every vendor purchase
- Streamlining the Purchase to Pay process
 - Intuitive user interface enables rapid deployment and user acceptance
 - Improve inter-department communication with internal notes that follow a document from Requisition to Voucher
 - Comprehensive audit trail
 - Integrated with General Ledger on a real-time basis
 - Real-time cost valuation
 - Accurate "Receipt to Voucher to Invoice" cost tracking
 - Stock receipts entry integrated with Accounts Payable allowing for quick reconciliation and automatic creation of AP vouchers
 - Return to Vendor program that allow users to build returns from existing receipts
 - Multi-currency handling