

PURCHASING

The KVS **Purchasing** system provides total control over the purchasing/procurement process. This three-tiered system incorporates the KVS Requisition, Purchase Order and Accounts Payable modules for seamless integration. Multiple approval levels, with an automatic approval email feature, ensure thorough over-budget checking. Voucher entry is simplified yet can handle complex conditions, such as pre-pays, wire transfers, recurring vouchers and more. The system tracks all vendor activity, performs check reconciliations and processes 1099s. Commodity purchasing and quote tracking with image linking to source documents is available. Automated asset creation through purchasing provides stewardship of assets.

Purchasing/Asset Management Integrated System

