

PROCUREMENT TO PAYMENT SOLUTION

*Maintain Greater Control & Compliance
on Employee Spend.
Reduce Costs. Increase Efficiency.*



MDR's™ Procurement to Payment Solution is an innovative cost effective platform that streamlines e-Procurement, Expense Management, Supply Chain Data & Risk Management, EDI and e-Payables capabilities into a single solution. Our solution drives contract compliance, eliminates barriers for supplier participation and transforms Accounts Payable into a cash generating asset resulting in optimal cost savings.

KEY PROGRAM FEATURES:

- **Best Practices™ Spend Management Platform (e-Procurement)**—One stop shop for all requisitioners to go to access all contracted items, services and suppliers. Platform acts more like Amazon.com than traditional enterprise software, therefore, platform is preferred by non-procurement employees for all purchasing needs. This brings all spend that runs through our e-Procurement platform under control. Solution includes supply chain data management services, such as data cleansing and vendor master file clean-up, and a comprehensive suite of knowledge management, spend-analytics and contract management web-based tools designed to blend contract data and cleansed item master data into a single, management, user friendly tool.
- **Electronic Data Interchange (EDI)**—Cost effective and easy-to-use EDI system that allows organizations to participate in e-commerce with no software purchase or installation. Includes data validation, electronic trading network and web-based EDI which supports vendors that are currently not capable of receiving and sending electronic trade documents.
- **e-Payables**—Automates the accounts payable process from payment to reconciliation by enabling organizations to pay expenses with a Single-Use Virtual MasterCard. Procurement Card and Fleet Card options are also available. Generates the industry's highest cash return on total monthly spend. Offers card management services through use of proprietary technology that ensures all cardholders are compliant to corporate policies, providing audit visibility to every transaction.

PROGRAM HIGHLIGHTS:

- **Fast Time to Value**—Clients realize ROI in months, not years. Typical results are a 10x return on investment in first year.
- **Unmatched Usability and Adoption**—Presents unique functionality by using the latest intuitive and familiar user-interface.
- **Ease of Integration with Legacy Systems**—Offers seamless integration with all ERP and MMIS systems from PeopleSoft, Oracle and SAP to Microsoft Dynamics, Lawson, and QuickBooks.
- **Lower Total Cost of Ownership**—Client organizations no longer need to worry about hidden fees, large capital projects and long expensive implementations.

Key Benefits

1. Reduces Off Contract Spend by 30-50%
2. Provides industry high flat monthly rebate on prior month's transactions
3. Reduces data transmission related costs by 40%
4. Lowers Procure to Pay costs by 25%
5. Reduces time to receive goods by 30%
6. Reduces time spent on purchasing / auditing by 20%

For Further Information
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