



Innovative Technology...
...Smart Solutions!

EPRO - E-Procurement

SSIS AT A GLANCE

- Established in 2002
- S & S InfoTech and Software Pvt. Ltd.
- S & S InfoTech Services Pvt. Ltd.
- System Integrator
- Experience & Knowledgeable Team
- Friendly Work Environment
- Dedicated Resources
- Intelligence Property + Security

PRODUCTS

- **KAMANDZIIR** - Self-password Manage Ad Reporting Tool
- **STARS** - S-Tatistical Analysis Reporting Solution
- **ITCOMS** - Issue Tracking & COmplaints Management System
- **JEMS** - Jewelry Erp - Manufacturer's Solution
- **PPSMS** - Petrol Pump - Sales management System

SERVICES

- BI Solutions & Services
- Mobile Apps Development
- Customized Application & Solution Development
- Database Administration & Application Migration
- Network Monitoring Solution

E-Procurement is an application, developed by SSIS India, which makes Capex or opex request approval transparent & faster, thus helps to save a lot of time of the management. It helps you to create a transparent approval system in the organization.

In this application, creator creates the Capex. Once submitted, Capex request moves to their senior for the approval, if their senior has something to clarify regarding the Capex, they would have three options: Approve, Hold, and Raise a question. They can approve or can put it on hold or can raise the questions to the creator, and can ask juniors for clarification. There is a possibility that a few Capex request can be procured without the top management approval depending on the sanction amount.

There will be forty eight hours time given for every approval (except MD's approval) else it will move to the higher authority automatically. System will present a list of such requests that are not approved and went to the higher authority. In case HOD, CFO, MD has any queries; they can ask the same to someone who has approved the Capex request earlier.

Once senior approves it, the Capex moves to their senior Level, same process can be done as earlier. The privilege is that the highest authority can ask questions to all their juniors. The same process will be followed until the final approval comes in. Once approved by the management, Capex request moves to the Finance department for GL code and Asset No. entry and then finally goes to the Purchase department. Purchase Department creates the PO and the PO No. will be updated. Once the PO No. is assigned to the Capex Request, it treated as closed. With this application, it is required to develop email engine that will intimate respected the user for approval/rejection/review (queries) stage.

Moreover, every user can track his Capex request through the dashboard provided. Top management can also track and analyze the Capex for the given time. Therefore, they can come to a conclusion and find out the current trends with the help of dashboards provided in the Capex application. Capex request can be raised by selected users of the organization only.



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Sl No.	Description	Unit	Quantity	Rate	Amount	Remarks
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