



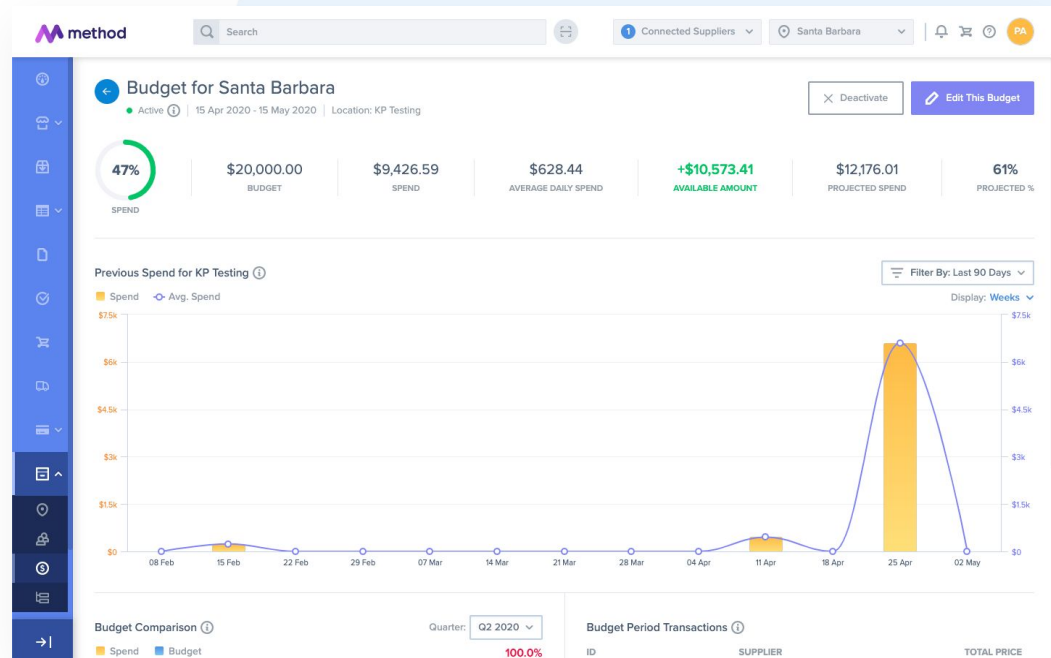
# Transforming your Procurement Process

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# The Value of Method

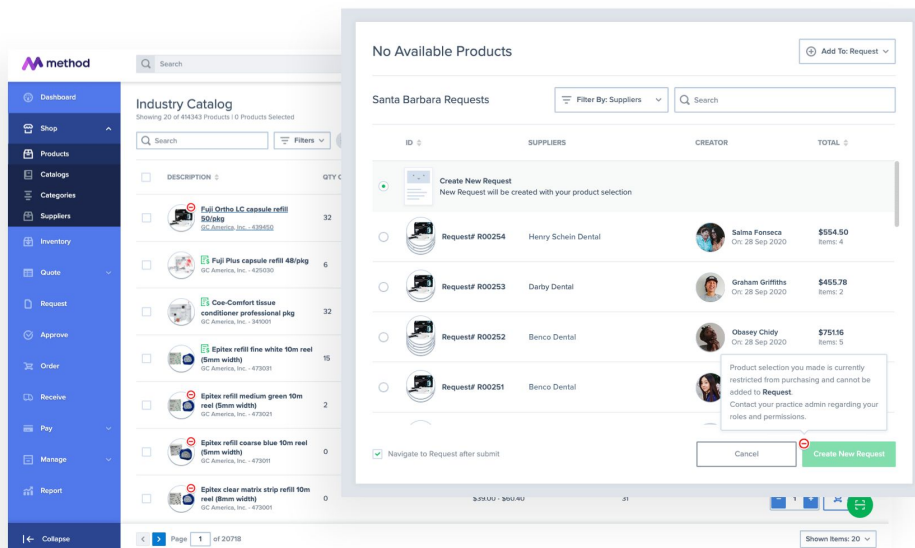
1

Implement budgets, business operations, and approvals that standardize procurement



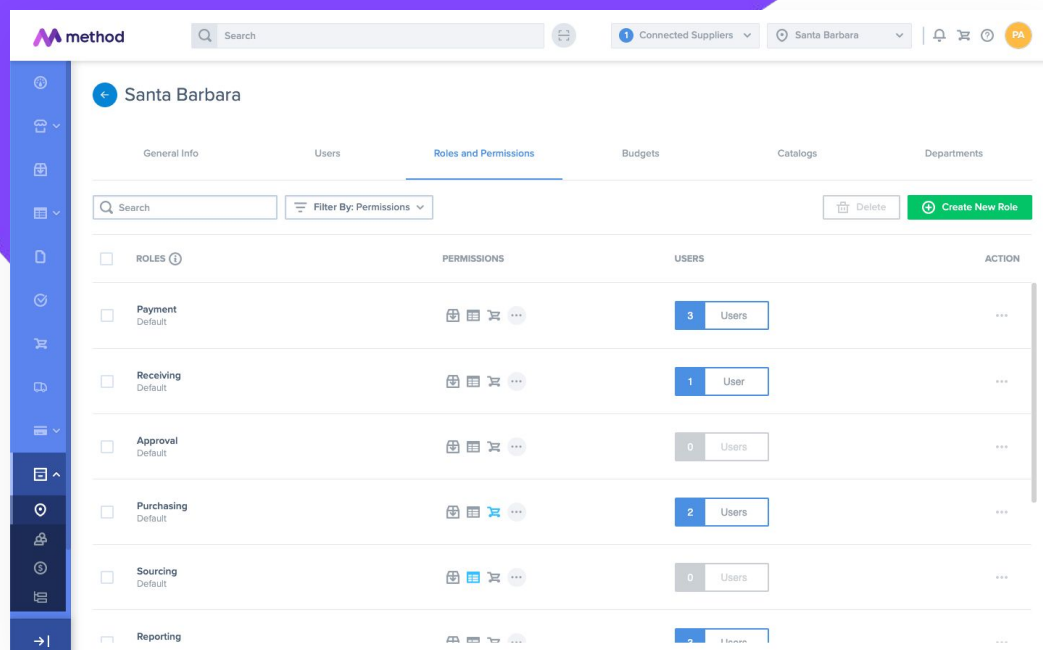
2

Manage and enforce formulary adherence across multiple locations



## Support of multi location and DSO organizations

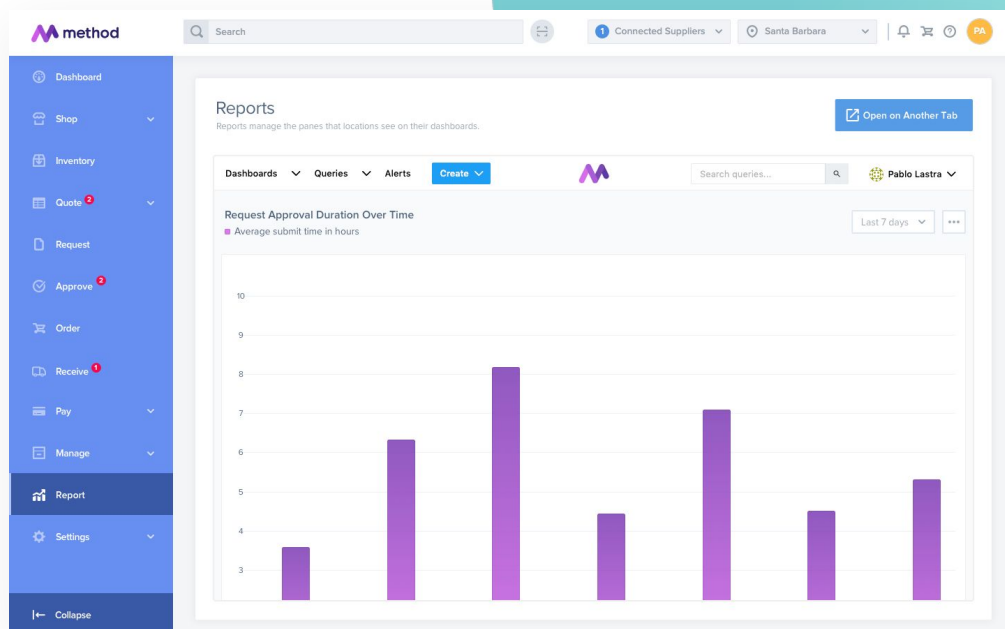
- Location, Practice and DSO level reporting
- Segregation of duties via roles and permissions



The screenshot displays the 'Roles and Permissions' section for the 'Santa Barbara' location. The interface includes a search bar, a 'Filter By: Permissions' dropdown, and buttons for 'Delete' and 'Create New Role'. A table lists various roles with their permissions and the number of users assigned to each.

ROLES	PERMISSIONS	USERS	ACTION
Payment Default		3 Users	...
Receiving Default		1 User	...
Approval Default		0 Users	...
Purchasing Default		2 Users	...
Sourcing Default		0 Users	...
Reporting		2 Users	...

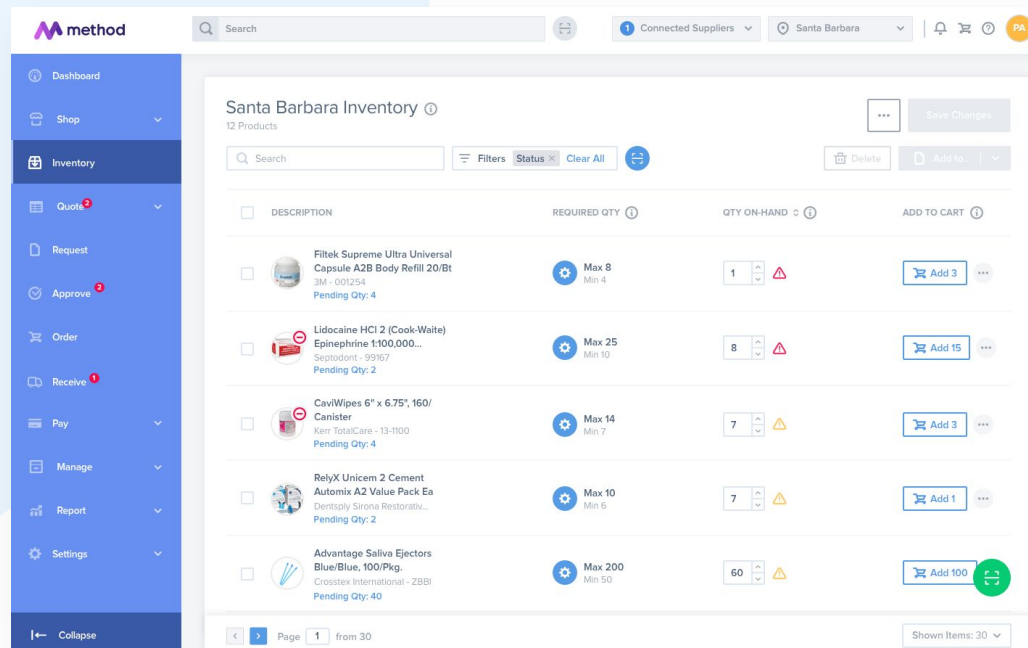
## Report on purchasing data at the supplier, manufacturer, product, and category level to analyze contract utilization



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## Fully manage and control your inventory

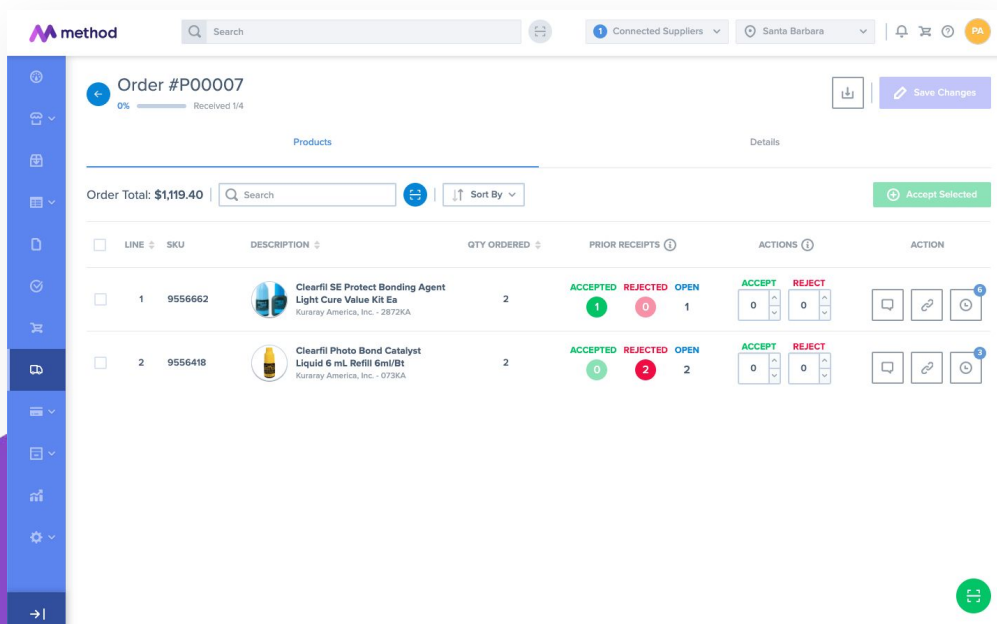
- Barcode scanning helps to automate inventory management



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## Identify inaccuracies in billing and invoicing through 3 way match

- An easy way for you to confirm you are paying the price you agreed upon and received the items you were promised



- ✓ Price stated on the Purchase Orders
- ✓ Received the correct items (quantities and dollars)
- ✓ Compare and check the price that is on the invoice against the Purchase Order



## Thanks for your time

Feel free to reach out with any questions.

**Method Procurement**  
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