

Active Supply Chain Management

Customer's worldwide trust Prorizon's
Procurement and Warehousing Operations



Contracts

Contract Management Overview

The Contract Management sub-system is designed to allow the user to define vendors, their contracts and manage the process of contract novation (absorbing) the contracts into a company. The steps required in the novation process are defined at the customer level. The system will report the statistics of the novation process by step and report management the totals by country, region or location.

One feature IT managers like is the system can capture warranty contracts and maintenance agreements automatically. They can be stored for review and reporting during renewals time.



Business Unit	Current Status	Type	Description	PO Number	Begin Date	End Date	Total Amount	
Corporate	Contact Added	Standard	Computer Aid Vendor Contract	123654	02/01/2007	02/29/2008	100,000.00	Details
Data Services	Contract Entered	Standard	INACTIVE - Test 02/27/07					Details

Contract	Type	Name	Phone	Fax	Country	
Computer Aid Vendor Contract	Primary	Sanders, Beverly H	770-254-6325	770-254-9652	United States	Details
Computer Aid Vendor Contract	First Secondary	Henderson, Samuel	770-698-3254		United States	Details
Computer Aid Vendor Contract	Contract Liason	INACTIVE - Smith, Joa	404-325-9852		United States	Details

Contract Management Features:

- Allow for vendors to be populated either from a customer's vendor feed or by manual data entry
- User defined contract classifications
- User defined contract statuses
- Load contract abstracts
- During contract novation, the letters of agreement back and forth are captured for tracking purposes
- Contracts can be tied to purchases for contract compliance reporting
- Parent and Sub-Contracts are supported
- Contracts may be designated as local (generally to a region or country) or global