



9Ways Purchase Management for Power Apps

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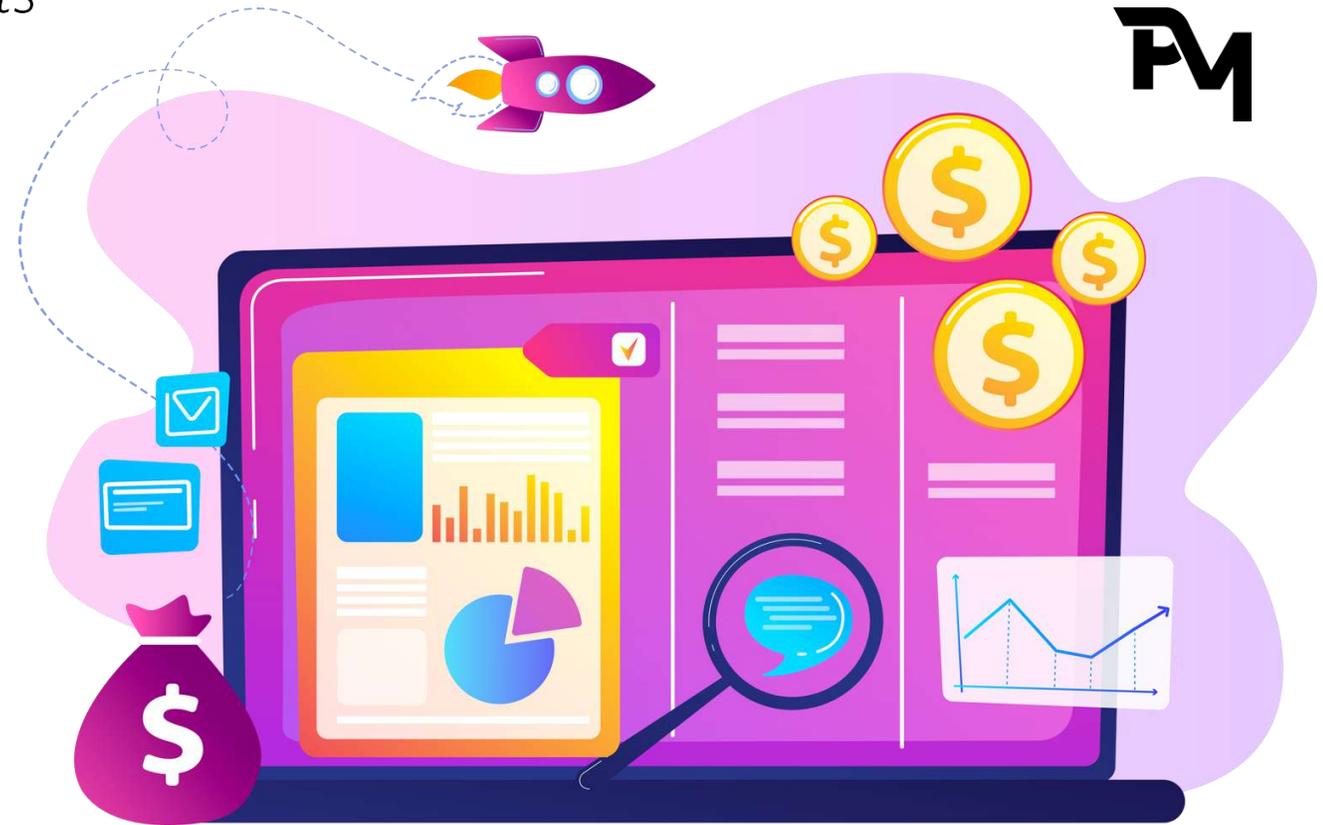
9Ways Purchase Management **for** Power Apps

Control and Clarity for Purchase Requests in Large Organizations

9Ways Purchase Management is a Power Apps solution that simplifies purchase requests in large, multi-company organizations. It provides a single interface with CAPEX/OPEX details, competence year, and optional cost allocations.

A configurable approval workflow routes requests to the correct approvers. After approval, costs are automatically assigned to the right company budgets, acting as a pre-accounting layer that reduces errors and speeds up purchasing.

The result is a clear, controlled, and scalable purchasing process with strong financial governance.



9Ways Purchase Management **for** Power Apps

Why this app

When budgets, cost centers, and multiple internal companies intersect, processing purchase requests can be slow and error-prone.

This Power Apps solution brings structure, visibility, and control to pre-accounting so finance can govern, approvers can decide faster, and requesters can move forward with confidence.

9Ways Purchase Management **for** Power Apps

Key capabilities

Create & allocate with clarity

- Start a purchase request in minutes with guided forms.
- Select cost center and optionally split costs across internal companies/departments.
- Distinguish **CAPEX** and **OPEX** lines for better cost allocation.

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Key capabilities

Approvals that fit your organization

- Flexible cascading approval rules by company, cost center, amount thresholds.
- All designated approvers are engaged step by step.
- Transparent status tracking from submission to final approval.

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Key capabilities

Budget-aware by design

- App distributes costs by company, competence year and expense type, mapping to the correct budgets - automatically.
- Real-time visibility into budget impact to prevent overspend.
- Compare allocated and actually spent budget.

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Key capabilities

ERP-ready integration

- Reduces manual reconciliation and shortens cycle times.
- Acts as a reliable pre-accounting layer with clean, validated data ready for ERP posting.

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Empower requesters, streamline approvals, and give finance the visibility it needs

What you gain

- **Financial control:** Strong governance before commitments are made.
- **Speed & accuracy:** Less rework; fewer handoffs and email loops.
- **Scalability:** Works across complex corporate structures and evolving approval rules.
- **Transparency:** Clear audit trail and request history for every company involved.



Thank you