

AWRA OPSSHUB · PROCUREMENT AND FINANCE

Procurement Module Brochure

Requisition to payment, on one attributable chain.

Every purchase, with its paperwork attached

AWRA Procurement runs the request, the approval, the RFQ, the purchase order and the goods receipt as one record, so the question an auditor asks — who asked for this, who approved it, which quotes were compared, and what actually arrived — is answered by opening the order.

How a purchase moves through AWRA

1 Requisition

A department raises a request against its budget, with the items, quantities and reason.

2 Approval

The people your roles allow to approve review it. Every decision is recorded with who, when and what was approved. A request over budget records the overrun on the approval and notifies the approver.

3 RFQ and comparison

Invite suppliers to quote, collect responses through the vendor portal or by hand, and compare them side by side before awarding.

4 Purchase order

The award becomes a purchase order, which the supplier can follow in their own portal.

5 Receiving

Stores receive against what was ordered. Stock moves into the right warehouse when the goods arrive, not when the order is raised.

6 Payment

Supplier payments are recorded against the order and land in the payments register. Vendors, items and purchase orders sync to QuickBooks for teams that keep their books there.

What is included

FEATURE	FREE	BASIC	PRO	PREMIUM	ENTERPRISE
Purchase requests	✓	Partial	✓	✓	✓
Multi-step approval routing	✓	—	✓	✓	✓
RFQs to multiple vendors	✓	Partial	✓	✓	✓
Quotations & side-by-side comparison	✓	Partial	✓	✓	✓
Purchase orders & receiving	✓	Partial	✓	✓	✓
Landed-cost allocation	✓	—	✓	✓	✓
Order tracking & quality checks	✓	—	✓	✓	✓
Vendor management & performance	✓	Partial	✓	✓	✓
Supplier prequalification (public apply → approve → vendor)	✓	—	✓	✓	✓
AI quotation analysis	✓	—	—	✓	✓

✓ included · Partial: limited or configurable · View: read-only · — not on this plan. The Free plan is a 30-day trial with every module switched on.

Built around the supplier, too

Supplier prequalification

A public application form takes a prospective supplier through review and approval into your vendor list, so how each supplier entered the register is on record.

Vendor portal

Suppliers answer RFQs, submit quotations and follow their purchase orders through their own login, instead of by email.

Supplier performance

Delivery and quality history per supplier, from the receipts your stores team already records.

Procurement-only is fine

Many organizations start with procurement alone and add inventory or finance later. Nothing is re-entered when they do.

Next step

Request a written quotation for management approval at **awraops.com/request-a-quote**, book a walkthrough at **awraops.com/request-demo**, or start a 30-day trial with every module switched on at **awraops.com**.

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