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**NDEVE**

Next-Degree Enterprise Value Engine

**ERP Is Not Software  
It Is How a Company Thinks, Decides, and Grows  
From Daily Transactions to Intelligent Decisions**

# **MYPROCUREMENT**

**Procurement Models for Efficiency & Transparency**

# 1. APA ITU NDEVE – MYPROCUREMENT?

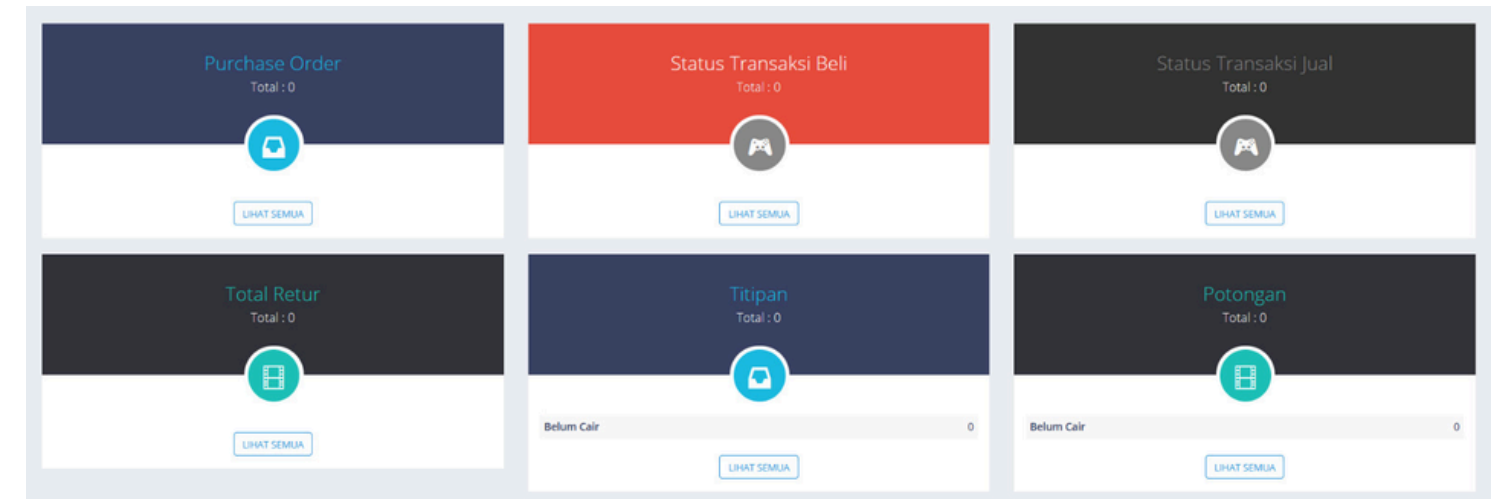
MYPROCUREMENT adalah modul ERP yang mengelola seluruh proses pembelian dan supplier — dari kebutuhan awal hingga barang diterima dan nilainya tercermin di keuangan.

Fokusnya:

- kontrol
- kepatuhan
- transparansi biaya
- perlindungan nilai

**MYPROCUREMENT = Control Before Payment**

**MYFICO = Insight After Spending**



## 2. Masalah yang diselesaikan MyProcurement

**Pembelian tidak terkontrol**

PR & PO dibuat tanpa otorisasi jelas.

**Harga beli tidak konsisten**

Supplier sama, harga berbeda, tidak terlacak.

**Barang datang tidak sesuai pesanan**

Kualitas & kuantitas tidak diverifikasi.

**Finance baru tahu belakangan**

Dampak pembelian ke cashflow & margin terlambat.

# 6 MODULES ENTERPRISE-GRADE

*MYPROCUREMENT turns purchasing into a controlled, transparent, and value-aligned business process.*

The screenshot displays two main sections of the MYPROCUREMENT software interface. The top section, titled 'Pesanan » Auto PO', shows a table of purchase orders with columns for Auto PO, No. Faktur, No. Faktur Pesanan Pecah, Catatan, Status, Created By, Created Date, Modified By, and Modified Date. Two rows are visible, both with a status of 'proses'. The bottom section, titled 'Pesanan » Auto Invoice Ready', includes a key (Ket) explaining consumer credit status and a table of auto-invoiced items with columns for Cetak & Auto Inv, Auto Inv, No. Faktur, Sales, Nama Costumer, Alamat Costumer, Wilayah, Status Kredit, and Catatan. This table shows five rows of data, with some rows having 'Auto & Cetak Inv' and 'Auto Invoice' buttons.

- A. Purchase Request (PR) Control
- B. Purchase Order (PO) Governance
- C. Supplier & Price Intelligence
- D. Receiving, QC & Quantity Validation
- E. Invoice Matching & Cost Accuracy
- F. Integration with MYFICO

# FROM INPUT TO DECISION : SYSTEM WORKFLOW



# Website Procurement yang mana yang dibutuhkan?

## A. Corporate Procurement Platform

Untuk perusahaan / BUMN / group

- Vendor daftar
- Tender / RFQ
- Evaluasi vendor
- Transparansi & compliance

## B. Procurement Marketplace (B2B)

Banyak supplier, banyak buyer

- Katalog B2B
- Harga negosiasi
- Bulk order
- Contract pricing

## C. Internal Procurement System

Dipakai karyawan internal

- Request barang
- Approval berjenjang
- Budget control
- Audit trail



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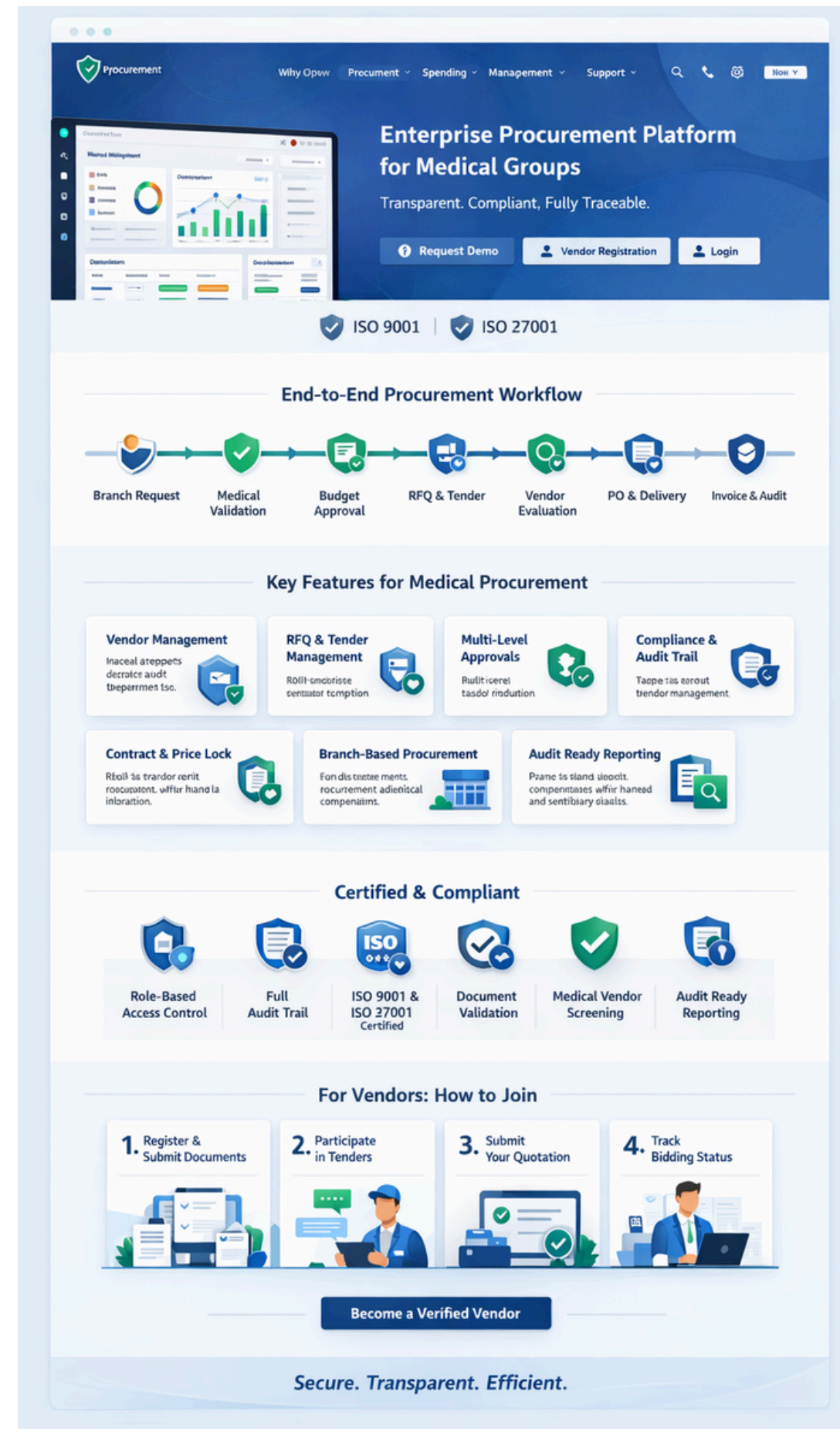
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# MYERP 3 PROCUREMENT VARIANT MODELS

## Model 1 – Standard

- **Alur:** Purchase Request → Purchase Order → Supplier → Goods Receipt → Invoice → Payment
- **Cocok** untuk: perusahaan dengan alur formal & multi-level approval
- **Fitur:**
  - Approval workflow
  - Supplier database
  - Tracking invoice & pembayaran

## Model 2 – Fast (Direct Conversion)

- **Alur:** Request → Auto PO → Supplier → Goods Receipt → Payment
- **Cocok** untuk: retail/grosir dengan kebutuhan cepat
- **Fitur:**
  - POS Grosir Konversi (harga berbeda sesuai jumlah pembelian)
  - Real-time stock monitoring
  - Cloud-based, akses dari HP

## Model 3 – Web-based Supplier Portal

- **Alur:** Supplier submit via website resmi MyERP → Sistem analisa harga & kualitas → Bandingkan dengan supplier lain → Suggestion otomatis → Karyawan approve → PO langsung ke supplier terpilih
- **Cocok** untuk: perusahaan dengan banyak supplier, butuh transparansi & efisiensi
- **Fitur:**
  - Supplier bisa login & ajukan penawaran langsung
  - Sistem analisa otomatis (harga, kualitas, lead time)
  - Suggestion engine → rekomendasi supplier terbaik
  - Approval cepat → PO otomatis terkirim

## Keunggulan 3 Model Procurement

- **Fleksibel** → bisa pilih sesuai kebutuhan bisnis
- **Transparan** → semua proses tercatat & bisa diaudit
- **Efisien** → dari manual ke otomatis, hemat waktu & biaya

*Added Value → fitur grosir konversi & supplier portal unik*

# Flow bagaimana MYPROCUREMENT Menyelesaikannya

## A. Purchase Request (PR) Control

- PR berbasis kebutuhan nyata (sales / project / stock)
  - Budget awareness sejak awal
  - Approval bertingkat
- Tidak ada pembelian tanpa alasan & persetujuan

## B. Purchase Order (PO) Governance

- PO resmi ke supplier
  - Harga, termin, pajak terkunci
  - PO history & revision tracking
- Harga & komitmen tidak berubah sepihak

## C. Supplier & Price Intelligence

- Master supplier
  - Price comparison
  - Performance & reliability tracking
  - Preferred supplier
- Pembelian berbasis data, bukan kebiasaan

## D. Receiving, QC & Quantity Validation

- Goods Receipt (GR)
  - QC status (pass / hold / reject)
  - Selisih kuantitas & kualitas
  - Koli & fisik barang tercatat
- Barang tidak langsung masuk stok tanpa validasi

## E. Invoice Matching & Cost Accuracy

- PO ↔ GR ↔ Invoice matching
  - Selisih harga & kuantitas terdeteksi
  - Pencegahan overbilling
- Finance terlindungi dari kesalahan bayar

## F. Integration with MYFICO

- Dampak pembelian ke:
    - cashflow
    - costing
    - inventory value
  - Early warning overspend
- Setiap pembelian langsung punya makna finansial





**S.O.N.A.R**  
stabil  
on demand  
nyata  
adaptif  
ready

## ! Apa yang **Disoroti?**... .. **Tapi Dikhawatirkan**

- Bayar Gaji**  
Rp ✦ Kerja tak beres
- Tak Dikerjakan**  
✦ Deadline terlewat
- Tak Ada Kontrol**  
✦ Susah menghitung KPI

**Kini...** →

## **Bukan Cuma Automation.** **Tapi Autopilot Procurement.**

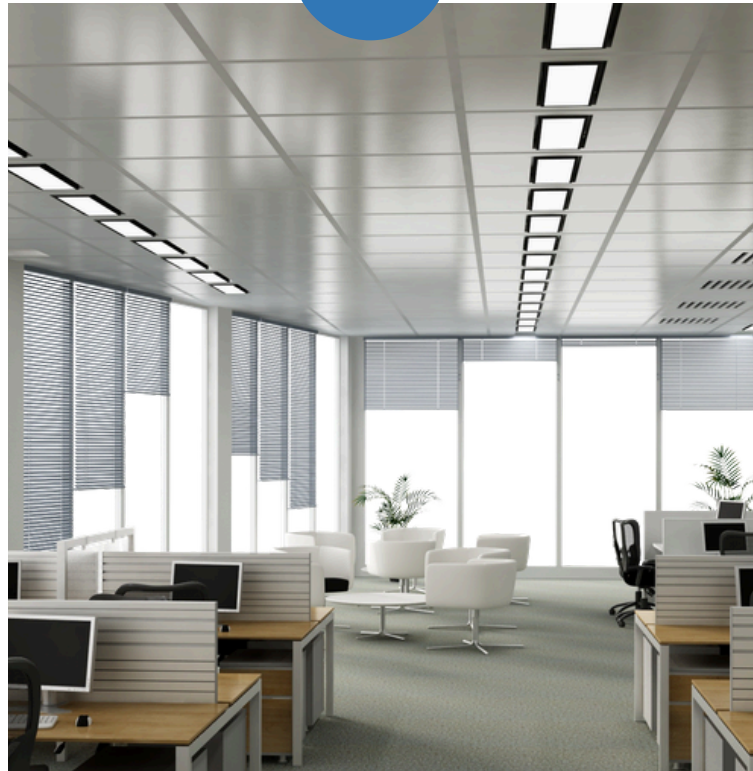
Strategic Automation dengan:

- ✓ Integrasi sistem Procurement + HR
- ✓ Auto potong gaji jika deadline procurement tidak tercapai
- ✓ Hitungan KPI terkoneksi langsung per sistem



# NEXT STEP : UNDERSTAND → ACTIVATE → PROTECT → GROW

1



**Understand Your  
Business Reality  
(Discovery & Mapping)**

2



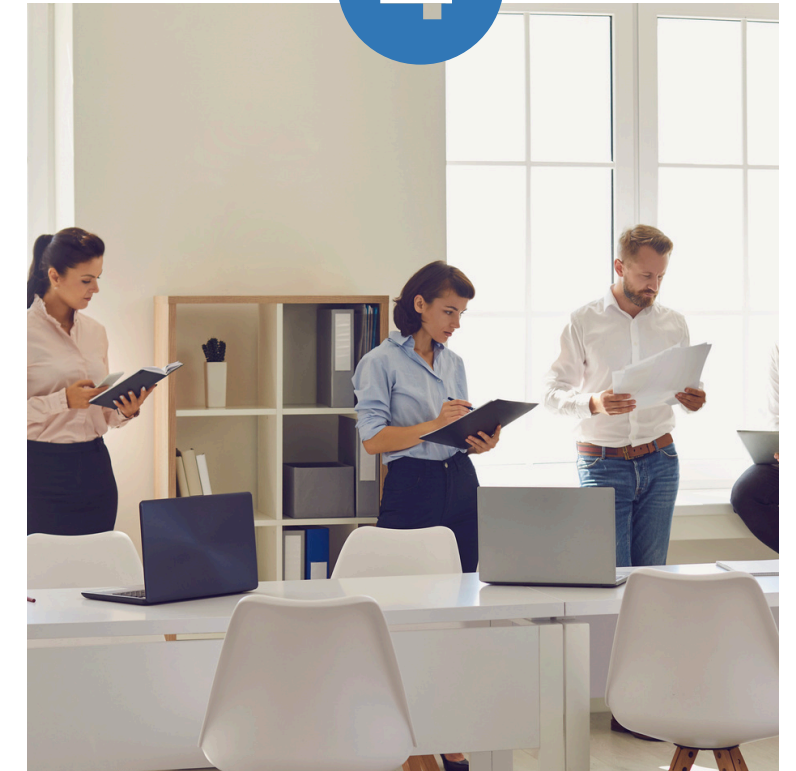
**Activate Core ERP &  
addons needed  
(System Activation)**

3



**Turn On Early Warning &  
Controls  
(Value Protection Mode)**

4



**Optimize, Scale, and  
Grow  
(Continuous Value  
Growth)**

# Scope Statement

## Apa yang Termasuk (Standard)

- PR & PO management
- Supplier master & price history
- Receiving + QC + koli
- Invoice matching dasar
- Approval & audit trail
- Integrasi MYFICO

## The standard

**MYPROCUREMENT package covers all core purchasing and supplier control processes. Advanced or industry-specific procurement needs are provided as add-ons to ensure system stability.**

## Apa yang Menjadi Add-On

- Strategic sourcing & tender system
- Contract lifecycle management
- Multi-company procurement
- Vendor portal eksternal

Advanced spend analytics

## Paket standar MYPROCUREMENT

**mencakup seluruh proses inti pembelian dan kontrol supplier. Kebutuhan lanjutan atau spesifik industri disediakan sebagai add-on untuk menjaga stabilitas sistem.**



## Why MYERP :

1. Cloud access dalam 30 detik
2. Per Paket 3 User (Admin Gudang Kasir)
3. Subscription minimal 1 Tahun
4. Training & pendampingan Online Zoom
5. Integrasi dengan Payment Gateway Ready
6. Sudah digunakan oleh ratusan pelanggan di berbagai sektor
7. Upgradable Ready
8. Bahasa Indonesia cocok untuk implementasi cepat, tepat dan hemat



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We open for discussion

# START SMALL. SEE VALUE EARLY. SCALE WITH CONFIDENCE.

SAVE YOUR DAY TODAY WITH NDEVE

Hubungi :

Rhaisya - 0896 2600 5000