

XERPIUM

Pembelian

Enterprise Resource Planning

Solusi ERP lengkap untuk industri
pembelian

2000+

MODUL

AI

ASSISTANT

SaaS

/ ON
PREMISE

Bahasa Indonesia Edition — brosur.xerpium.com

Ekosistem Manajemen Pembelian

XERPIUM PURCHASE adalah solusi purchase & procurement lengkap — dari purchase request, RFQ, blanket order, multi-tier approval, down payment, principal discount schemes, dynamic stage workflow, hingga supplier portal.

Purchase Request

Request — Draft → To Approve → Approved → In Progress → Done / Rejected

Lines — Product, qty, date required, supplier, estimated cost

Allocation — Tracking PR line → PO line, qty in progress, qty done, pending

Orderpoint — Auto-create PR dari reorder rules

Department — PR per department, budget checking

Tier Validation — Multi-level approval per nilai PR

Cancel Confirm — Konfirmasi sebelum cancel PR

RFQ & Purchase Order

RFQ — Request for quotation → Send → Receive quotes → Compare → Select vendor

PO — Purchase Order with complete product, qty, price, tax, incoterm

Approved State — State "Approved" antara "To Approve" → "Purchase Order"

Tier Validation — Multi-tier approval: Supervisor → Manager → Director → CFO

Auto-Approval — Auto-approve PO < threshold, skip approval for trusted vendors

Approval Block — Block PO with reason, post message on block/release

Blanket Order

Framework Agreement — Kontrak kerangka dengan vendor untuk periode tertentu

Quantity/Amount — Komitmen quantity or amount over period

Call-Off — Buat PO dari blanket order sesuai kebutuhan

Validity — Date range, auto-expired

Tracking — Quantity/amount remaining, fulfillment %

Down Payment

Advance Payment — Bayar di muka ke vendor sebelum barang diterima

Percentage — DP berdasarkan % dari total PO

Fixed Amount — DP nominal tetap

Invoice Plan — Jadwal termin pembayaran (30-40-30, dll)

Deduct — Otomatis kurangi DP dari invoice final

Deposit Invoice — Create deposit invoice dari PO

Approval Workflow

Auto-Approve — PO < Rp 10jt auto-approved tanpa review

Manager Review — PO ≥ Rp 10jt masuk stage manager review

Tier Validation — Multi-level: Manager → Director → CFO (configurable)

Credit Check — Validasi limit kredit supplier otomatis

Discount Check — Validasi diskon sesuai scheme principal

Dynamic Stage — Workflow stage configurable: Draft → Reviewed → Approved → PO

Exception — Custom rules blocking PO confirmation

Principal Discounts

Principal — Code, partner, PIC, contract period, revenue/COGS accounts

Discount Schemes — Chain discount (10+20+5) atau flat %, date range, min qty

Context — Sale, purchase, or both

Customer Type — All, agent, sub-agent, store, HoReCa, modern trade

Auto-Apply — Diskon otomatis ke PO line saat partner = principal

Override — principal_discount_overridden flag untuk manual override

Compute — get_active_discount(), compute_effective_discount()

Order Types & Tags

Order Type — Standard, Blanket, Consignment — custom sequence & payment terms

Tags — Multi-tag per PO untuk kategorisasi

Substate — Sub-state dalam main state (draft.pending_review, purchase.awaiting_delivery)

Security Team — Purchase team, restrict PO visibility (seperti CRM teams)

Archive — Archive PO lama, active flag

Delivery & Receipts

Split by Date — Generate satu incoming shipment per expected date

Location per Line — Destination location per PO line

Manual Delivery — Prevent auto-picking, manual generate saat vendor confirm

Reception Status — Track receipt status per line (pending/partial/done)

Work Acceptance — Dokumen serah terima sebelum invoicing (gov/construction)

Open Qty — Qty pending to invoice or receive

Product Recommendations

Purchase History — Rekomendasi produk berdasarkan riwayat pembelian

Last Price Info — Harga terakhir per produk dari supplier

Allowed Product — Restrict produk per vendor (hanya yang bisa disuplai)

Supplier Code — Tampilkan kode produk supplier di PO line

Main Seller — Mark main seller per product

Line Management

Line Menu — Top-level menu untuk purchase order lines (search all lines)

Open Qty — Qty pending to invoice or receive

Sequence — Custom line sequence

Effective Date — Tanggal efektif per line

Notes — Catatan per line

Stock Available — Tampilkan stok tersedia di line

Pricing & Discounts

Triple Discount — Diskon 3 level (disc1, disc2, disc3)

General Discount — Diskon % berlaku ke seluruh PO

Price Recalculation — Rekalkulasi harga otomatis

Secondary UoM — Beli dalam satuan alternatif (box vs piece)

Cost Update — Update biaya stok dari PO

□ Dynamic Stage

Configurable — Workflow stage per model purchase.order

Sync — Auto-sync stage dari native state (confirm, approve, cancel, done)

Python Hooks — Enter method & server action per stage

RBAC — Batasi akses per stage (user, manager, admin)

Kanban — Visual kanban per stage

Purchase Workflow — 100+ Modul Tambahan

purchase request, tier validation, blanket order, advance payment, work acceptance, triple discount, split delivery, product recommendation, dan masih banyak lagi.

□ Approval & Validation

Approved State — State "Approved" antara RFQ → PO, configurable 2-step per partner

Tier Validation — Multi-tier approval: Manager → Director → CFO, rule-based (amount, department)

Approval Block — Blok PO dengan reason code, exception system

Exception Rules — Custom rules, validasi sebelum konfirmasi PO

Substate — Sub-state dalam main state (draft.pending_review, purchase.awaiting_delivery)

Payment & Invoicing

Advance Payment — Prepayment ke vendor, tracking paid/partial/unpaid

Deposit Invoice — Buat deposit invoice sebelum barang diterima

Invoice Plan — Jadwal termin, milestone-based invoicing (30-40-30)

Work Acceptance — Dokumen serah terima sebelum invoicing, quality gate

Force Invoiced — Paksa status invoice, force qty sebagai invoiced

Uninvoiced Amount — Track uninvoiced amount per order & line

Purchase Request

PR Workflow — Draft → To Approve → Approved → In Progress → Done

Line Allocation — Tracking PR line → PO line, qty in progress/done/cancelled

Convert to PO — Convert PR lines ke PO atau RFQ via wizard

To Requisition — Convert ke purchase agreement / call for tender

Department — PR per department, routing & approval

Type — PR types dengan workflow & sequence berbeda

Cancel Confirm — Konfirmasi dialog saat cancel PR

Discounts & Pricing

Triple Discount — 3 level diskon (disc1, disc2, disc3), propagate ke supplier info

General Discount — Diskon % berlaku ke seluruh PO

Price Update — Auto-update supplierinfo price dari PO confirmed

Last Price — Tampilkan harga terakhir di product form

Recalculation — Rekalkulasi harga setelah perubahan order

Stock Cost Update — Update biaya stok dari purchase

☐ Delivery & Receipts

Split by Date — Auto-split picking per tanggal, satu picking per date

Manual Delivery — Non-aktifkan auto-picking, create manual saat supplier confirm

Location by Line — Destination location per PO line

All Shipments — View semua related shipments termasuk procurement group

Reception Status — Not received/partial/received per PO & per line

Reception Notify — Notifikasi email saat goods receipt

Container Tracking — Container tracking untuk import purchases

☐ Product Recommendations

History-based — Rekomendasi produk berdasarkan riwayat pembelian + supplier

Brand Filter — Filter rekomendasi berdasarkan brand

Secondary UoM — Rekomendasi dengan satuan alternatif

XLSX Import — Import rekomendasi dari Excel

Supplier Code — Kode produk supplier di PO line

Main Seller — Flag penjual utama per product

Qty Multiplier — Qty harus kelipatan dari X (configurable)

☐ Order Types & Organisation

Order Type — Standard, Blanket, Consignment — sequence, payment terms, incoterm berbeda

Blanket Order — Framework agreement, remaining qty tracking, call-off PO

Tags — Multi-tag berwarna per PO untuk kategorisasi

Archive — Archive PO lama dengan active flag

Cancel Reason — Wajib isi alasan saat cancel

ETD/ETA — Tracking estimated departure/arrival dates

📄 Security & Reporting

Purchase Teams — Team-based access control, record rules per team

Owner — Explicit owner field, propagates to stock rules

Incoterm — Default incoterm per partner

Comment Template — Reusable header/footer untuk PO report

Hide Tax — Sembunyikan kolom tax jika semua line punya tax sama

Packaging Report — Tampilkan packaging info di report

Shipping Address — Cetak alamat pengiriman di PO report

Purchase ↔ Accounting

Vendor bill auto-create dari PO receipt

Down payment → prepayment journal entry

Three-way matching PO/Receipt/Invoice

Purchase ↔ Inventory

Goods receipt → stock update otomatis

Reordering rules → auto PR

Drop shipment langsung ke customer

Purchase ↔ Manufacturing

PO dari raw material requirements

MO → komponen → auto purchase request

Subcontracting integration

Purchase ↔ HR

Purchase request per department

Budget checking via analytic account

Approval berdasarkan role

Purchase ↔ Portal

Supplier portal untuk RFQ response

Vendor self-service: confirm PO, update delivery

Invoice upload & tracking

Purchase ↔ AI Assistant

Buat PO via natural language

Cek status PO & pengiriman

Rekomendasi supplier & product

Barcode Scan, Intercompany & Print

Fitur tambahan untuk purchasing: barcode scanning pada PO lines, intercompany stock transfer, dan direct print via PrintNode.

Barcode Scanning

PO Line Scan — Scan barcode produk langsung di purchase order line

SO Line Scan — Juga support untuk sale order lines

Stock Picking — Barcode scanning pada stock picking operations

Invoice Line — Scan barcode pada account move lines

Multi-Barcode — Support product dengan multiple barcodes

Real-Time — Auto-fill product, qty, price dari scan

Direct Print via PrintNode

Cloud Printing — PrintNode API, tanpa setup print server

Single/Multi Printer — Cetak ke satu atau broadcast ke semua

Printer Check — Test koneksi printer via API

Multi-Company — API key & printer config per company

Xerpium ERP — xerpium.com

Hubungi kami untuk demo gratis

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