



— ENSPEKT SUPPLY CHAIN · 14 MODULES

Buy from suppliers you trust, and prove it.

Qualify suppliers, buy through approved requests and orders, inspect what arrives and pay only what was received and agreed.



Three-way match before an invoice is approved



Incoming inspection to ISO 2859-1



A self-service supplier portal

From supplier onboarding to a matched invoice.

Supplier data in email, approvals in chat and inspection results in a separate file make every audit a scramble. Enspekt runs the whole cycle on one record, with quality built into receiving and controls built into paying.



Qualified suppliers

Self-registration, a scored quality questionnaire, pre-qualification and audits with corrective actions.



Controlled spend

PO approval by an admin who did not raise it, with an over-budget block and override reason.



Pay for what arrived

Invoices are refused without an accepted receipt, or when quantity or price exceed tolerance.

What's included

14 modules in the Supply Chain bundle

■ Incoming Inspection

One lot per receipt line, ISO 2859-1 sampling by supplier tier.

■ Traceability

Forward and backward trace by lot, heat, receipt or order.

■ Supplier Pre-qualification

Scored templates, qualification profiles, debar and requalify.

■ Supplier Scorecard

Periodic scoring on quality, delivery and responsiveness.

■ Purchase Orders

Admin approval, separation of duties and a budget check.

■ RFQ Management

Portal quotes, technical and commercial scoring, award to draft PO.

■ Invoice Lifecycle

Three-way match, supplier and duplicate guards, approval, payment.

■ Supplier Portal

Magic-link access to POs, RFQs, ASNs, invoices and documents.

■ Advance Shipping Notice

Supplier pre-delivery notice; one-click gate pass and GRN once approved.

■ Supplier Audit

Findings with a corrective action request per finding.

■ Supplier Registration

Self-service onboarding with documents and questionnaire.

■ Supplier QSQ

Quality System Questionnaire scoring and approval.

■ Purchase Requests

Submit, approve or reject, then convert to a purchase order.

■ Supplier Scorecards

On-time delivery, NCR and rejection rates, audit score, your weights.



≡ HOW IT WORKS / 03

Request, source, receive, inspect and pay with confidence.



Rejects become NCRs

A rejected inspection lot raises an NCR automatically, and NCR counts feed the supplier scorecard.



Nothing unchecked goes to stock

A receipt cannot be accepted while any inspection lot is pending, and rejected lines stay out.



Duplicate and risky invoices

Near-duplicates must be acknowledged; suspended suppliers need a manager override with a reason.



Suppliers serve themselves

Suppliers acknowledge POs, quote on RFQs and submit ASNs and invoices without a full account.



Scored awards

Score each quote technically and commercially; the award creates a draft PO from the winner.



Trace in both directions

Scan or type a lot, heat or order number and follow it forward and back, with certificates.

BUILT FOR

Buyer

PO approver

QC inspector

AP clerk

Supplier quality engineer

Your suppliers

Works with the rest of Enspekt.

Purchasing is connected to the quality, stock and finance records it affects.



QUALITY

Rejected inspection lots raise NCRs, and NCR rates feed each supplier's scorecard.



WAREHOUSE

Accepted receipts create stock lots, and min/max reorder rules raise purchase requests.



ACCOUNTING

Matched invoices post through Accounts Payable, with withholding tax and FX, to the ledger.

ON EVERY ENSPEKT WORKSPACE

 Offline-first field app

 Reports & analytics

 Complete audit trail

 Role & module permissions

 Multi-factor sign-in

 English & Arabic

See Supply Chain in your workflow.

Book a demonstration built around your own processes, or create a workspace and switch the Supply Chain bundle on.

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