

Duet Requisitions for Pegasus Opera 3 and Opera 3 SQL SE



Enable your personnel to create purchase requisitions and manage the approval workflow using their mobile devices.

Update Opera 3 Purchase Order Processing with approved requisitions at the touch of a button.

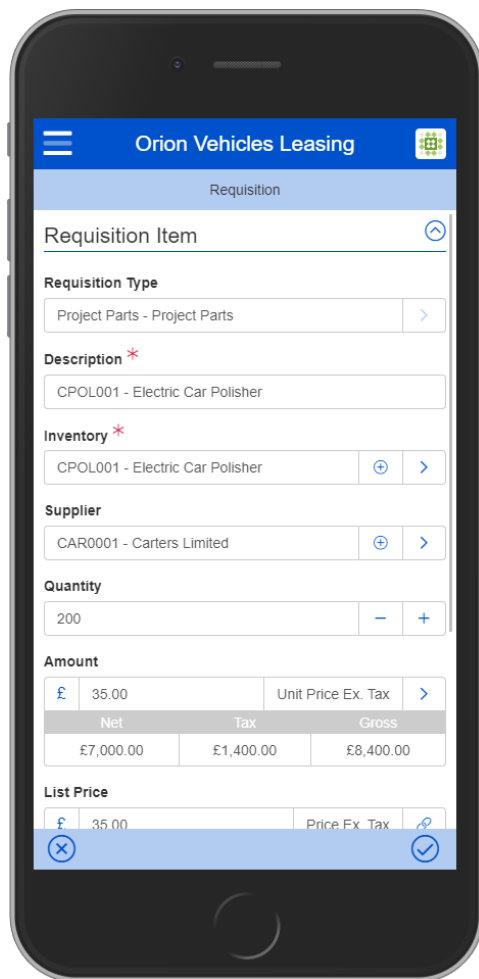
Duet runs on all modern smartphones and tablets, including Android & iOS, as well as on desktop web browsers.



For further details on Duet, please see www.duet.cloud.

Duet subscription prices start at £3 per active user / per month. Please see [Duet Pricing](#) for more details.

For a complete quote, including pricing for the Duet Integration for Pegasus Opera 3, please contact your Pegasus partner.

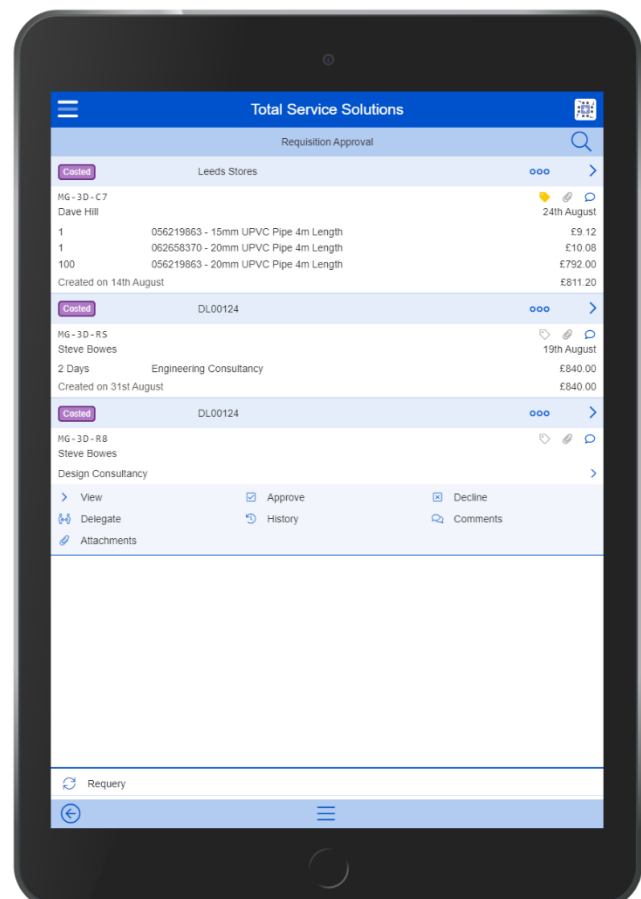


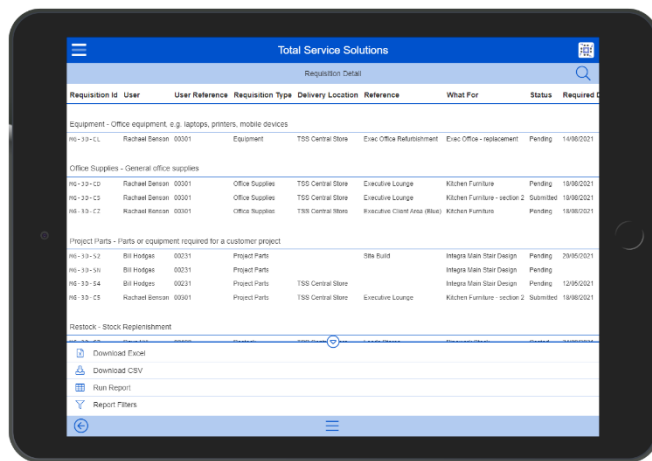
Record requisitions on the go, using your smartphone or tablet

- Quick entry feature for capturing draft requisitions
- Attach documents to a requisition or snap a photograph with the device camera
- Add multiple items to a requisition
- Define multiple types of requisition with individual entry and validation rules - e.g., Office Equipment, Customer Parts, Internal Works Order, Labour
- Specify if supplier and inventory information must be added to a requisition before it can be approved
- Maintain optional price lists of inventory items for each supplier
- When raising or costing a requisition, the most appropriate suppliers are suggested

Tale control of the workflow

- Enable optional stages and assign user roles for progressing requisitions
- Costing – Confirm or add supplier, pricing and inventory details
- Approval - Approve, reject or query requisitions, or delegate approval to a more appropriate user
- Multiple approval thresholds can be defined, which are triggered depending on the value of the requisition
- Fulfilment - Add expected and actual delivery information, giving full visibility to the originator
- Users receive internal notifications to alert them to actions that are required and keep them updated on the progress of their requisitions





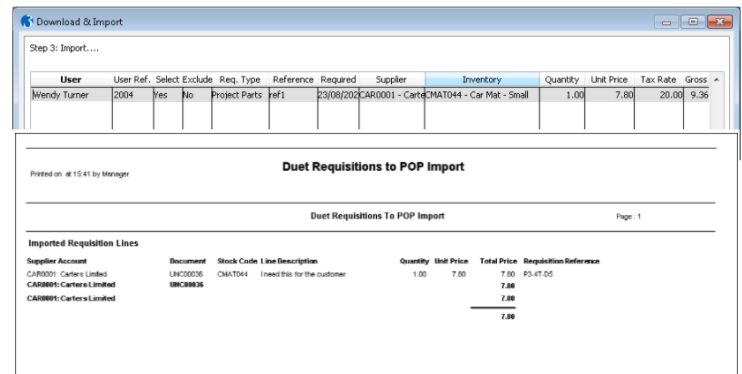
Requisition ID	User	User Reference	Requisition Type	Delivery Location	Reference	What For	Status	Required
Equipment - Office equipment, e.g. laptops, printers, mobile devices								
HS-10-L1	Rachael Benson	00001	Equipment	TSS Central Store	Exec Office Refurbishment	Exec Office - Replacement	Pending	14/08/2021
Office Supplies - General office supplies								
HS-10-C2	Rachael Benson	00001	Office Supplies	TSS Central Store	Executive Lounge	Kitchen Furniture	Pending	19/08/2021
HS-10-C3	Rachael Benson	00001	Office Supplies	TSS Central Store	Executive Lounge	Kitchen Furniture - section 2	Submitted	19/08/2021
HS-10-C2	Rachael Benson	00001	Office Supplies	TSS Central Store	Executive Client Area (Bldg)	Kitchen Furniture	Pending	19/08/2021
Project Parts - Parts or equipment required for a customer project								
HS-10-S2	Bill Hodgson	00031	Project Parts		Site Build	Integra Main Store Design	Pending	29/08/2021
HS-10-S3	Bill Hodgson	00031	Project Parts			Integra Main Store Design	Pending	12/08/2021
HS-10-S4	Bill Hodgson	00031	Project Parts	TSS Central Store		Integra Main Store Design	Pending	12/08/2021
HS-10-C3	Rachael Benson	00001	Project Parts	TSS Central Store	Executive Lounge	Kitchen Furniture - section 2	Submitted	19/08/2021
Restock - Stock Replenishment								

Analyse your expenditure

- Analyse your requisitions data with the flexible Duet Report Manager
- A set of standard reports can be customised using a simple interface – specify the columns, filters, grouping and sorting that you need
- Report output can be exported to an Excel spreadsheet or CSV file, for further analysis or import into an external system
- Customised reports can be saved, so that they can be quickly run again later, and optionally published for use by other users within your organisation

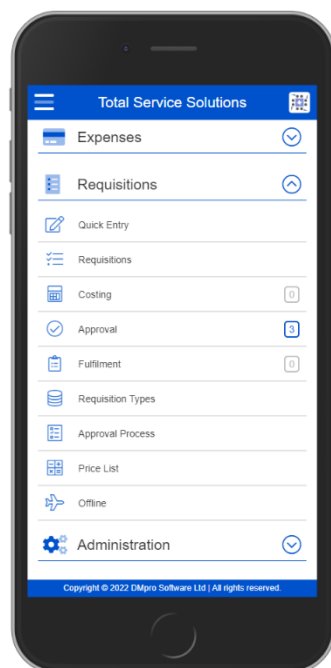
Integration with Opera 3 & Opera 3 SQL SE

- The Duet Integration enables data to be transferred seamlessly between Duet and Opera 3, using the Duet API
- Opera stock, supplier and pricing information can be transferred to Duet
- Approved requisitions can be transferred to Opera as uncommitted Purchase Order documents at the touch of a button



User	User Ref.	Select	Exclude	Req. Type	Reference	Required	Supplier	Inventory	Quantity	Unit Price	Tax Rate	Gross
Wendy Turner	2004	Yes	No	Project Parts	ref1	23/08/2021	CAR0001 - Car	MAT044 - Car Mat - Small	1.00	7.80	20.00	9.36

Duet Requisitions to POP Import						
Supplier Account	Document	Stock Code	Line Description	Quantity	Unit Price	Total Price
CAR0001: Carers Limited	UNC20035	CMAT044	Need this for the customer	1.00	7.80	7.80
CAR0001: Carers Limited	UNC20035					7.80
CAR0001: Carers Limited						7.80



Total Service Solutions	
Expenses	✓
Requisitions	↕
Quick Entry	
Requisitions	
Costing	0
Approval	3
Fulfillment	0
Requisition Types	
Approval Process	
Price List	
Offline	
Administration	✓

Simple deployment

- No signal, no problem - offline working is supported
- No downloads from app stores or complex software deployments are required
- New users are simply sent an email, with their login name and temporary password
- No minimum contract, you are only billed for users who have accessed the system each month