



MAMS

Procurement Management



The latest version of our cloud-based procurement software digitizes the entire purchasing cycle, and improves inventory management to reduce operational costs.

The software is fully customizable to meet your workflow needs. It's easy to deploy and simple to learn. Features include:

- Direct RFQ email for selected suppliers
- Quotes comparison and approvals
- Approval based on specified limits
- Purchase orders and invoicing
- Capture delivery details of goods and update inventory
- Materials receipts with delivery order details
- Budget creation and cost monitoring
- API integration with accounting systems and third-party software as required
- Inbuilt tracking and business intelligence tools for key analysis

Upgrades are included in the subscription. We offer full training, 24x7 support and flexible contract terms.

Why Choose MAMS

The flexible design enables bespoke customisation and easy integration with third party software, ensuring the software evolves with your business needs. We offer:

- User friendly interface, easy to learn
- Competitive subscription pricing
- Flexible contract terms – including vessel changes
- Low-cost data entry and database building services
- Dedicated deployment team
- 24/7 global support
- Onsite and online training
- Help videos and easy to understand user guides in any language
- Customisation available for all modules
- Latest release: Q2 2026

SDSD fleet management software is used by ship managers and owners globally, across all fleet types including tanker, bulk carrier and offshore. Find out more about how SDSD software can improve your procurement management.

Our Services

Fleet Management Software

- Planned Maintenance
- Procurement Management
- Safety Management
- Crew Management
- Rest Hour
- Document & Forms
- Risk Assessment
- Voyage Monitoring
- Environment Management
- Dry Dock

Shipbroker Software

- Charter Party Editor
- Matrix Group Email
- Laytime Calculator

Consultancy Services

- Vessel Database Solutions
- Fuel & Machinery Optimisation (Vessel Telematics)
- Tanker Management Self-Assessment
- Data Analysis Reports & Dashboards
- Customised Development
- Legacy Software Modernisation
- Bespoke Mobile Apps
- Outsourced Development Resources
- API Integration Services

KEY FEATURES

Requisition

- User-friendly interface for creating and tracking requisitions
- Approval workflow to streamline the authorization process
- Integration with inventory for accurate onboard quantity
- Item history tracking and analysis of request trends
- Various requisition types to ensure material separation
- Integration with PMS for complete equipment information access

Request for Quotation – Comparison of RFQ

# Item	Parent Item Category	Item Part Number	Item Part Quantity	Measure	Supply	Genuine	Supplier quantity	Supplier measure unit	Unit cost	Unit cost (NETS)	Total cost	Total tax	Total discount	Lead time (days)	Comments
1	Fluoro - (HST-8-00062)	Huf (BET6) 4782	10.00	BOX	10.00	10.00	1.00	1.00	18.00	18.00	180.00	0.00	0.00	0	
2	Hose and components - (HST-8-00063)	Huf (BET6) 79128	5.00	TUBE	5.00	5.00	1.00	1.00	18.00	18.00	90.00	0.00	0.00	0	
Total item cost											270.00				
Credit Period in days											0				
Overall Discount amount											0.76				
Forwarding cost											0.00				
Packaging cost											0.00				
Total tax											0.00				
Total quotation cost											371.76				

- Direct RFQ - eliminates the exchange of excel files with suppliers
- Notifications and alerts keeping users informed of updates
- Highlight the lowest prices
- Comparison based on unit cost and total quotation cost
- Vendor evaluations, performance ratings, vendor approvals

Account

- Manage account codes
- Monthly and annual budget allocations
- Budget warning limits
- Automatic calculation of balances within the workflow

Purchase Order

- Customizable approval workflows
- Automated notifications for approvers on pending purchase orders
- Monitor the status of purchase orders from creation to fulfilment
- Detailed reporting for enhanced visibility
- Integration with Invoice Payable to monitor the document status
- Multiple workflows to create Direct POs, Non-PO Invoices, and Proforma Invoices
- PO format can be customized to client's needs

Material Receipt

- Stock is updated based on material delivered
- Inventory Updated in PMS based on material receipt
- Option to update the inventory from PMS

Invoice Payment

- Manage all credit/debits associated with Invoicing.
- Keep Track of payments with alerts for due/overdue invoices
- Auto-calculate payments and balances

Reports and KPI

- Key Procurement reports included as standard
- Dynamic Power BI dashboards available
- Bespoke reporting

Accounting Module

- Integration with 3rd party or in-house accounting modules available

Find out more about how SPSD software can improve your procurement management.