



Onex Spend Management System Software | Osource Global

The screenshot displays the Onex Spend Management System Software dashboard. The interface features a top navigation bar with the Onex logo, a dashboard toggle, the user's name (System Admin), and a welcome message. A left sidebar lists various modules including Masters, Purchase Management, Expense Management, Petty Cash Management, and MIS & Reports. The main dashboard area shows three key metrics: Pending Actions (51), Pending Approvals (92), and Vendor Registration (1250). Below these, there is a 'Reports' section with a table for generating reports (PO Summary Report, PR Summary Report, Vendor wise Report) and a calendar for February 2022.

System Admin
Assistant Manager

Dashboard Idle Time: 1439:26

Welcome - System Admin

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Pending Actions 51
Pending Approvals 92
Vendor Registration 1250

Reports

Type	From Date	To Date	Export
PO Summary Report			PDF
PR Summary Report			PDF
Vendor wise Report			PDF

February 2022

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	1	2	3	4	5
6	7	8	9	10	11	12

Onex is a comprehensive ERP solution and Spend management Software.

The [Spend Management software](#) framework encompasses multiple activities like PO process, Vendor Payments, Employee Claims Reimbursements, Petty Cash Expenses, Travel Requests. etc. It is a collaborative work-flow based system, which ensures that all requests and approvals can be seamlessly executed on this web platform.

When initiating a request, the user enters the details of that particular request and the pre-set workflow engine automatically takes that request to all required reviewers and approvers. The system is also having a notification engine configured to send suitable email-based notifications to the users, reviewers, and approvers.