

PRONTO xi

Applications Overview



Purchasing

Part of the Distribution application

Trademarks

Pronto Software, Pronto, Pronto Xi, the Pronto interrobang logo, the P interrobang logo, Pronto Woven, Pronto iQ and Pronto Cloud are all registered trademarks of Pronto Software Limited. All other marks are the property of their respective owners. Copyright © 2024 Pronto Software Limited (ABN 47001337248).

Disclaimer

This document contains statements related to our current and future developments that may constitute forward-looking statements. They are subject to changes and may be available in a Pronto Xi 780 service pack or future release of Pronto Xi. All diagrams, drawings, product screenshots and any other types of visualisations in this document, use demo or synthetic data created for display purposes only.

Contents

| | |
|--|----------|
| Purchasing | 5 |
| Requisitions | 6 |
| Purchase orders | 6 |
| Goods received by order | 8 |
| Warranty orders/warranty exchange | 9 |
| Incoming shipment notifications | 10 |
| Invoicing | 10 |
| General Ledger integration | 11 |
| Variance accounts, tariffs and duties | 11 |
| Costing and recosting | 11 |
| Purchase orders and shipment enquiries | 11 |
| Supplier rebates | 11 |



Purchasing

A highly efficient procurement solution, Purchasing manages today's supply and shipment processes — and tomorrow's future inventory requirements

Purchasing automatically creates purchase orders by combining data on inventory levels, sales history and current commitments. Purchase orders and shipment receipts automatically trigger updates to inventory levels, while invoices are matched and posted to the General Ledger.

Purchasing's functionality includes:

- integration with all Pronto Xi modules
- purchase authorisation limits
- internal requisitions
- tracking of orders through placement, dispatch, receipt and invoice
- goods receipt by order or shipment
- blanket and contract orders
- returns and quotation requests
- tracking of international shipment charges
- calculation of inventory costs from shipment charges
- allocation of costs by a variety of methods, including weight, value and volume
- automatic reordering
- multiple currencies
- multiple cost allocations per line
- shipment recosting
- centralised approvals
- nomination of approver
- reallocation of approvers
- workflow administration for approvals

| Order No. | Status | Order Type | Supplier Name | Supplier Trading Name and Address | Whse | Ordered | Action | Due | Received | C... |
|-----------|----------------------|--------------|------------------------|--|---------------------|-------------|-------------|-------------|-------------|------|
| 659 | PO Approval Required | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Vic Service War... | 24-JUN-2024 | 24-JUN-2024 | 24-JUN-2024 | | |
| 658 | Goods Updated: 130 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 13-JUN-2024 | 13-JUN-2024 | 13-JUN-2024 | 13-JUN-2024 | |
| 657 | Goods Received | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 13-JUN-2024 | 13-JUN-2024 | 13-JUN-2024 | 13-JUN-2024 | |
| 656 | Goods Updated: 129 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 07-JUN-2024 | 07-JUN-2024 | 07-JUN-2024 | 07-JUN-2024 | |
| 655 | PO Approval Required | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 07-JUN-2024 | 07-JUN-2024 | 07-JUN-2024 | | |
| 654 | Goods Updated: 127 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 22-MAY-2024 | 22-MAY-2024 | 22-MAY-2024 | 22-MAY-2024 | |
| 653 | Ready to Print | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne Regl... | 14-MAY-2024 | 14-MAY-2024 | 14-MAY-2024 | | |
| 652 | Completed | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Mel consignme... | 28-APR-2024 | 28-APR-2024 | 28-APR-2024 | 28-APR-2024 | |
| 651 | Completed | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 16-APR-2024 | 16-APR-2024 | 16-APR-2024 | 16-APR-2024 | |
| 650 | Goods Updated: 128 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 16-APR-2024 | 16-APR-2024 | 16-APR-2024 | 28-MAY-2024 | |
| 650 AA | Goods Returned | Goods Return | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 28-MAY-2024 | 28-MAY-2024 | 28-MAY-2024 | 28-MAY-2024 | |
| 649 | Goods Updated: 125 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 29-MAR-2024 | 29-MAR-2024 | 29-MAR-2024 | 29-MAR-2024 | |
| 648 | Goods Updated: 124 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | National distrib... | 17-MAR-2024 | 17-MAR-2024 | 17-MAR-2024 | 17-MAR-2024 | |
| 647 | Goods Updated: 121 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | National distrib... | 10-MAR-2024 | 10-MAR-2024 | 10-MAR-2024 | 10-MAR-2024 | |
| 646 | Goods Updated: 118 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 10-MAR-2024 | 10-MAR-2024 | 10-MAR-2024 | 10-MAR-2024 | |
| 645 | Goods Updated: 117 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Sydney | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | |
| 643 | Goods Updated: 123 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | 10-MAR-2024 | |
| 642 | Goods Updated: 123 | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | 10-MAR-2024 | |
| 641 | Goods Received | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | 29-MAR-2024 | |
| 640 | Goods Updated | Normal Order | Accce Distributors ... | Accce Distributors Po Box 206 Berwick VIC 3806 | Melbourne War... | 08-MAR-2024 | 08-MAR-2024 | 08-MAR-2024 | 29-MAR-2024 | |

The Purchase Order management screen manages all purchases in one spot

Requisitions

Use Purchasing across the full range of functions associated with requisitions, including the approval process and enquiries.

It offers the capacity to raise a requisition before the entry of a purchase order and to ensure that an authorised person approves the requisition before a purchase order is raised.

The screenshot displays the 'Purchase Order 632' form within the 'Supply Chain' application. The interface is divided into a left-hand navigation pane and a main content area. The navigation pane includes sections for 'Purchasing' (with sub-items like Purchase Orders, Create PO and Receipt Goods, Print Purchase Orders, PO Reports, Shipments, Enquiries, Maintenance, PO Forms, and Configuration) and a search bar at the bottom showing 'PO 0001'. The main content area features a top tab bar with options: 'Correct', 'Lines', 'Address/Instructions', 'Pay Terms', 'Notes', 'Shipment', 'Whse', 'Extra', 'Link', 'Tax Exemptions', 'Backorder', and 'Tracking'. The form is organized into several sections: 'Order Details' (PO Number: 632, Status: Ready to Print, Supplier: ACCE03, Warehouse: MEL, Order Type: Normal Order), 'Order Dates' (Ordered: 04-MAR-2024, Action: 04-MAR-2024, Due: 04-MAR-2024, Received:), 'Currency / Rates' (Currency, Terms, Initial Rate: 1.000000, Final Rate: 0.000000), 'Tax Details' (Tax Group, Exemptions: N), 'Project Details' (Project, Cost Category, CBS, Receive To Site), 'Invoice Details' (Payment Terms, Delivery Docket, Invoice No., Invoice Date, Invoice Amount, Invoice Tax Amount, (Ex/T)), 'Supplier Details' (Acce Distributors, Address: Po Box 206, Berwick, VIC, Postcode: 3806, Phone: AUS 03 9796 1612, Fax: AUS 03 9796 1617), 'Order Values' (Order Total: 1,000.00, Transit Total: 0.00, Received Total: 0.00, Local Amount: 1,000.00, Charges: 0.00), 'Other Details' (Officer: rakitha, Received By, Notes, Batch, Catalogue, Alloc Defaults), and 'Shipment Details' (Shipment No., L/C No., Vessel, Entry Port, Voyage).

Create comprehensive purchase order header details

Purchase orders

Pronto Xi automatically creates purchase orders, or the purchasing officer can follow a simple process to enter them manually. There is also the flexibility to configure these steps so they map to your business processes, ensuring efficient order entry.

Purchase order header

Purchasing automatically applies default parameters to the purchase order when a supplier is selected. And because it integrates with Accounts Payable, a rapid purchase order entry process is enabled without data duplication and errors.

Once an order is entered and approved, the order may be printed, and the inventory updated to show the quantity "on order". Maintain purchase orders and record any changes, such as:

- multiple delivery docket numbers
- altered order status
- updated inventory levels and ledgers
- duplicate, break or split orders
- contract order variances
- returned items



Supply Chain > Purchasing

Purchase Order : 632

Supplier: ACCE03 Ace Distributors
Phone: AUS 03 9796 1612

Total Volume: 0.00
Total Weight: 0.00 kg

| Seq | Item Code | Ordered | Unit | Item Price | Disc | Total | Tax | Note Description | Item Description |
|------|-----------|---------|------|------------|-------|---------|-----|------------------|--------------------|
| 1.00 | 1030414 | 5.0000 | EACH | 200.0000 | 0.00% | 1000.00 | | | Baccarat Damashiro |

Line Details

Item Desc: Bac Knife
9 Piece Knife
Block

On Hand: 9.0000
Avail: 2.0000
Price Per: 200.0000 EACH

Supp Code:
Supp Desc:
Tax Code:
GL Acct:

Ordered: 5.0000
Transit: 0.0000
Received: 0.0000
Backorder: 0.0000

Reason:
Required: 04-MAR-2024
Requ No:
Requ For:
TBA:

Pricing Details

Price: 200.0000
Unit: EACH 1
Conv: 1.00000000
Discount: 0.00%
GST: Y 10.0000%
Tax Amount: 100.00
Total: 1000.00

View detailed information on all purchasing requirements

Purchase order lines

Within the Purchase Order Lines screen, you can access inventory enquiries, warehouse levels, pricing and available units of measure. You can also add notes, internal memos, additional charges and more.

Approvers can add commentary for the person requesting the approval, see audit history and have one central spot for all their approvals. The requester can see the progression of the approval process, view who the approval is currently with and add their own commentary.

Purchase order conclusion

Once all items are entered in the purchase order, they can be processed.

There is also the ability to re-route the workflow if something requires urgent attention.

Purchase order approvals

Pronto Xi's purchase order approval workflow is built to support your business with multiple layers, advanced criteria sets and the ability to trigger approvals based on unique items being purchased.

Purchase order approvals can occur via mobile phone. Pre-packaged alerts provide a one-touch response, taking approvers to the central purchase order approval workflow to action the request.

Supply Chain > Purchasing > Configuration

Purchase Order Approval Administration

Groups

Properties

Approval Assign Type
☐ Direct ☒ Sequential

Allocation
☒ Group ☐ Officer

Order Criteria

☒ Stock Limit
☒ Non Stock Limit
☒ Warehouse

Exclude Purchase Order Types

☒ Goods Return
☒ Quotation

Item Criteria

☐ Division
☐ Department
☐ Category
☐ Class
☐ Group
☐ Type

Advanced Options

☒ Self Approve
☒ Cancel Order on Reject
☒ Escalation
Escalate After - Hrs
24.00

Groups

| Group | Level | Time Out | Stock Limit | Non Stock Limit | Warehouse | Officers |
|-----------------|-------|----------|-------------|-----------------|----------------|----------|
| L1 - Admin | 1 | 24.00 | 2,000 | 2,000 | Warehouse Mask | 2 |
| L2 - Operations | 2 | 24.00 | 5,000 | 5,000 | Warehouse Mask | 3 |
| L3 - Executive | 3 | 24.00 | 10,000 | 10,000 | Warehouse Mask | 4 |

Advanced Criteria

| Table Name | Field Name |
|------------|------------|
|------------|------------|

Use advanced criteria sets to tailor your business's purchase order approval workflow

Goods received by order

Once you enter and print a purchase order, you can record the receipt of goods. You also have the flexibility to process the invoice before or after receipt.

If you receive goods not on the original purchase order, you can add a new line to the order.

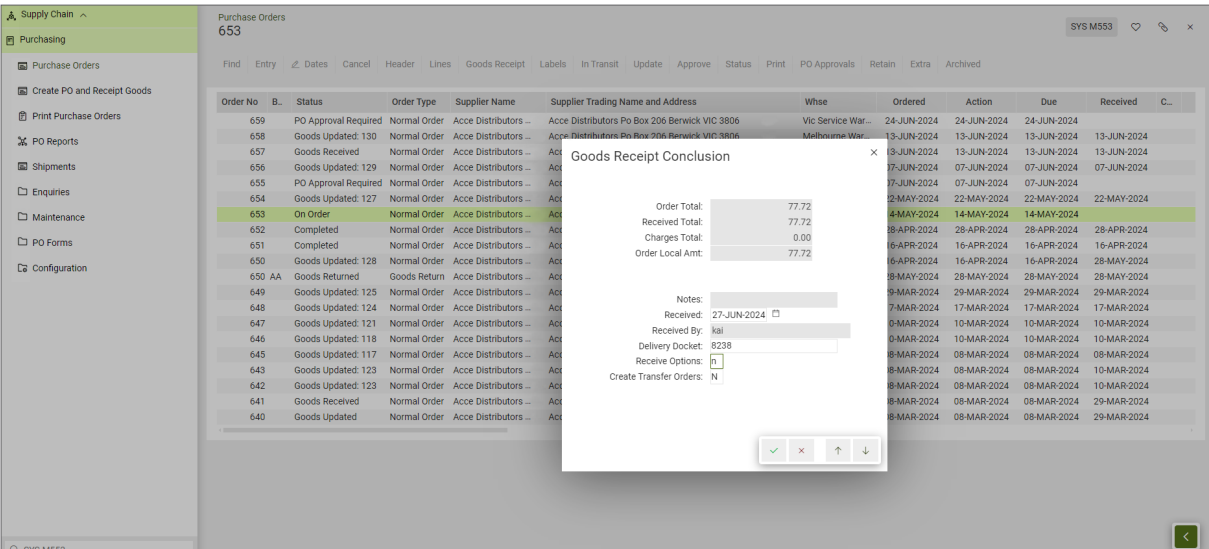
For first in, first out (FIFO) inventory management, Purchasing writes a FIFO record for each line item in the delivery.

If you receive only part of an order, the remainder is placed on backorder — these items are still considered on order and no additional processing is required. If you don't

place the remainder on backorder, the system automatically cancels the undelivered items and adjust the order quantity accordingly.

Once goods are received, update the purchase order to allocate items to the destination warehouse. The received goods will be deducted from inventory on order or in transit (depending on order status) and added to the destination warehouse's inventory.

Purchasing also records the actual delivery dates to destination warehouses, as well as lead times.



Streamline goods receipt and inventory updates with flexible order management



Warranty orders/warranty exchange

Warranty orders result from warranty claims and link to a dealer/customer claim or a warranty workshop job number.

Load items and non-stocked lines onto a warranty purchase order and select the item(s) to return. If there is a financial claim, enter it on a special line to claim the amount.

Shipment management

Purchasing includes an end-to-end shipment management capability, allowing you to group several orders against multiple international or local suppliers into one shipment and handle subsequent order processing, including delivery and invoicing, through the shipment processing functions.

Use shipments to record dispatches of goods from suppliers. The shipment can include items from several purchase orders and can record freight or other associated costs. Using shipments lets you track the progress of the goods and calculate landed costs.

Purchasing supports standard, average, FIFO and actual costing techniques for foreign shipments. Charges incurred in the shipment are automatically recorded and incorporated into revised average and landed costs.

When you receive a shipment, the goods attached to it are booked into the destination warehouse.

Supply Chain

Purchasing

Purchase Orders

Create PO and Receipt Goods

Print Purchase Orders

PO Reports

Shipments

Enquiries

Maintenance

PO Forms

Configuration

Shipments

SHOS123

PO 0002

Find

Entry

Correct

Detail

Standard

-

20

+

| Shipment | Shipment Status | Supplier | M. | Departure | P/Order ETA | Entry Port | Multiple Currencies | Shipment Total | Currency | Description | A. | Good... | Invol. |
|----------|--------------------------|-------------------|-----|-------------|-------------|------------|---------------------|----------------|----------|-------------------------------|-----|---------|--------|
| SHOS123 | In Transit - Shipment | Ami Instruments | No | 06-JAN-2020 | 31-JAN-2020 | MEL | No | 1,300.00 | AUS | Vic Service Warehouse | Yes | No | No |
| 000029 | In Progress | Acce Distributors | No | 28-SEP-2023 | 28-SEP-2023 | | No | 75.00 | | Melbourne Warehouse | Yes | Full | No |
| 000028 | Shipment Being Entered | | No | | | | No | 0.00 | | | No | No | No |
| 000027 | In Progress | Acce Distributors | No | 22-SEP-2023 | 22-SEP-2023 | | No | 6,000.00 | | National distribution cent... | No | Full | No |
| 000026 | In Progress | Acce Distributors | No | 25-AUG-2023 | 25-AUG-2023 | | No | 7,500.00 | | National distribution cent... | No | Full | No |
| 000025 | Shipment Details Entered | | No | 25-AUG-2023 | 26-AUG-2023 | | No | 0.00 | | Melbourne Warehouse | Yes | No | No |
| 000023 | Shipment Recosted | Acce Distributors | No | 25-AUG-2023 | 26-AUG-2023 | | No | 7,500.00 | | Melbourne Warehouse | Yes | Full | Full |
| 000022 | Waiting For Actual Costs | Intracompany test | No | 20-JUL-2020 | 21-JUL-2020 | | No | 107.10 | AUS | Vic Service Warehouse | Yes | Full | Full |
| 000018 | In Transit - Shipment | Computer | No | 02-MAR-2020 | 26-MAR-2020 | MEL | No | 235.00 | | Vic Service Warehouse | Yes | No | No |
| 000017 | Shipment Recosted | | Yes | 23-JAN-2012 | 31-JAN-2012 | | No | 23,375.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000016 | Shipment Recosted | FURNITURE | No | 23-JAN-2012 | 30-JAN-2012 | | No | 148,530.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000015 | Shipment Being Entered | | No | 23-JAN-2012 | 31-JAN-2012 | | No | 0.00 | | | No | No | No |
| 000014 | Shipment Recosted | | Yes | 12-NOV-2011 | 12-NOV-2011 | | No | 67,062.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000013 | Waiting For Actual Costs | | Yes | 17-OCT-2011 | 17-OCT-2011 | | No | 88,243.00 | USD | 694 High St Epping VIC | Yes | Full | Full |
| 000012 | Shipment Recosted | | Yes | 22-AUG-2011 | 22-AUG-2011 | | No | 82,882.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000011 | Shipment Recosted | | Yes | 13-JUN-2011 | 13-JUN-2011 | | No | 53,390.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000010 | Shipment Recosted | | Yes | 26-MAY-2011 | 30-MAY-2011 | | No | 27,961.00 | USD | 694 High St Epping VIC | No | Full | Full |
| 000009 | Shipment Recosted | | Yes | 23-FEB-2011 | 28-FEB-2011 | | Yes | 85,179.69 | | 694 High St Epping VIC | No | Full | Full |
| 000008 | Shipment Recosted | AO DESIGN | No | 07-SEP-2010 | 07-SEP-2010 | | No | 1,380.00 | USD | 694 High St Epping VIC | Yes | Full | Full |
| 000007 | Shipment Recosted | LO FURNITURE | No | 07-SEP-2010 | 07-SEP-2010 | | No | 6,000.00 | USD | 694 High St Epping VIC | Yes | Full | Full |

Manage multi-order shipments, track progress, and calculate landed costs with ease

| | |
|---|--|
| Shipment SHOS123 | |
| Find Entry Correct Remove Transit Lines Orders Goods Recd Charges Prices Report Update Notes Containers Audit Extra Tracking | |
| Shipment Details | |
| Shipment No.: SHOS123 In Transit - Shipment Supplier: AMB101 Ami Instruments Departure Port: HK - Hong Kong Arrival Port: MEL - Melbourne Departure Date: 06-JAN-2020 Whse Receiving Goods: 1V - Vic Service Warehouse (Inactive) Exp. Arrival Date: 31-JAN-2020 Shipment GL Account: 1V550 PKA - Service & Project Victoria Cost of Allow Final Recost: Y - Final recost is a manual process | |
| Vessel/Payment | Shipment Values |
| Vessel/Carrier Name: PRONTO PLUS Voyage/Flight Number: 1234 Shipping Company: TDX Consignment Number: ABC1234 Kg: 2,000.00 Number of FCLs: 1 Order Terms: FOB - Free on Board Payment Terms: 120 LC Number: RJTEST Security Lodgement: IU77 Port of Lodgement: MEL | Value in AUS: 1,300.00 Value in AUS: 1,300.00 Prepayment in AUS: Prepayment in AUS: Currency Code: AUS Invoice in AUS: Invoice in AUS: Last Change: 28-JAN-2022 Goods Received: Goods Updated: Invoiced: |

Find shipment information in a matter of seconds

Incoming shipment notifications

You can receive incoming goods data electronically before goods arrive, allowing you to efficiently plan your inwards goods operation. If you have an established electronic data interchange (EDI) trading relationship in Pronto Xi, this information will be sent via a supplier's EDI Dispatch Advice or Advanced Shipment Notification (ASN) message.

The ASN is also used to create or update purchase order shipment information in preparation for receiving goods into your warehouse.

Invoicing

Accounts Payable posts purchase orders and shipment management invoices, which you can view by running a supplier enquiry and drilling down.

Pronto Xi provides sophisticated handling of purchase order invoice variances, including price, quantity or charge. Set tolerance limits to determine if you require payment approval and determine whether to apply the change to the goods or raise a credit claim.

Purchase Invoice/Credit Entry for Tran Date: 25 August 2024 Batch: 0003BH

Post

Entry

Remove

Breakdown

Orders

Suspend

Chk List

Lines

Inv Select

Quantity

Supplier Details

Account: FREKIR

Fred Kirks
105 Lane
2000

Existing Balance: 0.00

Invoice Details

Invoice Type: P

Full Amount: 365.59

Tax Amount: 33.24

Supplier Inv No.: INV-76539

Details: 577

Invoice Auth. Req.: ☐

Payment Appr. Req.: ☐

Invoice Date: 25-AUG-2024

Settlement Terms: ☐

Settlement Amount: 0.00

Disc. Applicable: Y

Due Date: 14-SEP-2024

Ensure the correct costing of inventory with an invoice-matching process

Batch Entry Check Totals

| | Hash Total | As Keyed |
|----------------------|-------------------------------------|----------|
| Total Invoices: | N/A | 745.80 |
| Total Credit Claims: | N/A | 0.00 |
| Net Amount: | 0.00 | 745.80 |
| Total Transactions: | 0 | 1 |
| Complete Posting: | <input checked="" type="checkbox"/> | |

Check the totals for batch-entered orders

General Ledger integration

Transactions you create and enter through Purchasing automatically update to Pronto Xi's General Ledger and Accounts Payable modules according to the settings specified in Special Accounts.

Variance accounts, tariffs and duties

Purchasing allows you to record charges against a shipment associated with the goods being shipped. The duty payable is calculated from the duty rate and the purchase price of the item, so you don't need to enter it manually as a shipment charge.

Costing and recosting

Purchasing calculates the landed cost of an item at the goods receipt and recosting stages. It automatically spreads the value of all shipment charges across all items on the shipment based on the selected distribution method. A Shipment Costing Report detailing the apportionment is produced at this stage.

Flagging the shipment for final recosting allows you to book goods into inventory and sell them before final charges are known.

At the final recosting stage, Purchasing recalculates the new landed cost of the item and reevaluates the inventory on hand.

If the inventory has already been sold, Purchasing creates cost adjustment sales orders to reflect the correct cost for sales history reporting and performs the relevant postings to the Cost of Goods Sold accounts in the General Ledger.

Purchase orders and shipment enquiries

Purchasing's enquiry function lets you quickly find and retrieve detailed information on purchase orders and shipments in a number of different ways, including:

- order number
- warehouse
- status of order
- supplier
- item code
- requisition number

Supplier rebates

Set-up supplier rebates and enter them against purchase order invoices at invoice entry. The rebate amount is automatically calculated based on the invoice amount.

Supplier target-based rebates — where a quantity or amount is entered with a discount percentage for that target — can also be included. The discount percentage is not applied to an actual purchase order; instead, it is paid as a rebate by the supplier at a later date. The target applies to a period of time, and the discount applies when the cumulative purchases during that period exceed the target.

Enter actual rebates paid by the supplier; if you enter an amount greater than the rebate calculated, Purchasing issues a warning.

About us

PRONTO

SOFTWARE

We are an Australian developer of award winning business management and analytics solutions. Pronto Xi, our Enterprise Resource Planning (ERP) software, integrates accounting, operational and mobile features in a single system – optimising business processes and unlocking actionable insights. That's why for more than 45 years, over 1,500 Australian and global organisations, across a wide range of industries, have trusted Pronto Xi to simplify their most complex challenges.

With headquarters and our Development Centre located in Melbourne, we have support offices and consultants based across Australia, as well as a global network of Resellers and Solution Partners. Specialised business units within Pronto Software have the expertise to assist you with pivotal technology – Digital Transformation with Pronto Woven, Cloud and Hosting services with Pronto Cloud and Business Intelligence solutions with Pronto iQ.

When you choose Pronto Software, you gain a team with deep industry experience, giving us the ability to understand your specific needs and build innovative solutions that drive business growth and revenue.

info@pronto.net
1300 PRONTO (1300 77 66 86)

 pronto.net

 Pronto-Software

 ProntoSoftware