TASS
the alpha school system

BUDGETS & REQUISITIONS
SCHOOL FINANCE MADE EASY

Take control of your school's expenditure, improve internal procedures, and provide staff with 'real-time' visibility over budget information with the TASS Budgets & Requisitions system.

REAL TIME
Connect budget controllers with 'real time' budget and account information using 'live' data from the TASS Financial modules.

CONTROL
Set the rules associated with budget visibility and the creation and approval of requisitions for each account.

AUTOMATION
Simplify your purchasing cycle with online purchase order requisitions and an audited approval workflow based on monetary delegation limits.

Budgets and Budget Checking

Allocate multiple budgets for each GL account and set the rules around whether staff will be warned or prevented from submitting a requisition if the budget has been exceeded.

An early warning system alerts staff when they have used a predefined percentage of their budget preventing overspending.

Accounts Payable Automation

Take your payables processing to the next level with the Accounts Payable Automation API, supporting connections with 3rd party workflow platforms.

This 2 way API provides information to aid account, supplier and PO matching, facilitating additional workflows and inserting invoice records directly into TASS - negating any need for manual invoice entry.

A SEAMLESS WORKFLOW - FROM PLANNING TO PAYMENT

Employee checks the budget.

Automatic emails are generated to notify approvers of requisitions to be actioned.

Requisition is approved, creating a fully qualified Purchase Order in the TASS Financials.

Employee submits a requisition for approval.

Requisition is routed through the workflow to approvers based on total requisition amount & monetary delegation limits.

Purchase Order is sent to the supplier and goods are received!