

Seamless Purchase-to-Pay process

Benefits for suppliers



Order-to-invoice process

Main challenges of every single process step

Purchase order

- Various communication channels – mail, fax, phone and e-mail – make the order processing quite a complex task
- Several people involved - both on the side of our customers as well as on our side - add up to a high degree of complexity
- Particularly when different locations and units of both parties are involved, information gaps and deviations occur



ASN (Advance Shipping Notification)

- Delivery information should be transmitted to the customer in a timely, correct and complete manner. A lack of transparency of en route quantities and arrival dates create unnecessary, sometimes short-term customer inquiries
- Missing deliveries or wrong deliveries lead to problems with the customer and usually result in a poor supplier rating



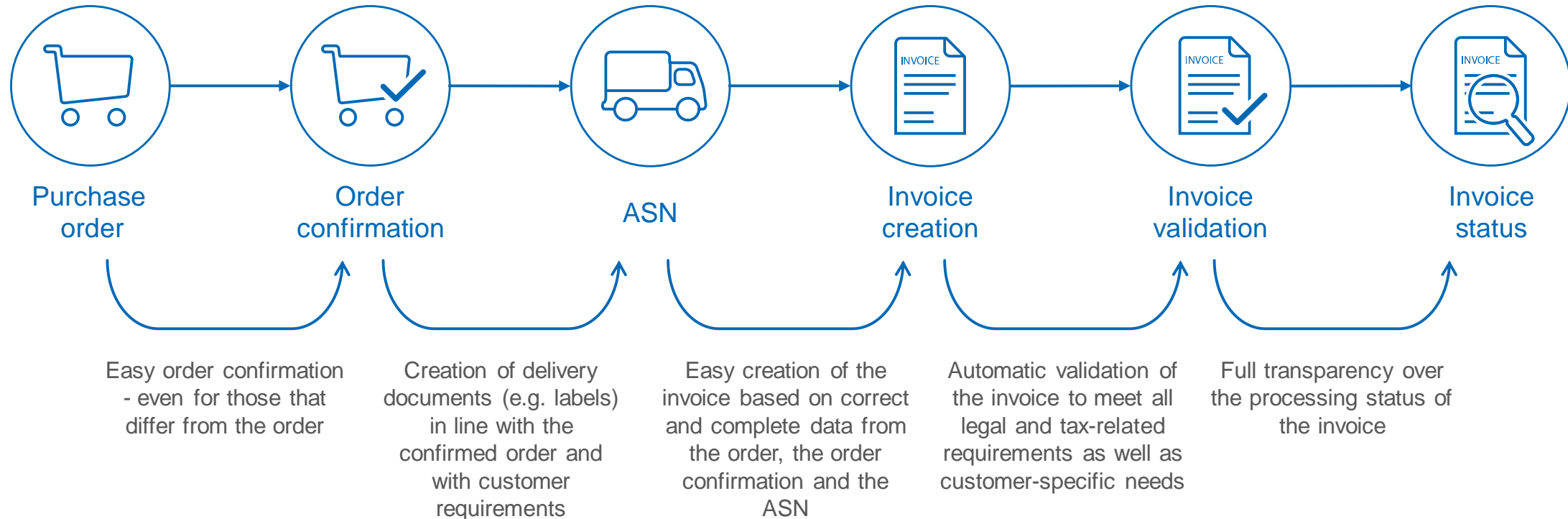
Invoice

- Invoices are often sent by e-mail or by conventional mail, which leads to invoices being lost or sent multiple times
- Often invoices do not meet all legal (country-specific) requirements or contain incorrect invoice data
- The status of the invoice processing is not transparent, inquiries cause a high effort on both sides



Order-to-invoice process

Solution: A seamless, system-based process via SupplyOn WebEDI / EDI or AirSupply



Centralized order-to-invoice process via one shared platform
All changes during the process are traceable for everyone involved

Order-to-invoice process

Benefits of a seamless, system-based process via SupplyOn WebEDI / EDI or AirSupply



Purchase Order



Transparent, standardized order process



All orders and order changes available in real-time



Access to orders across various locations and entities



SupplyOn's data transfer manager avoids incorrect data input in own systems



ASN



Early information about shipments (quantity, arrival date) reduces customer queries



Better ratings as (customer-specific) labels ease the receipt of goods at the customer



On-time submission of delivery information due to system-supported creation and dispatch of the ASN



In case your customer uses paperless goods receipt: Process improvements by enabling the completion of the ASN with quality documents



Invoice



Automated invoicing process



Current invoice status in real-time



Less payment delays

