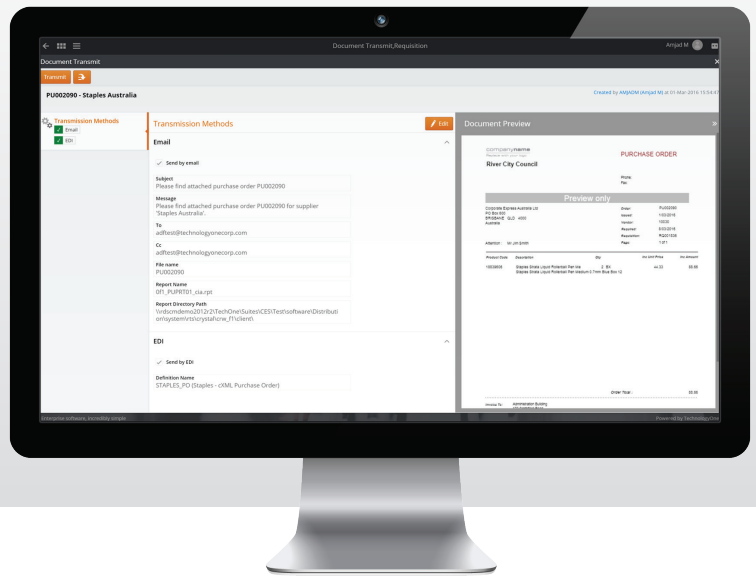


Supply Chain

Purchase Order Transmission

Streamline purchase order transmission through Electronic Data Interchange (EDI) to automatically update your supplier's sales order system.

- Automate and simplify the purchasing process
- Reduce costs by automating data exchange
- Reduce the room for supplier error
- Improve lead times by reducing manual handling



Key features and benefits

Automate purchase orders, reduce errors and improve lead times

Improve data accuracy and delivery lead times with an automated data exchange process. Reduce process errors with purchase orders sent and received electronically with no manual intervention. Purchase Order Transmission sends an order electronically to the supplier in the industry standard CXML EDI format. The order is updated directly into their ERP system and a sales order is automatically created.

Set supplier defaults for purchase order transmission

Define specific formats against each supplier and use as the default transmission method for purchase orders. The multiple output options allow for a soft copy to be generated for each transmission.

Seamless eProcurement solution

Combine with other modules in the Supply Chain eProcurement suite to automate the procure-to-pay process.

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