

INNOVATE

E-COMMERCE INC.

Your suppliers are key to your supply chain. Whether you are ordering office supplies, products to stock your shelves, items to build your products or Maintenance Repair Operation (MRO), knowing when you are receiving products from your suppliers is key. If you are manually ordering from your suppliers, do you know when you are going to receive your order? Do you know if you are going to receive the correct number of items you ordered?



Innovate's Supplier portal will eliminate the manual processes with your suppliers. Your suppliers will receive your orders through the portal.

They will be able to acknowledge the order, send you the Advanced Ship Notice if required and send the invoice. The portal has many search options. Suppliers can search the purchase order and the portal will show the purchase order and all the sequent documents related to the order. The supplier can select any of the documents displayed and see document's details.

The portal will automatically alert you that there is a discrepancy between what you ordered and what was acknowledged, shipped and/or invoiced. You will no longer need to manually reconcile your orders to your suppliers' invoices. The portal will do that for you.

The portal is easy for your suppliers to use and minimizes their time entering information. When they receive your order, they will receive an alert. They can view and/or print the order and create the sequent documents. The portal will populate the information from the order to the sequent documents. The supplier will not have to enter any information unless it differs from the original orders. For example: if the amount acknowledged is different from the amount ordered, the supplier can adjust the quantity. When the supplier changes the quantity on any of the sequent documents, the portal will show the discrepancy. This will save you time reconciling any difference from the purchase order to the purchase order acknowledgement, advanced ship notice and the invoice.

Setup for you is easy. You can send Innovate your purchase order from your EDI environment or Innovate can integrate directly to and from your application.

To learn more about Innovate's Supplier Portal, call us today at 412-681-7090, ext. 202 or email us at info@innovateec.com.