



Purchase Order Delivery

Direct Purchase Order manages the order delivery process from start to finish. Your company no longer needs to send faxes, paper orders, or maintain in-house systems to receive the benefits of an automated Procure-to-Pay solution.

Reduce Costs & Guarantee Order Fulfillment

Ensuring that suppliers receive their orders correctly means your supply chain will function efficiently. Delivering data electronically enables you and your suppliers to easily access information from invoices, purchase orders, and payments. Changes, updates, remaining balances, and other pertinent information are always up to date and available. Elimination of paper and a reduction in supplier communications will save you money, reduce errors, and provide an immediate return on your investment.

Deliver The Order To The Right People

Direct Purchase Order guarantees your orders are getting to the right people in the right department. It's important that each of them have accurate, up to date information - and when they are well informed their billing will consistently conform to your needs and processes. You will eliminate errors and exceptions before they get into your system.

Improve Compliance

A defined, centralized process for invoices, purchase orders, receiving data, and payment history means better compliance, auditability, and savings in your Procure-to-Pay processes. Immediately available, on-line documents and document event histories assures that compliance is easy to access and to verify.

Direct Purchase Order, a component of the Direct Commerce Procure-to-Pay suite of services, ensures an efficient supply chain. Accurately delivering orders to various groups within your supplier organization assures that they receive your orders and changes. You get what you ordered when you ordered it - and when it comes to settling the transaction, supplier billings are done the way you want them. You save time and money, all in a secure environment!

Call us today for a demonstration.

Maximize the Value in Your Procure-to-Pay Process



With Direct Purchase Order your suppliers have all the information they need to efficiently deliver goods and to accurately invoice.

The Direct Purchase Order service allows employees and suppliers to track purchase orders, purchase order changes, invoices paid against purchase orders, and all other purchase order activity. Purchasing, invoicing, receiving, and payment information are all available in a centralized on-line portal. Authorized users check the status of any document and can track its progress through the reconciliation and approval process via the web portal. Vendors receive notification as purchase orders are changed, closed or modified.

Direct Commerce is the leader in Procure-to-Pay systems. Our scaleable business model ensures your success. The superior functionality, implementation and post-sales support offered by Direct Commerce have made us the clear choice of Fortune 2000 users worldwide.

HIGHLIGHTS

- PO Delivery to Multiple Recipients
- PO Changes
- PO Closures
- PO Reconciliation
- Permanent On-line Status
- Multiple PO types & Forms
- PO Acknowledgement
- PO Remaining Balances
- Document History & Tracking
- Dispute Resolution Integration
- PO Reconciliation Reports
- PO Notes
- PO Flip
- Invoice Validation Against POs
- Enhanced Graphical Reporting
- PO Data Mining
- Multiple Currencies

Direct Commerce: The leader in P2P solutions.

Visit us online at: www.directcommerce.com or contact us by phone: **415-288-9700**