



Take the Complexity Out of Your Supplier Relationships

Supplier communities in large organizations can quickly become unwieldy, leading to waste, inefficiency, and even fraud.

Direct Commerce Sourcing & Procurement solutions can help you manage orders, control inventory, and even find the right suppliers in the first place.

Let Direct Commerce simplify your workflows, increase transparency, and work more collaboratively with your suppliers.

To get started, email sales@directcommerce.com or call 415-288-9700.

**Superior
functionality,
implementation,
and support
makes Direct
Commerce the
clear choice of
Global 1000
companies.**



Sourcing & Procurement Solution Highlights

My Docs
Messages
PO Lists
Invoices
Early Pay
Payments
Help Desk

Create ASN
Create ASN Details
Bill of Lading Number
Shipment Date/Time
Shipment Gross / Net Weight
Freight Charges
Part numbers shipped

Purchase Order Details
Order Date
Due Date
Buyer Name
Buyer Email
Buyer Phone
Buyer Fax
PO Type
Terms

Line Item Detail

Description	QTY	UOM	Unit Price	Extended	Q/Q
SPB1888 Nonsalt Chemical, Re	1	EA	100,000.95	100,000.95	Q/Q
				Remaining value:	100,000.95
SPB1888 Nonsalt Chemical, Re	1	EA	18,000.35	18,000.35	Q/Q
				Remaining value:	18,000.35
SPB1888 Nonsalt Chemical, Re	1	EA	50,000.50	50,000.50	Q/Q
				Remaining value:	50,000.50
Total Original Amount:				168,001.80	
Depleted Amount:				0.00	
Total Remaining Amount:				168,001.80	

Vendor Supplier
Genie Vendor
A Laboratories
11200 Spruce Aulrich Rd
St. Louis, MO 63134

Shipping Info
Shipping Payment Method
Collect
Location Qualifier
Destination
ST LOUIS, MO 63178
SCAC
UNIM
Carrier
LANGHAM TRANSPOR RT

Purchase Order Comments
TL Central for Kevin O'Brien, RUSH ORDER Vendor: Please rush this order. Also need C of A with order. Please call if you have any questions. Thank You Penny Burgess 765-477-4510 Genie Receiving: Please receive and deliver to Kevin O'Brien TL1333 4 4807 Rush Order

Buttons: Acknowledge, Create ASN, Create Invoice, Print, Send Copy, Create Ticket

Strategic Terms Negotiation

Negotiating favorable contracts with suppliers is a critical step that can have a tremendous impact on your bottom line. Direct Commerce software encourages your suppliers to accept discounts for faster payments.

PO Delivery

Put an end to paper orders with an automated system that lets you manage the entire purchase order delivery process from start to finish.

Because orders are guaranteed to get to the right people and supplier billings are completed according to your specifications, you'll reduce errors, eliminate mismatches, streamline processes, and cut costs.

POA/ASN

Automated purchase order acknowledgements (POAs) can help you avoid complications with inventory, brand reputation, and workflow. As part of our complete EDI integration solution, you'll receive electronic purchase order responses from your suppliers, which let you know they received your POs and can fulfill your orders.

The advanced ship notice (ASN) can help you prepare the resources you need to receive your order (such as receiving personnel and shelf space) and manage inventory through the use of barcodes. When sent to you electronically, you'll quickly have information related to estimated arrival date, shipment content, and how things are packed.

Tap into Our Expertise

Transforming source to pay (S2P) requires a trusted partner who understands your issues, responds to your challenges, and keeps you moving forward. Direct Commerce has earned its reputation as the global leader in S2P, and we're eager to provide your organization with the most valuable services and solutions available. For more information, email sales@directcommerce.com or call 415-288-9700.