

[illegible]



BENEFITS

- Selection of the best available sourcing option.
- Efficient order processing and short cycle time, reduced error probability, and greater productivity.
- Automation of manual activities, integrated work-flows, detailed tracking of information and notification of exceptions.
- Centralized procurement, improving efficiency and greater buying power.
- Work-flow process for invoice review and approval.
- Alerting of exceptions, e.g. late deliveries.
- Complete administration of OEM loans and floor plans.
- Vendor rating against multiple criteria, including delivery accuracy, timeliness and quality, and invoice accuracy, cost, etc.
- Increased focus on strategic and tactical aspects of the OEM-Supplier relationship rather than only the operational side.
- Integrated into accounts payable and general ledger with automation of transaction processing, invoice approval and payment.
- Rating of supplier performance for vendor selection and performance optimization
- Increased claim recovery rate.

Recently Used

Payment Schedules

Document: PPI 488

Business Partner: C00002408 WHITE TRUCK CENTER

Planned Payment

	Date	Amount	Amount Paid
<input type="checkbox"/>	2/22/2016	1,350.00	0.00
<input type="checkbox"/>	3/13/2016	150.00	0.00

First #acc1103m000 850