



# Order Management

Direct Commerce's Order Management product manages the purchase 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.

## Features

- Electronic delivery of purchase orders from financial systems to suppliers
- Conversion of purchase orders directly to electronic invoices
- Acknowledgement of purchase order and purchase order changes

## Benefits

- Reduce purchase order processing costs
- Minimize invoice data entry errors
- Minimize invoice exception holds due to mismatches between purchase orders and invoices

**Order Management**, a product of the Direct Commerce Procure-to-Pay suite of services, enables you to automate purchase order data.

Order Management enables your suppliers to have all the information they need in order to efficiently deliver goods and services.

**direct**  
**commerce**®

Easy-to-Use P2P Solutions



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**Leela Gill**  
*Vice President of Operations*

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Direct Commerce® Order Management delivers comprehensive tools for automating purchase order data, reducing errors and streamlining your supply chain. Orders are guaranteed to get to the right people in the right departments. Changes, updates, remaining balances, and other pertinent information are always up to date and available.

Direct Commerce Order Management supports the delivery of purchase orders directly to suppliers. Suppliers are notified of new purchase orders and changes via email, EDI, XML or any other industry standard method they prefer. Through the web interface, suppliers can print or download purchase orders and convert a purchase order into an electronic invoice with minimal data entry. The purchase order and its corresponding electronic invoice(s) are tracked as related documents for convenient reference.

## Highlights

- PO Delivery to Multiple Recipients
- PO Changes
- PO Closures
- PO Reconciliation
- Permanent Online 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
- Advanced Ship Notices (ASN)
- Enhanced Graphical Reporting
- PO Data Mining
- Multiple Currencies

## Easy-to-Use P2P Solutions

To learn more about how Direct Commerce solutions can optimize your discount management and P2P automation, visit **[directcommerce.com](http://directcommerce.com)** or email **[info@directcommerce.com](mailto:info@directcommerce.com)**

