



Data Sheet

Supplier Web Portal Solutions

Visibly driving supplier collaboration

Solution overview

To truly collaborate with suppliers, buyers need to share information about processes openly and in an easy to consume way. To maximise supply side supply chains, creating an environment to share and disseminate information is important.

The Supplier Web Portal does just that. While the buyer may have access to many of the supplier specific tools, many aspects can be shared with suppliers or they allow interaction with suppliers within the context of the buying and selling process.

For example, supplier invoices; suppliers want to be sure buyers have invoices, they're being processed and will be paid on time and in full. Many of the workflows and solutions allow this as well as many other processes and solutions within your Procure to Pay (P2P) environment.

Key Features

Supplier on-boarding

Of course having the Supplier Web Portal is one thing, but you want to get suppliers on-board and trading electronically. B2BE can help you with this process or provide tools to facilitate this. The Web Portal has a Supplier On-boarding workflow to help drive your suppliers to use the systems to help your organisation and the supplier.



Access and data restrictions

Within your organisation you may have a branch network or retail network, distribution centres and your head office. Similarly a supplier may sell across multiple branches and deal with a head office, or at branch/store level, for payment issues. This means there are many touch points and each one of these needs to be managed so sensitive data is not shared, or in some cases, is simply not relevant to some parties in the process. Data restrictions means data and users are easily restricted to see only what is relevant to them.

Document Management access

All the documents you send between you and your suppliers are available within the Web Portal. If the document forms part of a transaction all documents are also linked so it means your organisation can see purchase orders, purchase order changes, responses, ASNs and invoices, for example. Similarly, your suppliers can also see these helping them to be self supportive.

Supplier solutions and workflows

Many of the solutions available through the Supplier Web Portal are designed to give you improved ways to distribute documents, manage your accounts payable, queries and many other solutions to automate your P2P environment. More importantly, this ensures the organisation's functions who manage these processes still continue to do so easily, with greater levels of visibility, audit and control.

Single tenanted

As the Supplier Web Portal is single tenanted, it means that you do not share applications or data with other B2BE customers. This means you can customise the look and feel of the Web Portal and how the solutions are configured and work. You get a solution specifically designed for your organisation's situation, needs and your suppliers.



What you can achieve with B2BE's Supplier Web Portal solutions



Full supplier Document Management visibility

The Document Management solution means all documents associated with your suppliers are available to your organisation and your suppliers via the Web Portal. Data restrictions means a suppliers will only see their documents and can view these historically based on the archiving rules that have been set by your organisation as owner of the Web Portal.



Supplier management workflows

The workflows for your organisation and suppliers are all accessible via the centralised supplier Web Portal.

Whether you use an accounts payable solution such as three way or two way matching, expense invoice workflow or have workflows such as Query or Approval to manage suppliers, they're accessible all in one place.



Supplier access

The Web Portal, based on its security approach, means suppliers can also add other people from their teams. A supplier's credit team may want multiple credit people to have access to their invoices and other payment based documents, which will ultimately remove queries to your accounts payable teams.



Access to B2BE's Purchase to Pay solutions

The supplier Web Portal provides the window into many of B2BE's P2P processes. These are specifically designed for the owner of the Web Portal, accounts payable solutions, for example. However, many more are designed to allow engagement with suppliers, provide visibility and collaboration to reduce errors, waste and drive efficiencies while better managing your transactional data and documents.



Supplier engagement

Engaging with suppliers proactively will give your organisation greater flexibility to manage exceptional circumstances, manage supplier review processes and in general terms create an environment that is more collaborative and harmonious.

About B2BE

B2BE delivers electronic supply chain solutions globally, helping organisations to better manage their supply chain processes, providing greater levels of visibility, auditability and control. We're driven by a passion for what we do, inspired by innovation, and underpinned by a wealth of knowledge. With over 20+ years of experience, the B2BE teams operate worldwide.

For more information, visit www.b2be.com