

PO DELIVERY AND PO ACKNOWLEDGMENT

Move from PO Disorder to PO Delight

When you receive Purchase Orders by phone, email, PDF or paper chances are you manually enter this information into your order management system. This leads to mistakes. Documents get lost. Orders go unfulfilled. Shipments get delayed. Invoices get bogged down with discrepancies when validation and 3-way matching is applied. The process wastes time, delays the order to cash cycle, and can affect your bottom line.

Tungsten Network PO Delivery and PO Acknowledgement, the latest additions to our suite of **PO Services**, helps put an end to unnecessary complications in PO distribution by enabling buyers and suppliers to streamline PO and invoicing processes. Whether it's an integrated flat file or via the Tungsten Network portal by downloading, this digital collaboration allows vendors to quickly access structured POs from all buyers on the network. Receipt of the PO can easily be confirmed, orders can be acknowledged, or changes can be made or any errors can be addressed – all within a matter of minutes, instead of days.

From your buyer to you in minutes

Your buyer likely already shares their PO data to the Tungsten Network for 2 or 3 way matching when your invoices comes in. Now, we can deliver that PO information directly to you, speeding up the entire end-to-end process. Receive POs on the portal for download and manual entry or directly into your order management system or ERP through automation, via an integrated delivery feed. By using digital files data is accurate, reduces the chance of invoicing errors, and speeding up the entire purchasing process

Instant confirmation of receipt

Once a PO is on the network, whether it's a strategic or spot purchase, suppliers can automatically confirm receipt of the PO and accept, reject or request a change to the order with PO Acknowledgement. Smaller vendors can use the portal to easily accept, reject or make a change to the order at line level with PO Acknowledgement. Integrated vendors can also make line level changes for delivery back to the customer, saving the time and money of manually confirming orders. Suppliers will save time by reducing the number of blocked invoices due to errors. Best of all, both late orders and late payments are avoided. And that's good for everyone's business.

Start Speeding Up Your PO Processes

[Learn More](#)

Enhancing POs with Integrated PO Delivery and PO Acknowledgment

Key Benefits of PO Delivery

FOR SUPPLIERS:

- Integrated PO Delivery directly to OMS or ERP
- Improves data accuracy, reducing the number of blocked or disputed invoices
- Receive email notifications for PO Delivery and portal download
- Get structured PO data for easier processing
- Integrate once and receive POs straight into your system from multiple buyers

FOR BUYERS:

- Ensures quick and reliable distribution of structured POs to Suppliers
- Reduces errors caused by manual processes
- Imperative for 3-way matching

Key Benefits of PO Acknowledgment

FOR SUPPLIERS:

- Accept, reject or modify POs through file integration or on the Tungsten Network portal at line level
- Reduces PO-related errors before invoices are created
- Eliminates the need to contact customers via phone or email
- Speeds up the invoicing process
- Helps prevent late payments

FOR BUYERS:

- Allows for automatic notification of PO receipt
- Improves first-time match rates between POs and invoices
- Helps prevent late orders
- Streamlined the P2P process

*All information contained in this brochure is correct at time of publishing but may be subject to change without notice.

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