TUNGSTEN NETWORK

PO SERVICES

Make the Shift from Ordinary to **Exceptional P2P Processing**

Purchase order processing by phone, email, faxes, or traditional mail is riskier than you may realise. Paper gets lost. Invoices get bogged down by human error. Lack of communication can slow the payment process to a crawl. These common causes of friction not only strain your relationship with your Suppliers — they cost you time and money.

Tungsten Network's PO Services allow you and your Suppliers to work together towards exceptional invoice payment processing. Now every step of the process — from receipt to compliance and validation — can be reduced to a matter of minutes, rather than a matter of days. And with an extra layer of validation, you can save time and enjoy peace of mind regarding the accuracy of invoices.

The complete PO Services suite includes:

PO Data Upload Upload and update your POs onto the Tungsten Network portal with a single button click.

PO Delivery Inform your Suppliers that a PO is in the system the moment it's uploaded to the network. Suppliers can choose to view it directly on the Tungsten Network, or have it delivered directly to their ERP software. The result? Fewer invoicing errors, and ultimately faster delivery of payment.

PO Acknowledgement Request and receive Supplier confirmation in a matter of minutes. When Suppliers can easily accept, reject, or request a change to your orders with a mouse click, you can reclaim the time it takes to manually contact them for confirmation. You'll also dramatically reduce the number of blocked invoices due to errors, and best of all, avoid late orders and late payments.

PO Convert Give your Suppliers the simplicity of instant invoice creation. Once a purchase order has been verified and accepted, Suppliers can auto-populate the invoice with data from the original PO — improving speed and guaranteeing fewer rejected invoices.

PO Compliance & Validation Have the added peace of mind that comes with an extra layer of invoice compliance checks and validation. Each invoice submitted is automatically checked against Buyer business rules, Tungsten global compliance standards, and PO data. Now errors can be addressed and invoices can be validated in a matter of minutes, not days.

The Advantages of Streamlined Purchase Order Processing

Key benefits of Tungsten Network's PO Services

FOR BUYERS:
- Allows for quick and reliable distribution of POs
- Limits errors from manual entry of POs onto the Network
- Eliminates the need to contact Suppliers via phone or email
- Reduces time spent on review process
- Improves first-time match rates between POs and invoices
- Shaves days — even weeks — off the payment process
- Prevents late orders caused by blocked invoices
- Provides for faster validation and compliance checks

FOR SUPPLIERS:
- Enables data to be transferred to invoices with ease
- Eliminates the need to contact Buyers via phone or email
- Allows for "one-click" acceptance, rejection, or modification of POs
- Helps prevent late payments caused by blocked invoices

Start streamling your PO processes today

Schedule a free consultation