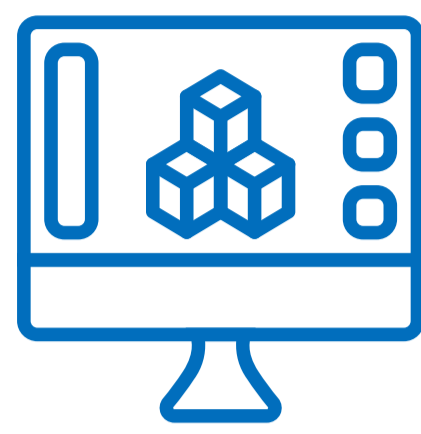


NAVIGATING PURCHASE ORDER ACKNOWLEDGEMENT

by SourceDay™

A single purchase order acknowledgement faces four opportunities to fail. Find out the potential risks of the PO acknowledgement process below.

Manual Process (Without SourceDay):



POs are cut from your ERP and sent to the Buyer to send to the Supplier.

Buyer takes PO and manually sends to a supplier via email, phone or fax.



BUYER



1 BUYER FORGETS TO SEND



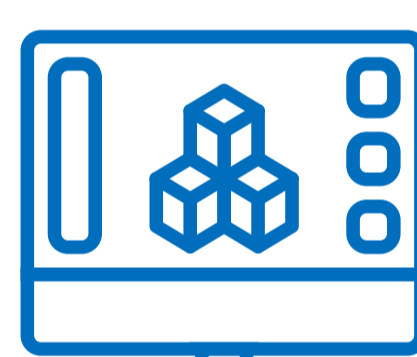
2 · SUPPLIER DOESN'T RECEIVE
· SUPPLIER DOESN'T ACKNOWLEDGE



If Supplier receives PO they send back to Buyer

SUPPLIER

WITH OR WITHOUT CHANGES



3 SUPPLIER DOES NOT SEND / BUYER DOES NOT RECEIVE



4 ERP DOES NOT GET UPDATED

IMPACT:



PO IS LOST



BUYER DOESN'T GET CHANGES



ERP DOESN'T GET UPDATED



MATERIALS ARRIVE LATE



MATERIALS DO NOT GET ORDERED



PRODUCTION LINES DOWN

This is just the process for ONE Purchase Order.

1,000

Purchase Orders
AVERAGE per customer

x

4

opportunities
to fail

=

4000

opportunities for failure

SourceDay™

Does this happen to you? SourceDay can help. Don't get lost trying to navigate the purchase order acknowledgement process.

www.sourceday.com | contact@sourceday.com

© 2019 SourceDay

