

PROSUPPLIER

The Comprehensive Supplier (Vendor) Portal Solution Seamlessly Integrated with SAP Business ByDesign

Solution Overview

ProSupplier offers a comprehensive solution that empowers your business with unparalleled convenience and control over supplier interactions. By fostering transparency and collaboration, it enhances supplier relationships and strengthens trust. Equipped with a diverse range of powerful features, ProSupplier optimizes procurement processes and drives business growth. The portal enhances communication with your suppliers, allowing you to effortlessly send purchase orders, receive confirmations, capture order deliveries, notify vendor payments, collect vendor invoices, and much more—all in one place. It seamlessly integrates with SAP Business ByDesign (ByD), providing real-time access to critical information, freeing your employees from non-value-added tasks and enabling them to focus on high-impact activities that elevate your supply chain efficiency to new heights.

Key Features



Streamline Purchase Order Management

Purchase orders created / updated in SAP ByD are notified to suppliers in real time. Supplier provides PO acknowledgment via the portal, this automatically gets reflected in SAP ByD



Improved Transparency for Order and Delivery Tracking

Effortlessly monitor orders and submit deliveries notification directly to SAP in real-time, providing both you and your suppliers with continuous updates and complete control over their orders from intimation to delivery



Automate Non-Stock Material and Service Posting

Vendors have the option to submit actuals for non-stock materials and services, which automatically generates a PGR in draft status within SAP, significantly reducing the need for time-consuming manual data entry by employees



Seamless Invoicing and Payment Status Monitoring

Suppliers can submit invoices referencing purchase orders with attachments, which can be posted in SAP ByDesign after validations. This automation eliminates the need for manual data entry, reducing errors and saving time. Additionally, vendors are notified of any payments made against their invoices.

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A plug-and-play solution with rapid deployment that elevates supplier collaboration

Unparalleled User Experience and Reliability



User-Friendly Interface

Designed with simplicity in mind, our supplier portal offers an intuitive user interface that requires minimal training. Access all functionalities effortlessly on any device.



Intuitive Dashboard

A dashboard designed to showcase business-critical information, offering swift access to essential data.



Superior data control:

Self-service administrator feature empowers you to exercise control over roles and authorizations, determining who has the ability to view and modify data.



Enhanced Security:

Trust is the cornerstone of our relationship with suppliers. Rest assured, our portal employs top-tier security measures to safeguard your valuable data.



Dedicated Support

Our responsive support team is available to address your queries and provide timely assistance. Your success is our success, and we're here to support you every step of the way

Solution at a Glance

- Download PDF created / changed purchase order confirmations
- Suppliers can access account statements
- Suppliers can view payment status
- View SAP ByD supplier credit notes in the portal
- Export historical data as Excel
- Enable mobile OTP / Google sign-on
- Multilingual option available
- Scalable architecture leveraging Amazon Web Services (AWS)

Future Features

- Purchase Contract integration
- Notification to employees against any action by vendors
- Vendor Invoice Scanning using OCR
- Vendor Returns from SAP to be shown to vendors
- Vendor List Price Update from portal to SAP after approval
- Generate withholding certificates
- Vendor Registration
- Vendor - Employee interaction

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