

Supplier/ Vendor Portal

An eApproach to
enhance your relationship
with your Vendors



eShop's dynamic Supplier/Vendor portal is designed to help your vendors with an easy eApproach to help themselves.

Real-time collaborative platform for
you and your Vendor



Simplified Vendor Onboarding process



Online Information and Document Management



Facilitate easy access to PO, PQs and Invoices online



Ability to download RFQ, contracts or any other documents online



Allows document uploads from Vendors



Create Dashboards to view Vendor Performance and Portal Statistics



Set automated email Alerts and Notifications



Communicate seamlessly from ERP to Portal in Real-time



Update pricing, shipping dates, add comments directly on the POs and Quotes

Portal Key Features

Real-time ERP Integration



Supplier/Vendor portal provides Real-time Integration to Microsoft Dynamics NAV/ 365 and pulls the information to display on the page directly from ERP encouraging transactional transparency and gives an instant visibility on the updates and status on Quotes/Invoices for your Vendors.

Vendor Onboarding and Catalog Management

Vendors can quickly be onboarded with a simple registration process online and be able to manage profiles on their customized portal. The Portal also provides the ability to add multiple users, update profile information and maintain products/supplies into the online catalog.



Document Management



Portal's unique document management system allows Vendors to download/ upload/ business specific documents and invoices, view and print their existing Open and Closed PO's, add/update any field on the Quotes or Orders and leave a comment against them too promoting smooth customer/supplier communication.

Reporting and Dashboards

The Portal can surface any Report from NAV that you deem necessary. Inventory, Catalogs, Order history, Invoices, Performance to name a few. Create a dashboard to view statuses on specific activities or overall statistics on the portal. Set notifications to alert on vendor activities or set periodic auto email alerts.



Benefits

Our Clients

- Single secure platform for a 2 way (portal and ERP) instant communication
- Greater transparency, reduced redundancy and manual errors with automated and centralized platform for collaboration.
- Ready process to accept online request, screen and approve new vendors
- A complete solution for Procure2pay process
- Expert end-to-end Installation and support



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