

TradeGateway Buyer Edition Supplier EDI Communications



Defray costs associated with non-EDI enabled vendors ...

... See today how TradeGateway can help you drive toward 100% EDI compliance.

Key Benefits of TradeGateway for Your Supplier EDI Communications

- Reduce excessive EDI investment by simplifying and automating your EDI environment through a vendor with proven staying power
 - Optimize document exchange with your suppliers by leveraging our systems and accessing our resources
 - Ensure compliance by capitalizing on our industry and technology expertise
 - Reprioritize resources by letting us focus on EDI enablement for small suppliers
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As various departments within your company perform their activities to ensure stocked shelves at the retail locations, they are dealing with multiple methods of processing if your supplier base is not 100% EDI compliant. This inconsistent approach adds labor intensive aspects to your supply chain processes.

By opting for labor intensive processing over automated processing, your organization is plagued with additional personnel costs, inconsistent processing procedures, and increased potential for errors driven by:

- Faxing orders
- Keying from papers to internal systems
- Re-keying to correct data-entry errors
- Archiving paper files
- Receiving shipments without prior notifications
- Sorting and routing goods manually
- Tracking down the right information from suppliers
- Reconciling invoices and orders

The trail of papers required to execute your processes adds a layer of disorder to an otherwise efficient supply chain, ultimately causing a delay in the product-to-market time. That delay can result in lost revenue and increased supply chain costs, putting you at a competitive disadvantage with your customers and exposing profitability shortcomings to shareholders.

With thousands of papers transactions hitting desks each week, you need a system that helps you move toward 100% EDI compliance. However, you recognize that is easier said than done with many small suppliers lacking the technology savvy and personnel to become EDI enabled. That's where our TradeGateway Supplier EDI Communications can help.

Most small suppliers today are comfortable with the web as an easy-to-use aspect of technology. By leveraging that comfort and employing a secure, browser-based, hosted application for new and existing small suppliers, you promote a positive experience for your suppliers.

Trade Gateway Buyer Edition

Supplier EDI Communications

On-boarding New Suppliers

By sending a welcome letter with a link to register on your supplier EDI site, you have removed frustration associated with EDI and reduced the on-boarding time for your new suppliers. Using a user-friendly and intuitive interface highlighting your brand identity, your suppliers will be able to sign-up easily and simplify testing through a single application tailored to your business requirements.

The on-boarding experience serves to set the tone of saving time and money for your suppliers by promoting TradeGateway acceptance and use through its easy-to-use process:

- ✓ Necessary fields in self-registration environment
- ✓ Convenient access through a standard web-browser
- ✓ Timely ramp up with comprehensive training

Supporting Current Suppliers

With increased compliance, your staff will be relieved of the time consuming tasks associated with manual processing. By coordinating with a single source for EDI that is tailored for your business environment, you off load EDI and IT support to us. Because suppliers are dealing with us for their day-to-day EDI questions and issues, your vendor relations team, EDI department and accounts payable staff is able to focus on other projects, priorities and initiatives.

Our support of your supplier base is intended to save you time and money by simplifying and unifying small supplier enablement around a central application and team operating on your behalf:

- ✓ Array of document types to meet your needs
- ✓ Consistent view of transactions for streamlined processing
- ✓ Customized program for overseas suppliers

Organization Billing / Shipping Address - Windows Internet Explorer

Organization Billing / Shipping Address

Organization Shipping and Billing Address

Organization Shipping Address

Fields in bold are required.

Organization Name:

Doing Business As:

Street1:

Street2:

City:

State / Province*:

Country: UNITED STATES

Zip Code / Postal Code*:

Phone:

Fax:

Company General Email:

Organization Billing Address

Check here if the billing address is the same as your shipping address.

Name:

Street1:

Street2:

City:

Home | PO Mgmt | ASN Mgmt | Inv Mgmt | RA Mgmt | CD Mgmt | Sales Info | Forecast | Acct Maint

Order Management

Document Status	
Purchase Orders - Unviewed	26
Purchase Orders - Viewed	110

You may download your unviewed orders in csv format:

Search for Results

Search any of the following search criteria.

Purchaser:

Vendor Number:

Purchase Order #:

Ship To Location #: [Location # Look Up](#)

Enable ID:

Status:

Order Date From: To: Please enter in MM/DD/YYYY format

Transaction Load Date From: To: Please enter in MM/DD/YYYY format

Unviewed Order Only:

Display First items per page.

Display line items per page.