

Factsheet: Basware e-Orders for Buyers

Basware e-Orders for Buyers



**Do you want to eliminate
costly and error prone
processes around
purchase order delivery?
Do you want to easily send
orders to your suppliers in
electronic format?**

Now it all just happens with Basware e-Orders for Buyers

Buying organizations send purchase orders to suppliers in a number of different formats – including via mail, fax or phone – resulting in a lack of visibility, increased costs and inefficiencies on both sides of the equation. Basware e-Orders eliminates expensive and errorprone manual processes by enabling buyers to send purchase orders electronically to all their suppliers.

Basware e-Orders for Buyers is a comprehensive service that allows the exchange of electronic purchase orders and messages between a buyer and their suppliers through the Basware e-Invoicing Network. Basware e-Orders covers a number of different methods of electronic purchase order delivery.

Different components of the e-Orders for Buyers service



Purchase order delivery to Basware portal

- Delivery of POs via Basware Portal
- Supplier registration enables suppliers to track documents in the portal, and flip POs to order responses and invoices



Electronic purchase order delivery

- Delivery of POs via the Network
- Supports suppliers that are Basware customers, are connected via PEPPOL or connected via a partner



EDI delivery of purchase orders

- Delivery of POs via EDI
- Point-to-point solution with end-to-end integration into suppliers' ERP systems



SmartOrders (PDF delivery of POs)

- Delivery of POs via email – PDF and XML – no login needed
- Ability to flip POs to orders response and invoices

Basware SmartOrders: a simple solution for electronic purchase order delivery

Basware SmartOrders drives collaboration between buyers and suppliers in the procurement process - via email. Using the SmartOrders functionality, buyers can send purchase orders in PDF format to their supplier base using actionable emails, and suppliers can receive the POs from the email. Suppliers do not have to register or login into any application to use this service – driving supplier adoption and increased collaboration between buyers and suppliers. Suppliers then have the option to send order responses and flip the POs into invoices.

Key Benefits

- **Efficiencies and Cost Savings:** Eliminate paper-based and manual processes resulting in increased processing efficiencies and cost savings.
- **Enhanced Visibility and Control:** Complete visibility and control over orders thereby reducing lost or missing orders and delays in order processing.
- **Improved Data Quality:** Enhanced data quality and accuracy resulting in error-free supplier communication and fewer wrong deliveries.
- **Buyer-Supplier Collaboration:** Complete electronic exchange of procurement and invoice documents driving better buyer-supplier collaboration.

More than **220 global partner networks**

Gain **100% visibility**

Connect **100% of suppliers**

Accelerate **the procurement process**



Buyer sends POs in PDF format



Supplier receives POs as PDF via actionable email



Supplier sends order response



Supplier flips PO into invoice



Why Basware?

- 1. Join the Largest Open Business e-Invoicing Network** – The world’s most advanced business network – to connect with over 1 million potential suppliers across the world. Plus, through our interoperability agreements with over 220 global networks, you’ll still have access to those suppliers not directly on the Basware e-Invoicing Network. Imagine having that many suppliers right at your fingertips – the ease, the range, the innovation, and the potentials are limitless.
- 2. Connect 100% of Suppliers** – Basware can connect to all (yes, “all”) of your suppliers because of our ability to work with any supplier, regardless of size or sophistication level. Send all your purchasing documents electronically with ease. Plus, we do the onboarding with your suppliers, so you don’t have to lift a finger. The process is easy and it’s free for your suppliers to join the Basware e-Invoicing Network.
- 3. Achieve True Automation** – Instead of putting your team into overdrive, let automation work hard for you. With Basware SmartOrders, you’re automating more of the procurement process. Let our system streamline your processes so that you have even more critical insights right in front of you, which lead to better decision making.

Contact us

ABOUT BASWARE Basware is how finance leaders in global enterprises can finally automate their complex, labor-intensive invoice processes and stay compliant with regulatory change. Our AP automation and invoicing platform helps you achieve a new level of efficiency – in a matter of months – while reducing errors and risks. We bring a unique combination of true automation, complete coverage, and deeper expertise to make it all just happen for our customers. That’s why the world’s most efficient AP departments rely on Basware to handle millions of invoices per year. **Basware. Now it all just happens.** ©Basware 2023

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