Procure to Pay (P2P) Highlights

Create Orders, Complete Receiving & Returns, and Process Electronic Invoices

Requisition generation with customized approval flow at the entity level

Electronic purchase order generation and delivery

Supports Purchase Card as payment method

Receiving and returns

Electronic invoicing



Entity specific allocations and accounting

Advanced shipping notices from suppliers

Requisition and purchase order data exchange
> Real time integration
> Batch integration

Contract catalog buying
> Punchout
> Supplier hosted catalogs

Contact your DPS Account Executive for more information

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