

SOLUTION SUMMARY

VENDOR MANAGEMENT

OAN

VM

vendor mgmt

The oAppsNET vendor onboarding and vendor management application provides a workspace where people, processes, and technology come together. Technology is used to build a process that balances automation with data quality control which empowers people to focus their efforts on the areas which require attention and improvement.

WHY AUTOMATE WITH OAPPSNET?

**INCREASE SPEED & VISIBILITY**

Cover the entire onboarding or vendor maintenance tasks while easily identifying process improvements

**REDUCE RISK & PREVENT FRAUD**

Thanks to a full audit trail & rule-based electronic workflows to manage any vendor data and payment changes

**OUR EXPERTISE WITH ORACLE**

Allows you to focus on improving the process & data while oAppsNET takes care of any of the Oracle tasks

**LOWER OPERATIONAL COSTS**

As paper is eliminated while allowing collaboration between the various groups that maintain vendor data

HOW IT WORKS

oAppNet's solution automates every phase of Vendor Management – from the initial request to the validation steps and finally the interface into your ERP system – minimizing manual touch points and helping everyone within your company to work smarter, not harder.

1 RECEIVE & DISPATCH

Vendor requests are imported by the oAppsNet Portal, initiated from Vendor Portal, invoice file upload, or any other third party system.

2 COLLECT DOCUMENTS

If required, **collect, store and retrieve additional documents** (i.e. insurance, professional certifications, banking documents, master service agreement, and statements of work) in order to support the vendor requests.

3 VERIFY & MANAGE

Vendor data is **reviewed against the existing ERP vendor data** to determine if this is a new or change vendor request, allowing staff to quickly **review and resolve exceptions from a single, consolidated view**.

4 VENDOR APPROVAL

New vendor requests or vendor change requests are **automatically routed** to the right individual or group in charge.

5 INTEGRATE & ARCHIVE

The validated Vendor request is **interfaced into the ERP** and the request was archived so it's accessible for as long as necessary.

SOLUTION FEATURES

oAppsNET's 25+ years of experience and dedication to Oracle along with our product development is key to our Vendor Management solution's continued innovation. Below are some of the most prominent oAppsNET features behind the benefits:



MULTI-CHANNEL PLATFORM

oAppsNET offers a single, collaborative platform that enables vendor management processes across many sources and allows reception from multiple inbound channels, including various files formats. Our single source of truth design allows vendor management teams to streamline their vendors maintenance processes so businesses can grow without operational restraints.



ERP INTEGRATION

oAppsNET's solution includes prebuilt and configured Oracle® EBS connector. The oAppsNET solution was designed to allow simultaneous integration with multiple ERPs, simplifying diverse environments resulting from M&A activity. Business advantages include: simplified implementation, real-time access, non-ERP user approval capability and simplified setup of shared services centers.



WEBCENTER FORMS RECOGNITION

Oracle WebCenter Forms Recognition is a learning-based intelligent document recognition (IDR) solution that can recognize, categorize and extract vendor information from any type of document (i.e. W9, etc). Oracle WebCenter Forms Recognition uses intelligence - not templates - to effectively locate, extract, and link data to back-end systems and processes, to provide the industry's highest level of document recognition and data extraction.



ORACLE CONTENT MANAGEMENT

Oracle's cloud based content management provides organizations with a single system to capture both paper and electronic vendor documents along with a user-friendly web interface capable of using high-volume, production-level scanners. OCM also centralizing your content all in one place and making it accessible anywhere.



DASHBOARDS & ANALYTICS

oAppsNET's solution is configured with intelligent dashboards that display live, visual analytics (e.g., Vendor request status, processing metrics etc.). This feature is fully customizable so that users can choose what they want to see and track.



BUILT IN ACCOUNTS PAYABLE INTEGRATION

This vendor management solution is conveniently integration with the oAppsNET's Accounts Payable solution that makes your Accounts Payable process a breeze.

ABOUT OAPPSNET

We're a US-based company that specializes in the digital transformation of every facet of your organization. As an Oracle-certified partner with over 25 years of experience, we can ensure that your business' transition to our platform costs less, requires less time, and provides you with the efficiencies that will drive your company to the next level.

Our proven and comprehensive approach to projects involves a deep dive into existing business practices to provide you with not only the most optimal solution but also the one that leverages your organization's existing strengths. We pride ourselves on ensuring that every project is successful through in-depth digital training tailored specifically for your company.



oAppsNET, Partners, LLC

48 Bristlecone Way
Black Hawk, CO 80422
Tel: 303.478.5763
Email: info@oappsnet.com | Web: www.oappsnet.com

India Office

No. 185/7, 2nd Floor, Chandra Plaza,
8th F Main, 3rd Block, Jayanagar,
Bengaluru-560011, Karnataka, India