

OVERVIEW

Island Pacific understands the importance of supplier collaboration for retailers today. The Island Pacific SmartWeb Supplier portal is a tool which supports retailers in developing stronger relations with their vendors, allowing them to react to market demands with agility.

Island Pacific SmartWeb Supplier Portal has been developed to enable retailers and suppliers to interact seamlessly online for all communications including, products, purchase orders, deliveries, return to vendors and invoicing.

Island Pacific SmartWeb Supplier Portal will provide retailers the tools to Realize the benefits of faster communication and reduced administration costs. Providing real time online collaboration for all key interactions, including comprehensive retail time messages and alerts.

To find out more, or for a product demonstration, contact us today.



BENEFITS

- **Faster communication.**
- **Ability to react quickly.**
- **Automation of communication and collaboration.**
- **Reduce costs** from retailers supply chain.
- **Reduce administration** costs significantly.
- **Increase efficiency and automation** across all departments including:
 - Buying.
 - Finance.
 - Merchandising.
 - Logistics.
 - Suppliers.

Island Pacific SmartWeb includes the modules on the right, available separately or as an integrated solution:

SEO
Digital Marketing Services
SmartWeb Customer Portal
SmartWeb Supplier Portal
Third Party Connectors
Ecommerce
Responsive Web

“ Island Pacific SmartWeb Supplier Portal has been developed to assist our customers and other retailers in improving their efficiency of communication with their vendors. We wanted a tool that was simple to use functionally rich and allowed retailers and vendors to communicate seamlessly online with alerts and messaging. ”

- Richard Gaetano, EVP Product Strategy and Solution Architecture, Island Pacific



FEATURES

Open platform with flexible architecture.

- Automate data transfer between systems via XML, VICS, CSV etc.
- Access and update product catalog's.
- Full Vendor onboarding.
- Identify which Vendors are able to run on the portal.
- Identify communication method and electronic document format.
- Compliance documentation repository.
- Vendor properties.
- Rights and permissions.

Supplier Portal Notifications for both vendor & retailer.

Configurable messaging.

- PO Create.
 - From Retailer to Vendor.
- PO Revision Request.
 - From Vendor to Retailer.
- PO Revision Approval.
 - from Retailer to Vendor.

Ongoing collaboration Monitoring.

- Collaboration & auditing.
 - During the revision process.
- Audit log of change requests.
 - By field and what was approved or not.

Purchase Order workflow & Collaboration.

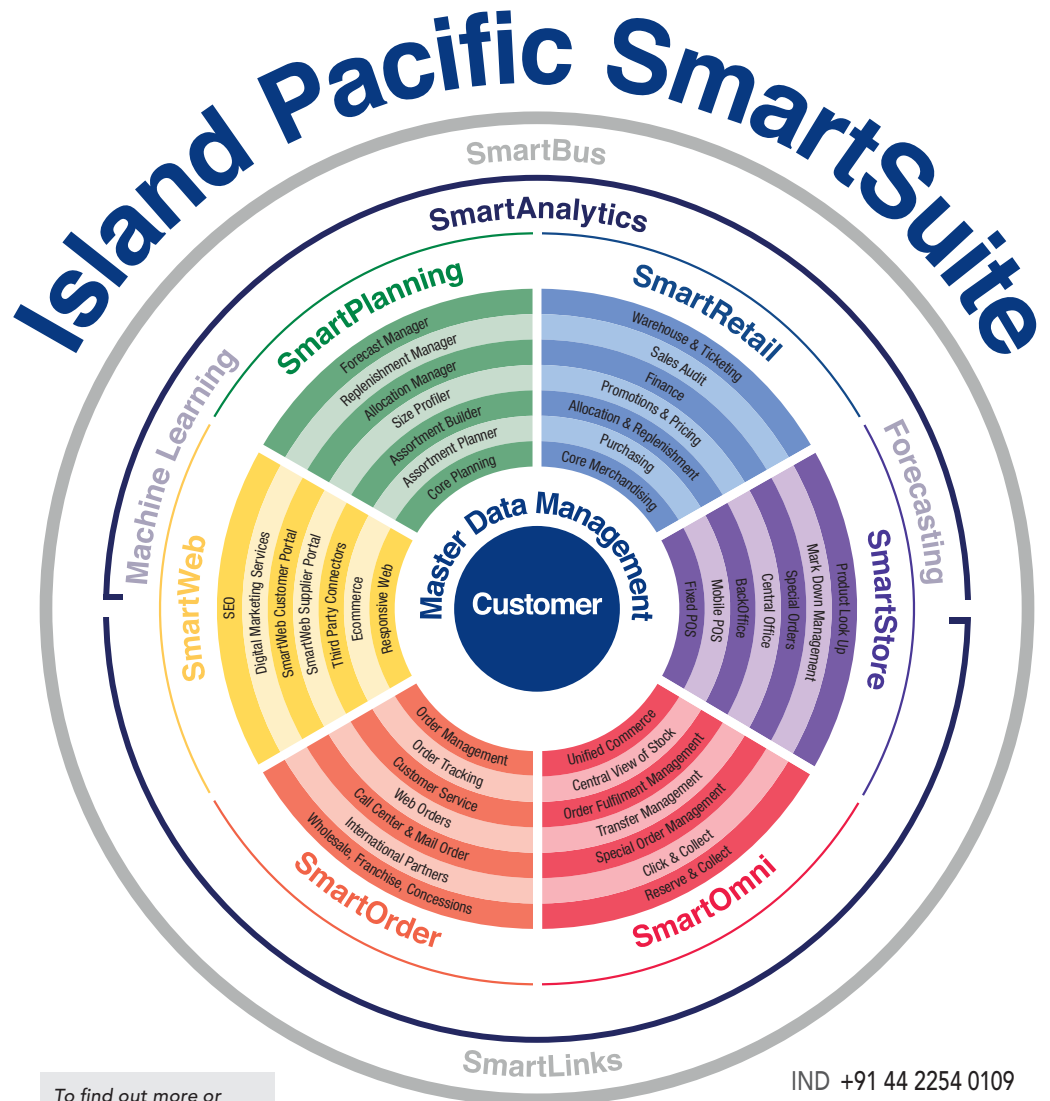
- Order types supported.
 - Bulk Purchase Orders to DC.
 - Drops Ship Orders.
 - To stores.
 - Customers from vendor.
 - Pre-split Orders.

Invoice Payables visibility to vendors.

- Invoice upload.
- Self-Bill.
- Based on receipts and auto pay.
- Electronic Invoices.
- Based on invoice entered (manually or imported).
- Open and Paid Payables.
- Visibility to all open payables and history.

Supplier Portal delivery & RTV.

- Can interface to delivery scheduling calendar in WM.
- Return to Vendor.
- Can submit RTV from load.
- Electronic submission to Supplier.
- Recall integration available.



To find out more or
request a demo please
contact us on:

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