

VISIFLOW

THE WEB-EDI PORTAL TO CONNECT
NONEDI-ENABLED BUSINESS
PARTNERS TO YOUR ERP.

VISIFLOW

MORE THAN A SUPPLIER PORTAL

VISIFLOW is one of our most recent inventions. With it, we address medium-sized and large companies that want to exchange information with business partners via their own web portal.

During our many years of SAP consulting, we have learned that many companies share a problem: The exchange with business partners causes an enormous amount of extra work in daily business.

This is due, among other things, to the different communication channels. Some are connected via EDI, others are contacted by mail and still others are still on the way by post.

You can easily solve this problem with our solution VISIFLOW. The web EDI portal offers a platform on which you can exchange important data with business partners. It can be used in a variety of ways. Used as a classic supplier portal, you can, for example, control orders, certifications and forwarding orders directly in your SAP.

ADVANTAGES:

INDEPENDENT BUSINESS PARTNER SELECTION

Benefit from the free choice of business partners and support small but important business partners.

COMPLETE PROCESS AUTOMATION

Live automated data exchange and digitise your supply chain quickly and cost-effectively.

SOLUTION-ORIENTED SERVICE

We take care of the connection of your business partners from first contact to go-live.

USER-RELATED PRICING

You have a high cost benefit due to the monthly flat rate, which is based on your needs.

FUNCTIONS:

Easy to use, easy to live with in everyday life.

- User-friendly overview
- Easy user management
- Convenient dashboard
- Download functions

Made to work

- One connection for all providers
- Customised workflows
- Flexible notifications
- Direct digital SAP integration

THOUGHTFUL PROCESSES

with smart escalation function

They want to have less effort. That's why it was important to us that the processes not only work, but are also tracked. In the following example, we briefly explain how the process works for an order confirmation between you and a supplier.

However, if in the course of the process chain the supplier does not react, VISIFLOW recognises this and automatically reminds him of the open order until the supplier reacts or the portal notifies your purchasing department.



Send order

Your ERP system sends orders via EDI to the web EDI portal. The portal sends emails to the suppliers (HTML5 order preview & link to the order in the portal).



Supplier edits order

The supplier can confirm, reject or split items or edit predefined fields.



Portal checks feedback

The portal checks the items for deviations that exceed the predefined tolerances.



Portal detects errors

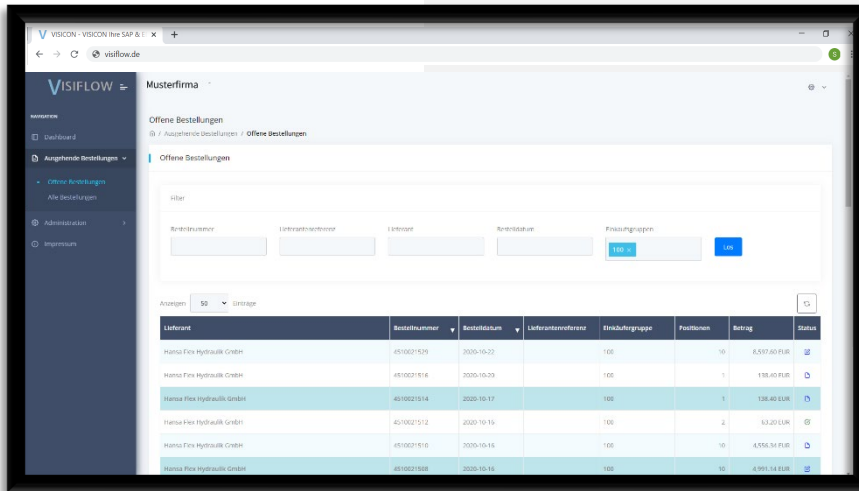
One or more items are outside the tolerance range: The portal sends your buyer an HTML5 email and informs about the deviation.



ERP receives order confirmation

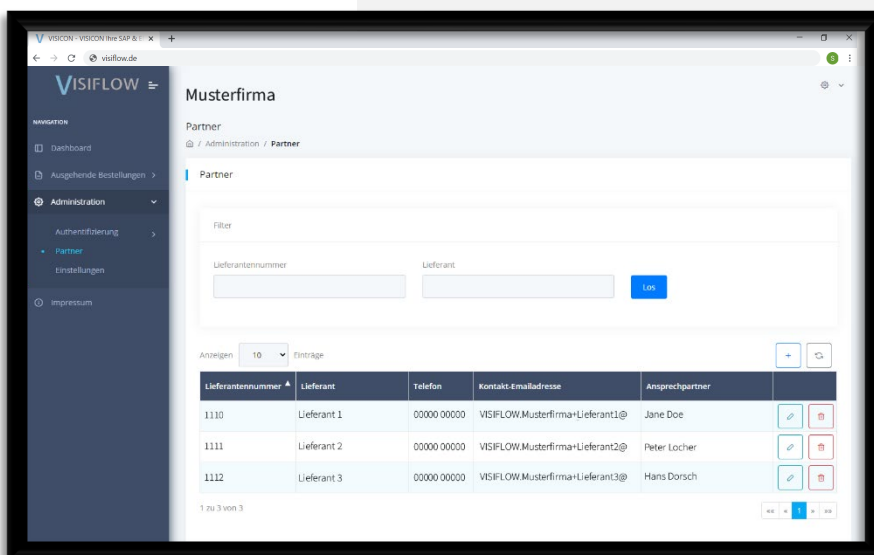
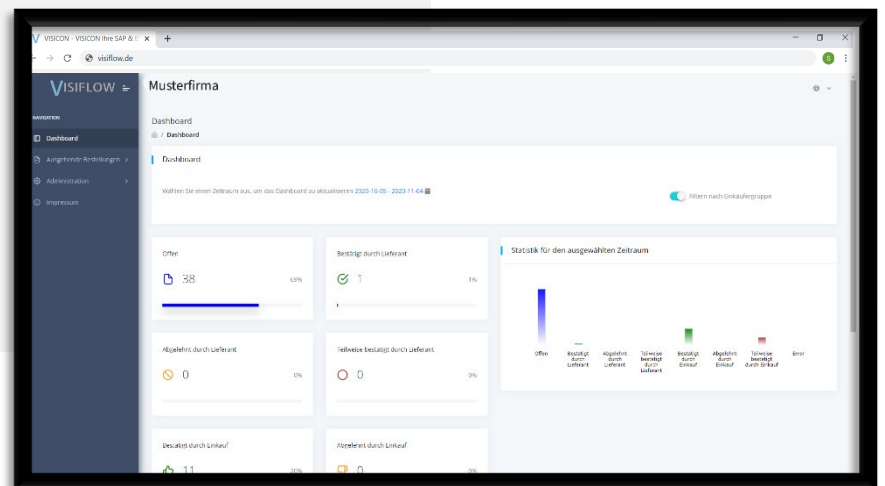
Every item is within the tolerance range: The portal sends the order confirmation to the ERP system via EDI.

PRESENTATION ON THE PORTAL



User-friendly overview table
 See your open tasks at a glance.

Individual dashboards
 for you and e.g. your suppliers



Sophisticated detailed view
 with download options

VISICON

SMART SAP SOLUTIONS & DIGITAL SERVICES

Limeshain · Wiesbaden · Leonding

www.visicon.de

+49 (0) 60 47 98 55 0

kontakt@visicon.de