MDO
SUPPLYCONNECT

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MDO SupplyConnect - Connect with your Partners

The MDO SupplyConnect application allows you to collaborate and be connected with your partners all the time. The flow of information is now key to the successful outcome of your transformation programs. In the recent years, we have made various attempts to connect with our suppliers, from EDI to procure to pay solutions, we have seen a number of players in the market.

The other challenge has been the role of procurement systems and the ERP systems in a system landscape. MDO SupplyConnect helps you optimize your supply chain and connect with your suppliers and strengthen the procurement and financial processes in your ERP environment.

The application is complemented by our Master Data Management solution for Vendor On boarding and Governance, which provides one place for Vendors to manage their own data and also a platform , to perform various business processes.

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Solution Areas

THE KEY SOLUTION AREAS ARE:

- Vendor Onboarding and Governance - This is part of our Master Data Management solutions which enables suppliers to onboard with data governance. It allows suppliers to manage their own data, including bank details and certificates, where the ownership is with the suppliers.

- Vendor Risk & Performance Management - The Vendor Risk and Performance Management in MDO allows to perform risk assessments and measure performance of your suppliers. Various types of risks can be monitored and actions can be performed to reduce the risk levels. Third Party data is also integrated into the solution to provide various data points to measure risk levels.

- Catalog Punch Out (OCI) - Open Catalog Interface (OCI) is the standard formats used by SAP or other ERP systems to connect to external catalogs, MDO also provides suppliers to host their catalogs using the MDO Price File interface where suppliers do not have OCI capability.

- Shopping Cart - Employees can have a shopping cart experience for requesting items or services from a catalog that can be contracted price, a requisition or a purchase order can be generated in your SAP or other systems.

- Procure to Pay - A complete procure to pay solution, with Purchase Order Acknowledgements, Advance Shipping Notice and Invoice processing. The solution is both available online and can also use EDI and CXML standards for B2B processing. Optical Character Recognition(OCR) and RPA based rules can also help in Invoice Processing.

- *Sourcing - Sourcing Events can be raised for bot RFx and Live Auctions. This can create Purchase Orders or Contracts in your ERP system.

- *Demand and Supply Planning also is scheduled to release in the end of 2021.

PLATFORM FEATURES

- Configurable Layouts - Configure your layouts and forms based on your requirements by simple drag and drop functionality.

- Workflow - Build intuitive workflows for any of the solution.

- Supplier Forms - Define Various Templates to collect information from Suppliers

- integration Framework for EDI, cxml and other B2B Services

- API Layer for 3rd Party Software for validation

SUPPLYCONNECT & SAP

SuplyConnect extends your SAP Capability with all the key integration points already built in which makes it easy for SAP Customers to deploy the solution. There is no need to put another procurement solution in front of SAP, leverage the sap functionality of procurement and extend the collaboration with your suppliers with Supply Connect.