

eCommercial Invoice

Ensure accurate and consistently commercial invoices from all your suppliers



OOCL Logistics has demonstrated its leadership in information technology and innovative solutions with the launch of eCommercial Invoice, a new product offered to OOCL Logistics customers. eCommercial Invoice is one of a range of new products showcasing OOCL Logistics' strengths in vendor management.

eCommercial Invoice gathers invoice data electronically from global suppliers. It generates documents and delivers them with the data to customers - online, via email or EDI. eCommercial Invoice also provides structured data for auditing and tracing, enables rapid access and retrieval of invoices.

eCommercial Invoice is stored online in PODIUM® for supplier and customer access, and OOCL Logistics monitors and manages the vendor process to ensure timely collection.

eCommercial Invoice offers the following advantages to suppliers:

- Increases customer satisfaction
- Enhances invoice quality and consistency
- Minimizes disputes associated with paper invoices
- Speedy payments and accuracy

eCommercial Invoice offers the following advantages to importers:

- Shorter invoice processing time
- Save paper - environmentally friendly
- Reduces administration effort and operating expenses in sorting, matching, filing, data entry
- Speed up data delivered to customers/CHB by integrating order, shipment and invoice data in ASN

With other VendorPodium capabilities in purchase order communication and work in progress tracking, as well as shipment booking; vendor management now becomes more reliable, extensive and easy. Global vendor management and full control now become a reality.

eCommercial Invoice is a PODIUM® product.

OOCL Logistics VendorPodium

Home Purchase Order Work In Progress Booking Request Document Vendor Preference Vendor Profile User Profile

Create Booking Request

Select Creation

Copy from PO :

PO No. :*

Customer :*

PO Items to copy : All items Outstanding items Booked items

Active PO Items only :

Copy from previous Booking Request :

BR No. :*

Information to copy : Items Place of Delivery Additional services Cargo Ready Date

Copy to Customer:*

Vendor:*

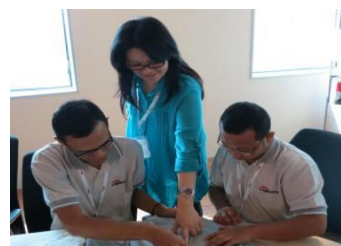
Create from Blank Form :

Customer :*

Shipper :*

Next

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