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November 10th, 2018 - 3 Enter the key name in the key name field The name should identify the group of vendors to which the invitation is being sent
4 The expiration date is a pre filled field driven by system setting 20060

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November 7th, 2018 - 1 Vendor Portal Registration 1 1 Register for Vendor Portal As a vendor user you must have the following information â€¢ The registration URL received either in an email or regular mail letter

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November 11th, 2018 - vendorâ€™s attributes that is necessary to transfer information to and from the vendor Administrators for Basware P2P have the ability to edit a Vendor Punchout item or vendor but these changes may affect the functionality of the Vendor Punchout enhancement

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October 29th, 2018 - In IP Admin you can create new voucher groups You can create these in the System Management gt Data Maintenance gt Voucher Numbering screen When creating voucher groups you can only select main companies from the Company code selection list

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divided into several tabs that help you find the documents that you need faster

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Purchase to Pay P2P Powered by Alusta Knowledge Base

October 25th, 2018 - Purchase to Pay empowers businesses to streamline operations increase control and cut costs Deeper collaboration between finance accounts payable AP and procurement enables real time cash flow visibility " letting you make better buying decisions each and every day

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November 6th, 2018 - Please help us build better products by opting in to the Heartbeat By allowing the Heartbeat to collect data you confirm consent where relevant from all individual users in your organization

Purchase to Pay and Accounts Payable Solutions Basware

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August 16th, 2016 - P2P systems can facilitate touch-free PO invoice processing and enable users to manage by exception only Non-PO invoice information can be entered into the P2P approval workflow system by an outsourced mail room service keyed from image or paper received as structured PDFs EDI supplier portal or from other networks

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