



100+ APPLICATIES  
OM TE WERKEN,  
COMMUNICEREN  
EN DELEN



DEFINITIEVE EINDE VAN  
PAPIEREN FACTUREN



VOLLEDIGE  
GRIP OP UW  
ZAKELIJK LEVEN



MEER DAN 10.000  
ORGANISATIES  
ACTIEF IN DE  
BUSINESS CLOUD



GLOBAL SOFTWARE  
PARTNER FOR  
GE HEALTHCARE



### Workflow



Menu

### Order Requests



- OR2011000246** 29-11-2011 11:52  
Deploy Demo Admin  
600.00
- OR2011000242** 23-11-2011 11:21  
Deploy Demo Admin  
1,734.49
- OR2011000240** 13-11-2011 19:25  
Deploy Demo Admin  
0.00
- OR2011000240** 11-11-2011 16:22  
Deploy Demo Admin
- OR2011000204** 11-11-2011 09:48  
Deploy Demo Admin
- OR2011000199** 09-11-2011 15:19  
Deploy Demo Admin
- OR2011000198** 09-11-2011 13:53  
Deploy Demo Admin
- OR2011000197** 08-11-2011 11:23  
Deploy Demo Admin



On this page you can make a Workflow decision. If desired you can add a remark after you checked the details. The remark and decision can be filled in and made at the bottom of the page. You can also add an extra approver. By doing so you pass the decision to this person. You cannot choose a person who is at the same point of the current Workflow which already made a decision or must make one.

Approve

Reject

#### Order details

**Order number:** OR2011000246  
**Order type:** Koopartikelen  
**Username:** Deploy Demo Admin  
**Order date:** 2011-11-29 11:52:16  
**Delivery date:** 24-11-2011 00:00:00  
**Project:** Finance  
**Kostenplaats:** Technische dienst  
**Status:** Afgewezen

#### Address details

##### Delivery address

**Company:** Goederenontvangst  
**Department:** Afdeling magazijn  
**Address:** Koning Beatrixlaan 34  
**Zip:** 2654 DK  
**Country:** NL



SuperSearch

Inkoopcategoriën

The screenshot shows a procurement portal interface. At the top left, there is a header 'ak Bestelverzoek'. Below it, a navigation menu includes 'ikelen', 'elen', 'tikelen', 'Zoeken', and 'anceerd Zoeken'. A 'producttype' section lists 'ek Producten', 'Tekst Verzoeken', 'Balie Orden', and 'nel Bestellen'. A 'rs' section lists 'ek in resultaten', 'and B.V.', 'ter Corporation', 'rgo BV OCI', 'owarehouse B.V.', 'sellers.nl', 'ntoorartikelen', and 'orporate Express totaal'. The main content area is titled 'Ingelogd! (sup145425) Uitloggen' and contains a message: 'Er zijn 0 Vrije Tekst Orders aan u toegewezen. 4 Vrije Tekst Orders zijn nog niet toegewezen'. Below this message are eight product category tiles: 'Gereedschap' (wrench and hammer), 'Kantoorartikelen' (paperclip), 'ICT hardware' (computer monitor), 'Chemicaliën' (flasks), 'Relatiegeschenken' (gift box), 'Bedrijfskleding' (t-shirt), 'Drukwerk' (stack of papers), and 'Support' (question mark). On the right side, there are sections for 'Favorieten Lijste' (Medicijnen, Stop i, Too, Behee), 'Winkelmandje' (0 regels, Totaal EUR: 0.00), and 'Laatst bekeken' (Geen producten be).

anciers

Vrije tekst order

Winkelmandje

SENDERS

ALL FORMATS



IS-Enrich™

ELECTRONIC INVOICE BY SUPPLIER



Electronic Invoices Archive



IS-Validate™



IS-Convert™



IS-PDF™

RECEIVERS



IS-Export™

BOOKKEEPING



INVOICE



ERNST & YOUNG

02

ve cloud  
nsactie gebaseerd  
mmuniceer en deel intelligence



Ziekenhuis 1



Ziekenhuis 2



Ziekenhuis

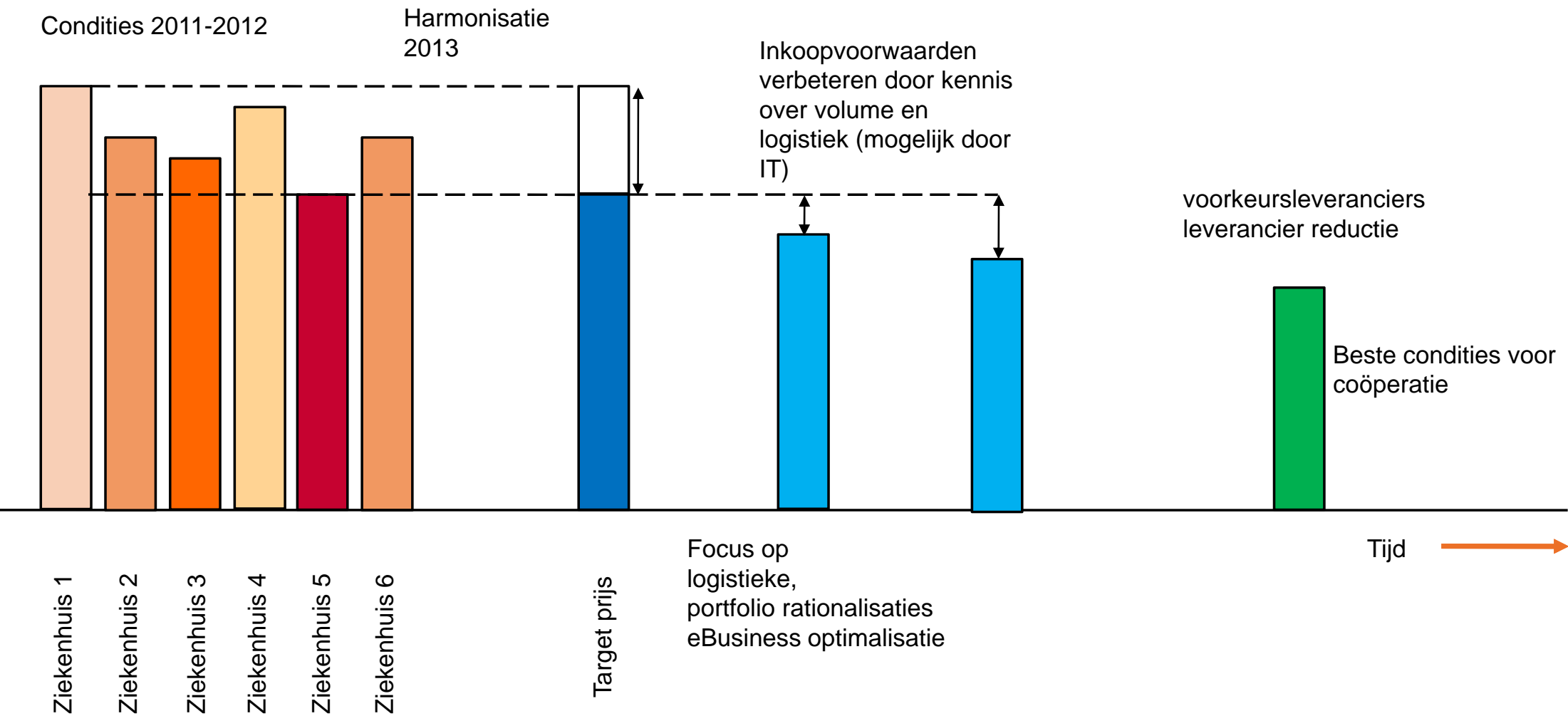
**IST & YOUNG**  
*In Everything We Do*



# Stap 1: Harmoniseren

# Stap 2: Kostenverlaging

# Stap 3: Tenders





Welcome, John Carter

**TIME SHEET SUBMITTED**  
 You have submitted time sheet for 2012 WK20  
 2012-10-19

**MESSAGE SENT**  
 You have sent a message to David Grimson, Crunchy Bread Inc.  
 2012-10-19

**PAYMENT MADE**  
 Payment PB20120000051 is made to Walmart  
 2012-10-18

**EXPENSE SHEET SUBMITTED**  
 You have submitted expense sheet 20120000012 (R&D team lunch)  
 2012-10-18

**ORDER DELIVERED**  
 Purchase order PO2012000698 is delivered by Walmart  
 2012-10-17

**INVOICE RECEIVED**  
 Invoice INV2012000312 is received from Walmart  
 2012-10-17

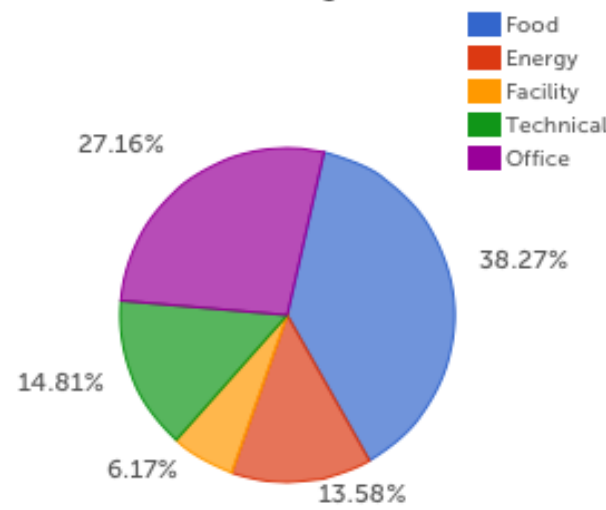
**ORDER CONFIRMATION RECEIVED**  
 Purchase order PO2012000698 has been confirmed by Walmart  
 2012-10-17

**SHIPPING NOTE RECEIVED**  
 Shipping note for purchase order

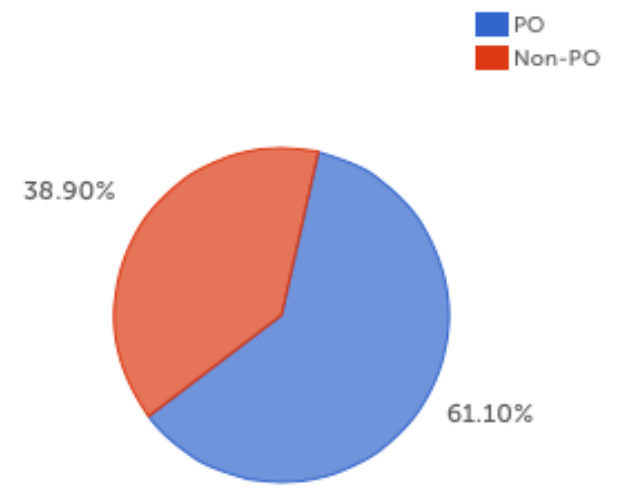
SUNDAY, 04 NOVEMBER 2012

Day Week Month

Order categories



Processed invoices



SUNDAY, 04 NOVEMBER 2012

Day Week Month

Orders:	26 ▲	\$2,874.05 ▲
Purchased new products:	12 ▲	
Processed invoices:	25 ▼	\$2,371.66 ▼
Product (dis)likes:	1 ▲	
Company (dis)likes:	2 ▼	
Personal (dis)likes:	5 ▲	