onventis
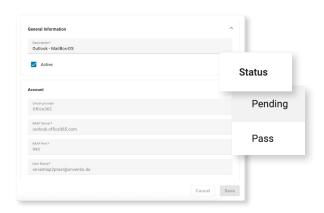
Order Confirmation Automation

Confirmations Processed with Zero Effort & Full Transparency

The manual processing of supplier sales order confirmations can slow down procurement operations and lead to errors. Onventis Order Confirmation Automation (OCA) eliminates this bottleneck by automatically capturing supplier confirmations sent to the designated inbox. It extracts key data from attached PDF sales orders, validates the content, and imports it directly into sales orders within Onventis Buyer.

This process ensures that every confirmation is complete, compliant, and seamlessly linked to its corresponding purchase order, all without any manual intervention.

Automated Document Capture
Receives supplier sales order PDFs via buyer inbox and imports them automatically.

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OCR Recognition
Extracts header and line-item details such as quantities, delivery dates, and payment terms.

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Validation & Normalization
Applies configured rules to ensure data accuracy and standardizes non-compliant terms.

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Comparative View
Allows buyers to review and correct extracted data before import when required.

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Seamless Import
Transfers validated and standardized confirmations directly into sales orders and links them to purchase orders.

Standardized Data Reduces mismatches and supplier disputes.

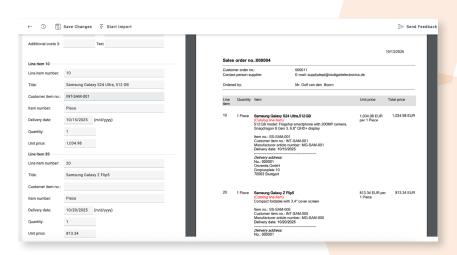**Real-time Visibility** Deviations in quantities or dates flagged instantly.

Audit-Ready Each confirmation linked to its Purchase Order for traceability.

Scalable Handles large volumes effortlessly without extra resources.

To learn more contact us at insidesales@onventis.de