

Comparison Chart | Purchase Order Processing

SYSTEM CAPABILITIES	PORTALINK C-SUITE	OCR/ICR SCANNING SYSTEMS	CHEAP OUTSOURCED LABOR	STATUS QUO
Automatically converts 'paper' orders into electronic data	✓	✓	✗	✗
Reduces manual data entry of non-EDI orders and associated human errors	✓	✓	✗	✗
Seamlessly integrates from end-to-end with ANY ERP without costly customisation	✓	✗	✗	✗
Uses a bespoke data 'capture' method to achieve 100% accurate character recognition rather than depending on less accurate OCR scanning as the primary method	✓	✗	✗	✗
Uses a three-tier cascading methodology to optimise the automation of ALL non-EDI orders	✓	✓	✗	✗
Automatically checks product, pricing, and inventory data against the master baseline data of any software system before the order is imported	✓	✓	✗	✗
Includes a dynamic communication system to resolve order errors quickly and efficiently	✓	✗	✗	✗
Provides buyers with a portal to track and monitor order status, delivery information and Business Intelligence reporting	✓	✗	✗	✗
Complements existing EDI platform and extends automation efficiencies to all trading partners	✓	✗	✗	✗
Offers a Risk Free Trial to test capability and benefits realization	✓	✗	✗	✗