



# **DPS Order Response: Automated processing of incoming order confirmations**



# The webinar is part of a series

Today's topic: Automated processing of order confirmations with  
DPS Order Response



Save the date for our next webinar:

**Mai 23th**

**Digital input management including e-mail processing and our DPS Mailroom standard solutions**



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# Your speaker today



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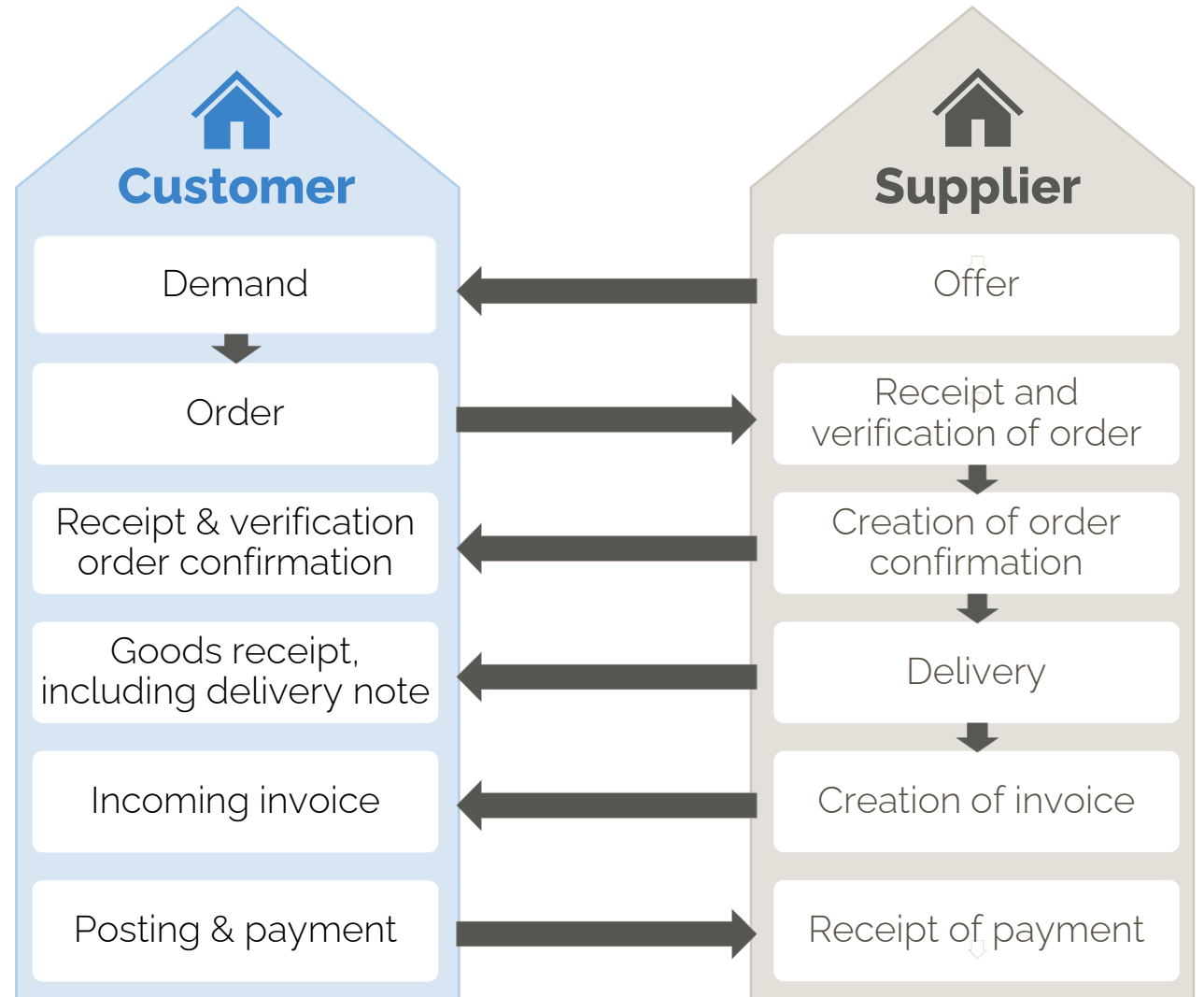
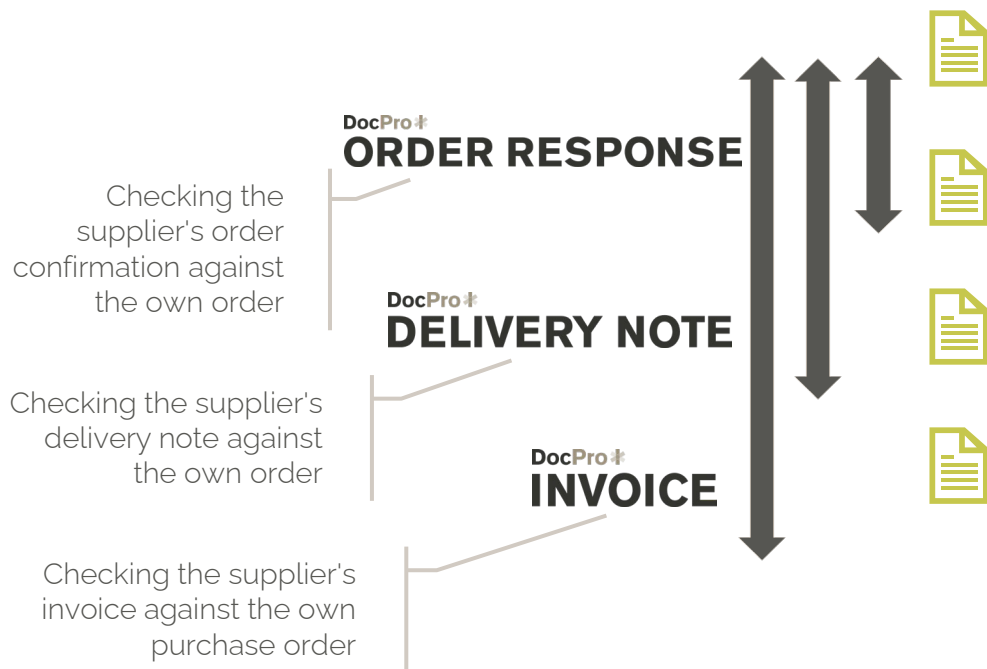
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# Order confirmations

# Commercial process

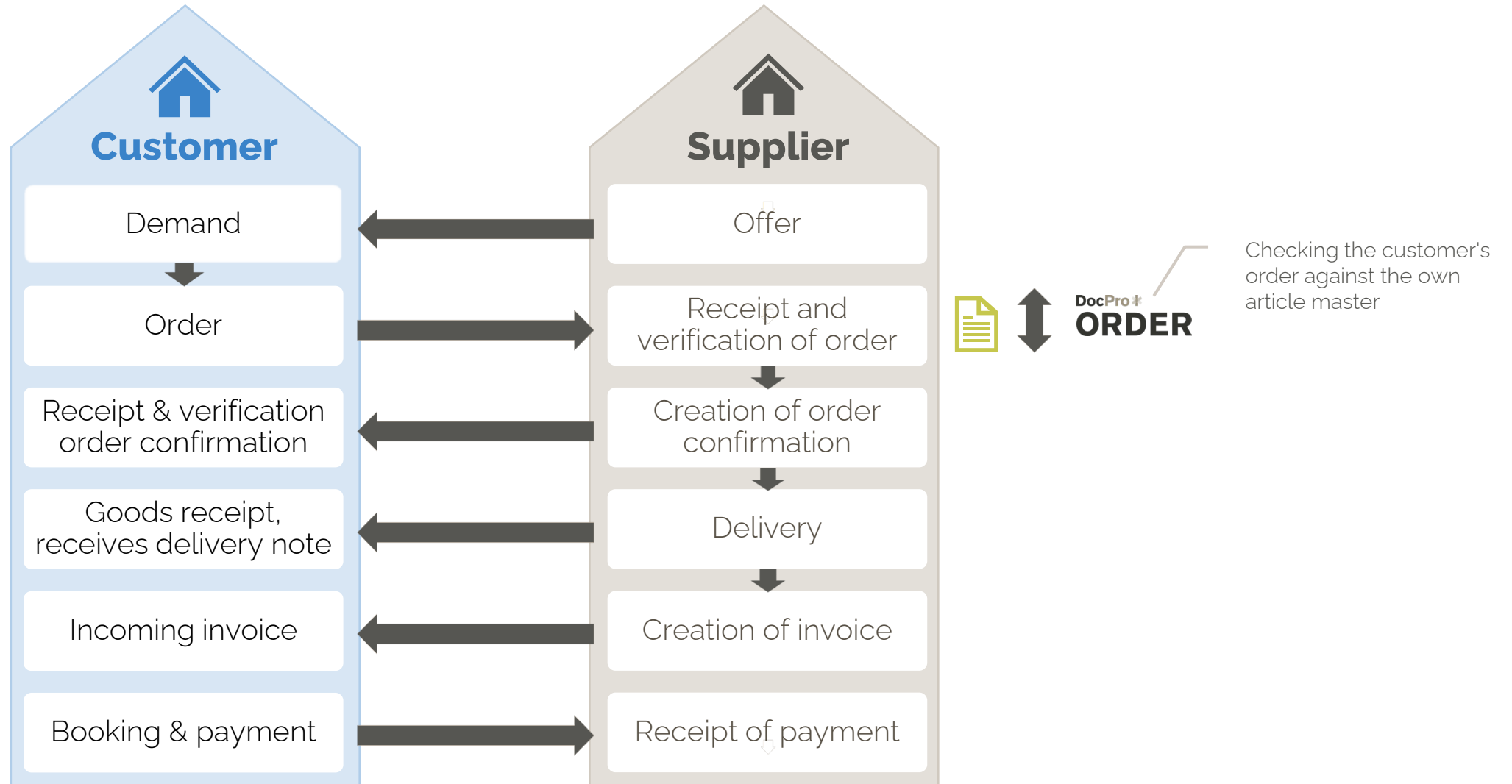
## Customer side

The order confirmation is not a separate legal figure in law and thus not an obligation, but merely a form of declaration of intent that is customary in general business transactions, usually in writing.



# Commercial process

## Supplier side



# Cui bono

- All customers who receive goods
  - Manufacturing
  - Trade
- Purchaser / Purchasing department
  - Person responsible for ordering the goods
- For frequent orders
- Customers in handling with time-critical goods
  - Just-in-time production
  - Inventory
  - Monitoring of delivery dates
- For supply chain management
- For reduction of manual processes



# DPS Order Response

## Automated processing of order confirmations



- Digital **capture** and preparation of documents for further processing in purchasing
- Direct **comparison** with received purchase orders at item level
- **Deviations** from the purchase order are detected directly
- Automatic **validation** according to check rules and against master data
- Integrated **web client** with self-learning function for validation
- Entry of **item data**, units of measure, amounts, etc.
- Recording of **delivery date** on item level with calendar week recording
- Customer-, client- and user-specific **customization** options
- Automatic assignment to specific **users** according to definable criteria



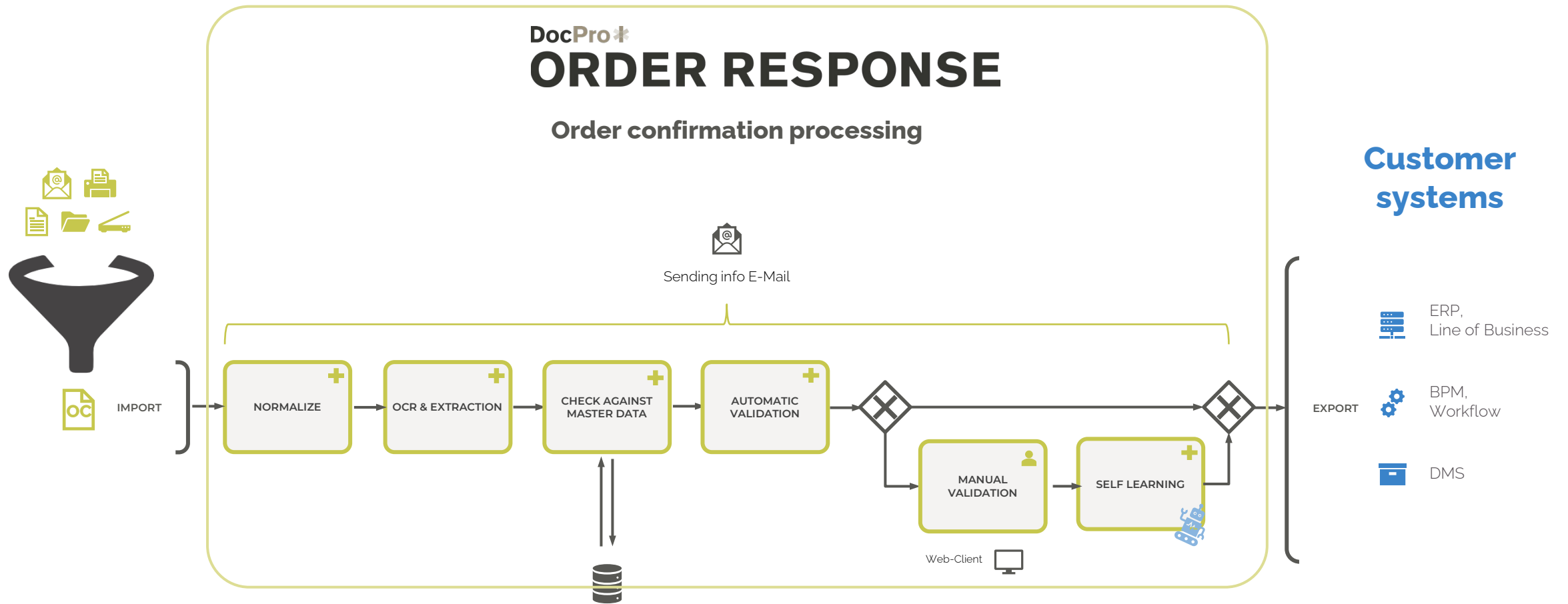
DocPro\*

# ORDER RESPONSE

## The digital process

# How we process order confirmations

Digital processing with DPS Order response Version DPSR 22.3



# Manual validation

## Web client Check + Act for manual postprocessing

The screenshot shows a web client interface for manual validation of an order. The interface is displayed on a monitor and contains the following sections:

**Order Details:**

- Firma:** TCG Process GmbH
- Neubriach 4:** 88255 BAIENFURT, DEUTSCHLAND
- Auftragsbestätigung Nr.:** 369072
- Lieferadresse:** TCG Process GmbH, Neubriach 4, 88255 BAIENFURT, DEUTSCHLAND
- Kunden-Nr.:** 280545
- RE-Kunden-Nr.:** 280545
- Kunden-UID:** DE310459737
- Kundenbestellnr.:** AUF - 369072
- Auftrag:** AUF - 369072
- Bearbeiter:** Postversand
- Lieferkondition:** Postversand
- Versandart:** Postversand
- Versandtermin:** 12.11.2022
- Bestelldatum:** 12.11.2022
- Bestellnummer:** 450001287
- Öffnungszeiten:** (Section header)

**Financials:**

- VAT Code:** V4
- VAT Rate:** 19.00
- Net Amount:** 2.676.79
- VAT Amount:** 508.59
- Currency:** EUR
- Gross amount:** 2.676.79
- Net amount:** 2.676.79
- VAT amount:** 508.59
- Amount difference:** -508.59

**Order Positions Table:**

Pos	Order No.	Quantity	Article No.	Ord. Quantity	OU	Net Amount	Total Net	Date	CIW
20	450001287	50.0000	22105	50.0000	STK	8.3300	416.00		
10	450001287	50.0000	22121	50.0000	STK	8.3300	416.00		
40	450001287	35.0000	22109	35.0000	STK	17.6200	623.70		
30	450001287	35.0000	22133	35.0000	STK	17.6200	623.70		
50	450001287	70.0000	10468	70.0000	STK	1.0000	70.00		
60	450001287	100.0000	10467	100.0000	STK	1.0000	100.00		

**Summary:** No. of positions: 6, Sum of positions: 2.249.40

**Footer:** 6225 page 1, Please check field 48

# Live Demo

DocPro\*  
**ORDER RESPONSE**

# Benefits

## Customer testimonials on the benefits of DPS Order Response



### Security

- Has the supplier entered the order
  - correctly recorded (PU, quantity...)
  - accepted and understood?
  - Can the delivery be carried out as requested?
- Better plannability due to recorded delivery dates



### Risk minimization

- Correctly recorded orders at the supplier avoid errors in the supply chain
  - avoid misunderstandings
  - Early intervention when alternatives need to be examined



### Reduction of costs

- Minimization of warehousing
- Acceleration of the process
- Saves time and resources



### Customer satisfaction

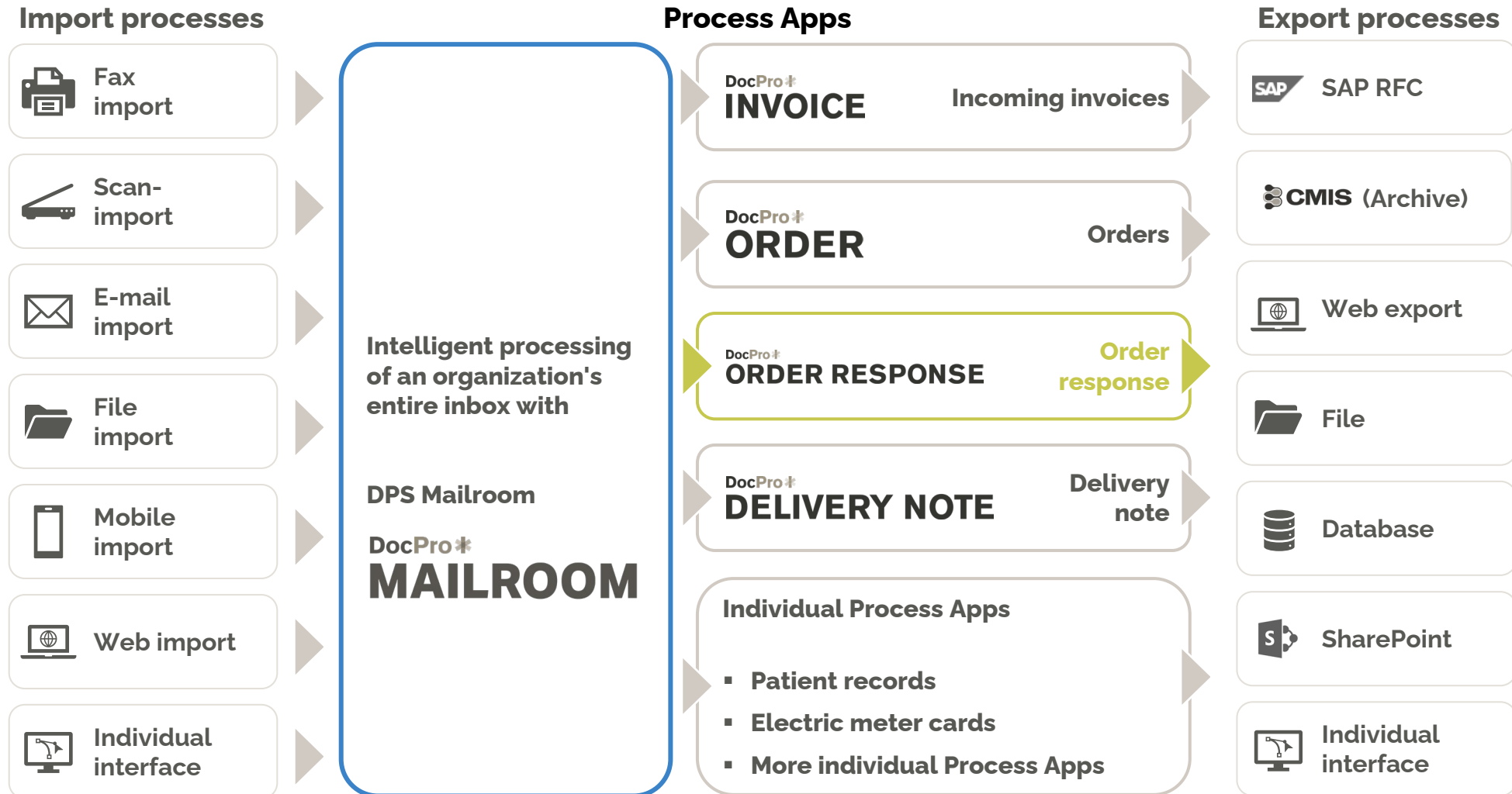
- Ordering process becomes more efficient and flawless



# **Processing of commercial document types on one platform**

# One platform for your processes

## Mapping of all commercial processes with DocProStar



# Processing of all commercial documents with DPS

## DocPro+ INVOICE

### Incoming invoices

- No missing of discount deadlines or credit notes
- No loss of invoices
- View the current status of invoice processing at any time
- No unnecessary reminders
- Error prevention before transfer to master data

## DocPro+ ORDER

### Orders

- Better calculation
- Better forecast of storage times and delivery dates
- Correct data for later comparison with order confirmations, delivery bills and invoices

## DocPro+ ORDER RESPONSE

### Order confirmations

- Direct comparison with purchase orders
- Better planning through maintenance of expected delivery dates
- Better calculation

## DocPro+ DELIVERY NOTE

### Delivery notes

- Current and correct inventory
- Missing stocks are immediately visible
- Facilitation for production planning and materials management
- Immediate return in case of defects and acceleration of incoming goods inspection

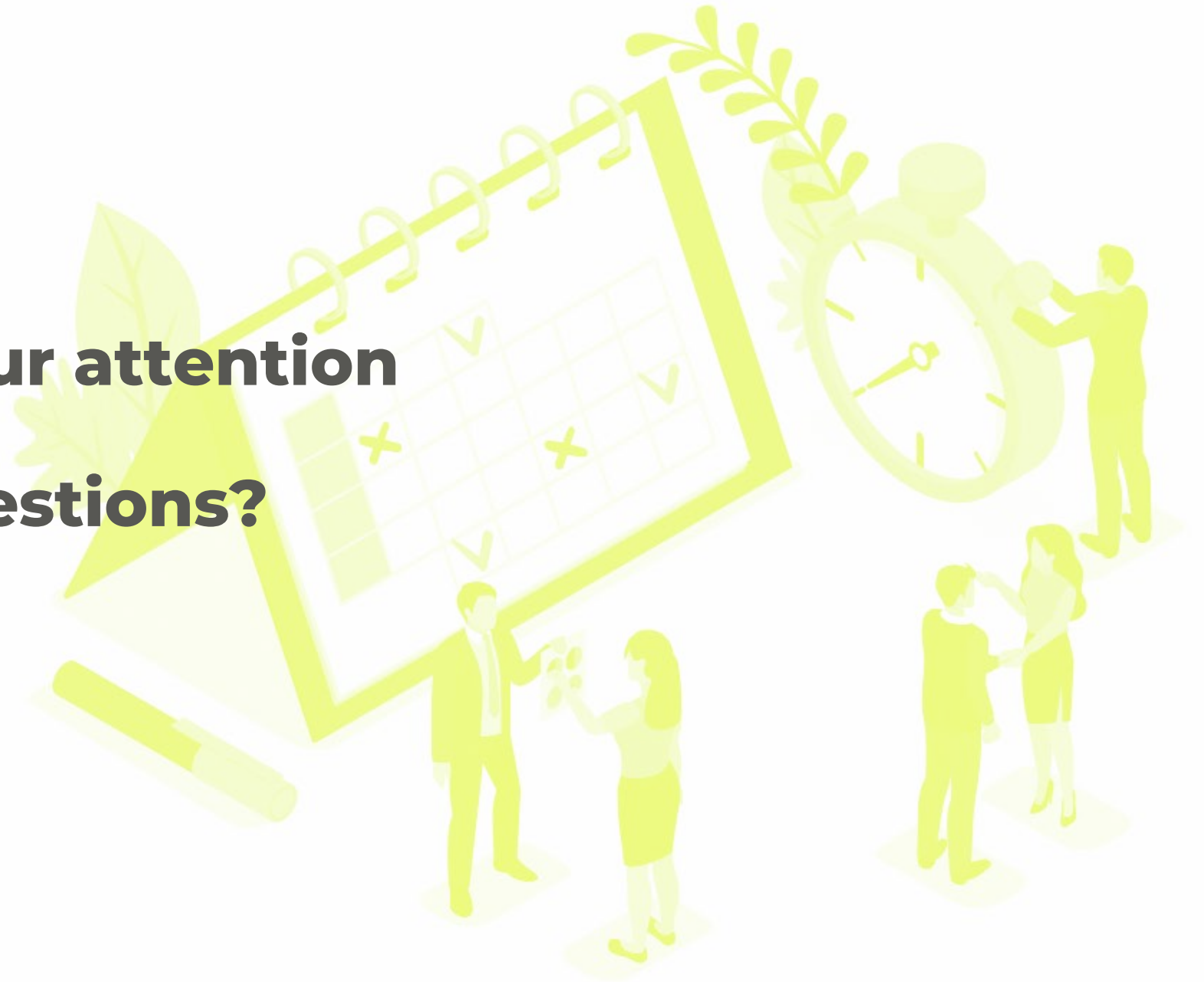
### Payment advice

- Direct and complete assignment of incoming payments to invoices
- Facilitation for the collection system



**Thank you for your attention**

**Are there any questions?**



# My contact details



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# Follow-up

You will receive all important information about the webinar by e-mail.

- **PPT Slides**
- **Recording**
- **Questions and answers**



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