

Process Order Confirmations Automatically.

Efficiently managing purchase order confirmations is crucial for maintaining supplier relationships and optimising supply chain operations. The Netfira Platform transforms the handling of purchase order confirmations from a manual and error-prone process into a seamless, automated workflow.



Document Reception

Netfira can automatically export data from order confirmations received through various channels such as email, SFTP or API. This flexibility ensures minimal change to your business partners operations and smooth implementation of the project.



Data Extraction and Validation

Using advanced AI and machine learning technologies, Netfira accurately extracts data from order confirmations, regardless of format or complexity. The platform validates this data against predefined rules to ensure accuracy, significantly reducing errors and the need for manual checks.



Customisable Workflows

Once data is extracted and validated, Netfira processes the order confirmations through customisable workflows tailored to specific business requirements. Examples of this include converting units of measure, mapping reference data, or applying tolerances.



Integration with Downstream Systems

After processing, the data is seamlessly integrated into downstream systems like ERP, CRM, or inventory management systems. Netfira's robust integration capabilities ensure that all systems are updated in real-time, facilitating prompt order fulfillment and inventory updates.

Workflow example

The below workflow is a sample of how Netfira can process purchase orders (PO) and purchase order confirmations (POC) automatically. Our workflow capabilities allow businesses to create custom workflows that meet their unique operational requirements, below is just one basic example.

