

1. Enter the link · 2. Fill out the form · 3. Send it to us by e-mail
<https://shop.wurth.ca/services/e-procurement/>



GENERAL INFORMATION

Customer number*: Hierarchy number*:

IT etc. technical contact partner for the connection	Sales representative*:
Name*:	<input type="text"/>
E-mail*:	<input type="text"/>
Phone*:	<input type="text"/>
Tax ID*:	<input type="text"/>
Würth supplier number:	<input type="text"/>
System/platform used by the customer*:	<input type="text"/>
Additional remark:	<input type="text"/>

Area manager*:

Important information for our field representatives!
 Prices are an essential component of the catalog data.
 Only those products/items which are provided with a **active contract prices** can be displayed to the customer and ordered later on. This is why the connection cannot be made until the **contract prices are in place.**

Are you ordering with the Würth Art. No.?
 Yes No Contract prices in place

Does an EDI connection to one of your suppliers already exist?
 Yes No

CATALOG DATA

How is catalog data to be provided? (Please select **only one!**)

<input type="checkbox"/> Online interface	<input type="checkbox"/> Electronic catalog
<input type="checkbox"/> OCI	<input type="checkbox"/> BMEcat 1.2
<input type="checkbox"/> IDS	<input type="checkbox"/> DataNorm
<input type="checkbox"/> Ariba Punchout	<input type="checkbox"/> Other: _____
Price presentation: <input type="checkbox"/> Unit Price <input type="checkbox"/> Package Price	

ELECTRONIC DATA INTERCHANGE

Order:	Order confirmation:	Delivery note:	Invoice:
Transfer: <input type="checkbox"/> HTTP(S) <input type="checkbox"/> FTP <input type="checkbox"/> SFTP	Transfer: <input type="checkbox"/> HTTP(S) <input type="checkbox"/> FTP <input type="checkbox"/> SFTP	Transfer: <input type="checkbox"/> HTTP(S) <input type="checkbox"/> FTP <input type="checkbox"/> SFTP	Transfer: <input type="checkbox"/> HTTP(S) <input type="checkbox"/> FTP <input type="checkbox"/> SFTP
Format: <input type="checkbox"/> CSV <input type="checkbox"/> EDIFACT <input type="checkbox"/> XML	Format: <input type="checkbox"/> CSV <input type="checkbox"/> EDIFACT <input type="checkbox"/> XML	Format: <input type="checkbox"/> CSV <input type="checkbox"/> EDIFACT <input type="checkbox"/> XML	Format: <input type="checkbox"/> CSV <input type="checkbox"/> EDIFACT <input type="checkbox"/> XML

*Required fields

ELECTRONIC PROCUREMENT WITH WÜRTH

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ELECTRONIC PROCUREMENT WITH WÜRTH

Let the systems work for you



ELECTRONIC PROCUREMENT

What is electronic procurement?

Electronic procurement, aka E-procurement, describes the procurement of goods through digital data exchange. It covers the entire process, from ordering through invoice checking. Automation of the data exchange offers key advantages for everyone involved in the value-creation chain. Profit from this increase in value creation and flexibility!

Why is electronic procurement important to me?

It doesn't matter whether it's a small part or a costly A-item, the internal time and money expenditure is high in every case. In the case of C-parts, in particular, internal process costs exceed the actual value of the goods many times over. From order confirmation to goods receiving and delivery checking to invoice matching, everything has to be entered and processed with the proper level of detail. Handling this process manually takes a considerable amount of time – and time is money!

How will electronic procurement benefit me?

- No more typos or document matching
- Fewer errors and more control over the entire procurement process
- Less paper, and thus a more environmentally friendly process arrangement
- Less bookkeeping and administration
- Up to 30% lower process costs
- Allows you to concentrate on the core business

This saves both time and money.

BEFORE: MANUAL PROCUREMENT PROCESS

1. Need arises

- Enter order manually

2. Purchasing

- Manual processing of the order requirement
- Tedious identification of suitable materials
- Manual creation of the order
- Manual approval often required as well
- Possible further inquiries

3. Receipt of order by supplier

- Time wasted due to manual receipt by the supplier
- Manual processing of the order
- Manual creation of the order confirmation
- Subsequent sending of the order confirmation

4. Delivery and goods receiving

- Information entry and checking are usually done manually
- Time-consuming typing of the information from the delivery note

5. Invoicing and payment

- Usually processed manually
- Time-consuming invoice checking through comparison of prices and delivery note
- Communication through conventional mail or e-mail
- Manual organizing, sorting and filing of invoices (for the tax consultant)

DISADVANTAGES:

- Data maintenance
- Manual expenditure
- Possible typos

NEED ARISES



PURCHASING



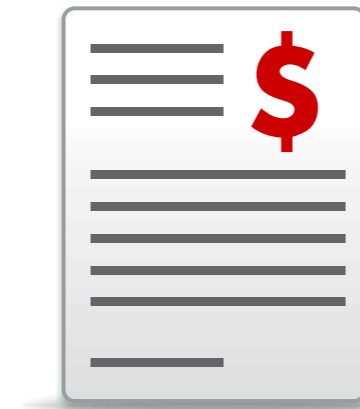
SUPPLIER



DELIVERY AND GOODS RECEIVING



INVOICING AND PAYMENT



**OVERALL ADVANTAGE:
UP TO
30%
SAVINGS IN
PROCESS COSTS**

ADVANTAGES:

- Automatic data importing
- Fast, automatic entry
- Error-free and automatic transfer of all information and documents into the system

WHAT WE OFFER

- Experience** More than 10,000 successfully connected companies
- Flexibility** 98% of all commercially available systems can be used
- Productivity** You can continue working trouble-free during the technical connection

WHAT SHOULD I DO?

Would you like to reduce your procurement process costs by up to 30% with the merchandise management system you are currently using?

- Send the accompanying form to your IT administrator
- The IT administrator will transfer the completed form to our specialists by e-mail
- Our specialists implement the connection together with your IT administrator
- You retain full control and profit from automated document flow and faster processing

OUR SPECIALISTS STAND BY TO SERVE YOU

Contact them directly at
eprocurement@wurth.ca



PLEASE NOTE:

The individual process steps can be connected independently of one another.

1. Need arises

- **Easy** and **direct** entry in your own system
- Further **simplification is made possible** thanks to our hybrid punch-out system where you can retrieve the order created by your sales representative

2. Purchasing

- **Immediate** entry of the order in your own system or an external system (direct transfer from the order requirement)
- **Automated** approval and ordering from your own system
- **Direct** communication through an interface with the supplier

3. Receipt of order by supplier

- **Immediate and automatic** receipt and immediate processing by the supplier
- **Direct and automatic** order confirmation through the interface, no paper needed
- **Shortest possible** delivery time thanks to direct information transfer
- Your own **item and product numbers are retained**

4. Delivery and goods receiving

- **Direct** information entry and checking in your own system, e.g. by connecting your **own scanner**
- **Direct and automated** transfer of the delivery note information to your system
- **Electronically independent** delivery note with individual items already in the system; paper note included with the goods

5. Invoicing and payment

- **Direct and automatic** booking and processing in your own system
- **Immediate** invoice checking in your own system through automated comparison of prices, delivery note and invoice
- With the given technical conditions, the documents can be forwarded **immediately** and **automatically** to the tax consultant if desired
- **Separate** invoices **can be issued for each cost center**

NOW: ELECTRONIC PROCESS