



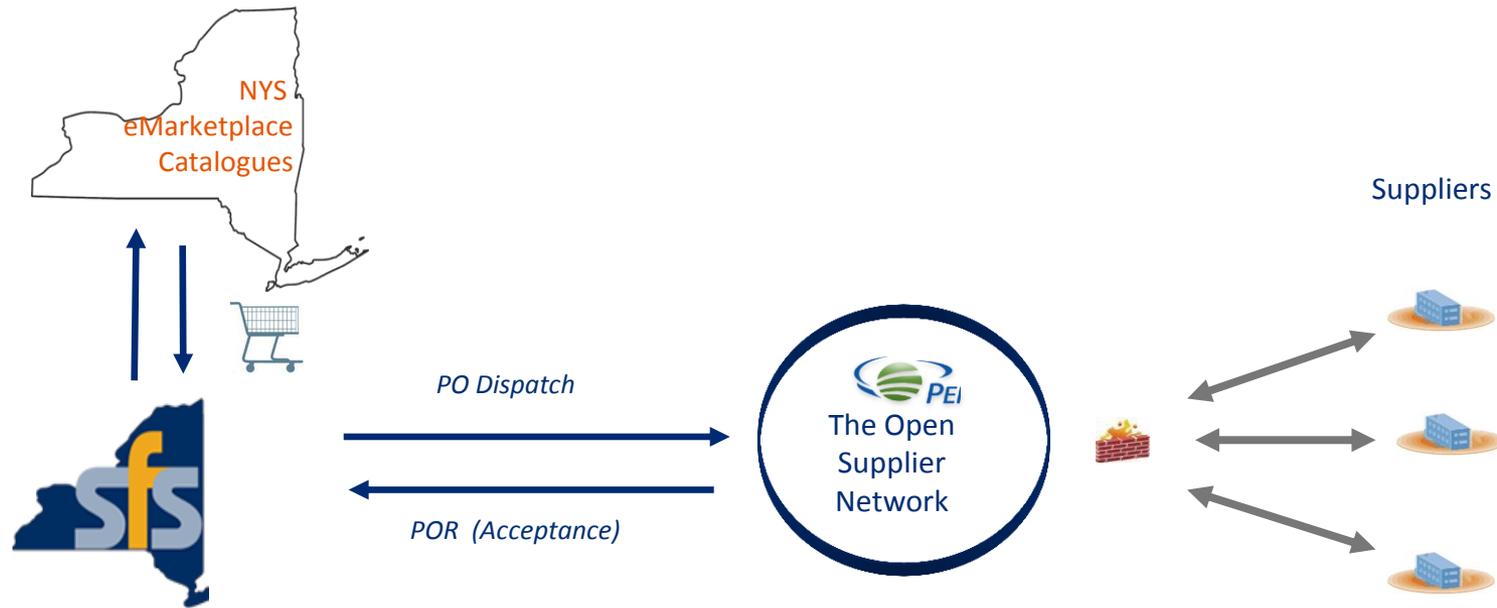
Procure to Pay Automation Updates

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NYS eMarketplace and SFS Integration

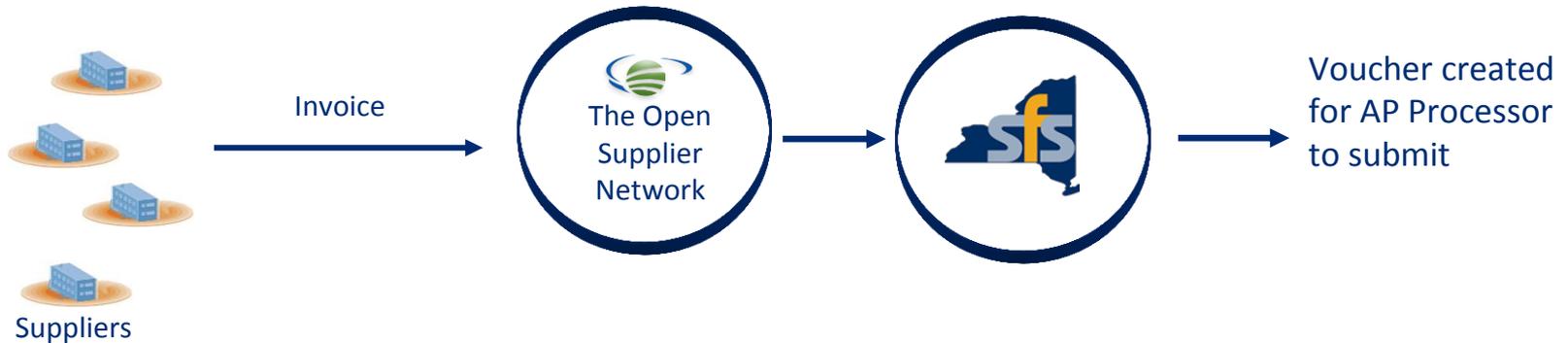
- Create a more efficient, streamlined, and modern purchasing process for all users involved
- Provides an “Amazon.com” catalog shopping environment for requestors accessing the eMarketplace through the eProcurement module
- Dispatch POs and receive invoices electronically from many Suppliers through a single interface

Online SFS Agency Process



- Start in SFS eProcurement and click to the eMarketplace to shop.
- Return to SFS with your shopping cart.
- Your shopping cart becomes a purchase requisition (PR) and follows the normal PR/PO process.
- Once approved, the PO is sent electronically to Perfect Commerce's Open Supplier Network.
- Supplier receives the PO & sends acknowledgement receipt back to SFS and fulfills the order.

State Agency eInvoicing Process



- Supplier fulfills the order and submits an eInvoice through the Open Supplier Network
- Perfect Commerce transmits the invoice to SFS eSettlements for processing.
- Voucher created in AP from the eInvoice received