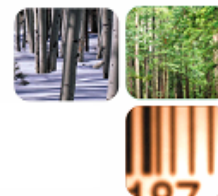




Electronic Commerce - Trading with Supplies



DISPRAX



::: OVERVIEW

In this course you will learn how to set up Supplier Trading Partners as well as process incoming and outgoing electronic documents for your Suppliers.

::: AREAS COVERED

- Company / Business Settings for eCommerce
- Setting up Supplier Trading Partners and their parameters
- Processing Outgoing messages for supplier Purchase Orders
- Processing Incoming messages for supplier Invoices or Delivery Dockets
- Handling error messages and resubmitting documents

::: PRIOR KNOWLEDGE

This course assumes an understanding of your business and TIMMS processes relating to Purchase Ordering, Stock Receipting and Accounts Payable Invoicing; Accounts Payable Supplier Setup; Barcode setup and usage.

::: WHO WILL BENEFIT?

- TIMMS Administrators
- Network Administrators
- Purchasing / Stock Receipting
- Accounts Payable Administration Staff

::: BENEFITS OF TRAINING

Regular training sessions are critical to ensuring your staff maximise their usage of the TIMMS system.

Our training is performed by **TIMMS certified Training Consultants** in an environment that promotes discussion and learning, helping to:

- Gain a deeper understanding of how the TIMMS system works
- Build skills and confidence
- Improve usage of TIMMS to maximise efficiency and accuracy

Workshop level:

- Day-to-Day Processing
- **Intermediate**
- Advanced Setup

Course Code: EC01

Course Duration: 3 hours

To register please phone or email training@disprax.com.au

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