Financial processes such as procurement and invoicing electronic communication with suppliers to achieve best-in-class results. Best-in-class efficiency in procurement relies on self-service supplier information management, electronic POs and punch-outs. Automation of Invoicing starts with receiving invoices electronically from suppliers. Coupa provides multiple options for electronic communications with suppliers including cXML, EDI, API, and the Portal.

Supplier Enablement and You

When it comes to your suppliers, you can't force them to change the way they do business. The transition to Coupa should be as smooth for them as it is for you. Our enablement experts will work with you and your most strategic suppliers to set up direct integration. Coupa makes it easy for you to enable ALL of your suppliers with quick-start alternatives.

Premium Supplier Enablement Services

With this full service package, Coupa drives enablement of up to 1,000 suppliers. We contact each of your suppliers to explain the benefits of transacting with you online and the many options that they have to participate.

What actions do we support with suppliers?
- Catalog
- Punch-Out
- Receive Purchase Order
- Acknowledge Purchase Order
- Send Invoice

Integration
- **cXML** - Orders and invoices can be exchanged between buyers and suppliers using this standardized method.
- **Catalog Punch Out -** Use industry standard XML technology to let your users shop at a supplier's website and then return to Coupa with those items in their Coupa cart. Users can access specialized ordering tools and up-to-date pricing that you don't have to maintain.

Quick-Start Enablement
- **Portal** - Supplier registration on the Coupa portal is extremely easy, taking only a few minutes. No transaction fees are charged to suppliers for any method of interaction with buyers, including the portal.
- **Invoice Email Inbox** - Buyers receive invoices via email from their suppliers within the Coupa system using the same invoice routing and management functionality used for direct supplier integration.
- **Actionable Alerts** - Alerts such as new PO include buttons that let suppliers take action directly from their email client without any registration or login required, such as submitting an invoice.