



IWDC Electronic Vendor Ordering: Revolutionizing Vendor Purchasing

In the fast-paced world of industrial welding and gas distribution, staying ahead of the curve means embracing innovation. Enter IWDC Electronic Vendor Ordering, a game-changer for vendor purchasing. Imagine a seamless, automated process that takes you from purchase to payment without breaking a sweat. With IWDC Electronic Vendor Ordering, you can streamline the entire vendor ordering process, cut down on labor costs, and minimize errors, making your operations more efficient and cost-effective than ever.

IWDC Electronic Ordering is a revolutionary software for IWDC members using the TIMS® platform. Automate and streamline vendor orders and invoice processing for efficient, accurate, and cost-effective operations.

**Contact us today to learn more
about how IWDC Electronic Ordering
can benefit your business!**

Seamless Automation

- Automate Vendor Orders: Streamline the entire vendor ordering process from purchase to payment.
- Reduce Manual Data Entry: Minimize errors and cut down on labor costs.

Streamlined Purchase to Pay Cycle

- Accurate Order Management: Orders are routed through IWDC to ensure accuracy.
- Detailed Invoice Matching: Match purchase order line items with invoice line items to reduce discrepancies.

Automated P/O Acknowledgement

- Verification of Receipt: Automated acknowledgements ensure orders are on track from placement.

TIMS Payables Integration

- Seamless Data Flow: Integrates vendor invoices and surcharges with TIMS Payables.
- Reduce Errors: Simplifies financial management by reducing data entry errors.

Key Benefits

- Efficiency: Automate tasks, reduce labor costs, and free up your team.
- Accuracy: Direct interfacing with IWDC and vendor systems reduces errors.
- Speed: Faster processing and improved vendor relationships.
- Cost Savings: Automation and integration reduce manual labor costs.