THE EXECUTION NETWORK FOR DIRECT MATERIALS

The network your suppliers already use.

Your ERP sends the order. Whether it arrives on time, in quality and documented is decided between companies. **On SupplyOn you work with every supplier on one network, from selection to payment.**

When manufacturers start, **typically 50–90% of their suppliers already work on SupplyOn.**

140,000+
active business partners

100+
countries

200+
manufacturers as customers

~600m
forecasts exchanged a year

~4.2m
call-offs a year

~2.5m
invoices processed in 2025

AIRBUS · AUMOVIO · SIEMENS · BOSCH · THALES · LIEBHERR · ZF

One connection from your systems.
Every supplier, every process, on one network.

YOUR SYSTEM

ERP
MRP · purchasing · accounts payable

Planning systems
Demand and capacity planning

Quality systems
Requirements, claims, documents

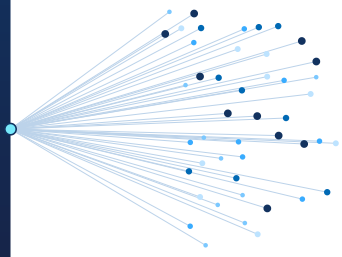
ONE INTEGRATION

SUPPLYON

Execution network for direct materials

Supplier qualification and sourcing	01
Forecasts and capacity commitments	02
Orders and confirmations	03
Call-offs, VMI, Kanban, JIT/JIS	04
Shipping notices and goods receipt	05
Quality: feasibility, APQP, 8D	06
E-invoicing	07

YOUR SUPPLIERS



One login for all their customers
Join by web, EDI or API

WEB · EDI · API

WHAT CHANGES FOR EACH TEAM

SUPPLY CHAIN AND LOGISTICS

Supplier gaps show up weeks ahead, not at goods receipt

Demand and supplier capacity are compared continuously, and critical shortages raise an alert while there is time to act.

10–40%

inventory-reduction potential

OPERATIONAL PURCHASING

No more chasing confirmations by email and phone

Suppliers confirm, change or reject inside the order. Confirmations within your tolerances are accepted automatically.

up to 60%

lower cost for order monitoring and follow-up

QUALITY

Feasibility, APQP and 8D in one shared process

Suppliers work on the same requirements, deadlines and documents as your quality team, with an audit-proof trail.

up to 50%

lower process cost than email and Excel

PLANTS AND GOODS RECEIPT

The shipping notice arrives before the truck

Suppliers create shipping notices and labels from your order data, so goods receipt checks against data, not paper.

up to 3–5 min

less effort per delivery item with certificate of conformity

FINANCE AND ACCOUNTS PAYABLE

Every supplier invoice digital and compliant

Invoices are validated against orders and country rules in 31 countries (2025), ready for e-invoicing mandates.

>90%

auto-booking achievable in suitable processes

IT

One integration instead of a portal per process

Connect your ERP once; each supplier joins by web, EDI or API. No supplier portal of your own to build, host or maintain.

1

connection for every process and every supplier

HOW IT WORKS

One process with every supplier, from selection to payment.

Your team works in the systems it knows. Suppliers answer in one place for all their customers. SupplyOn connects the two and handles the routine.

	01 Qualify	02 Source	03 Plan and order	04 Deliver	05 Assure quality	06 Invoice
ON SUPPLYON	Supplier data, certificates and compliance declarations collected once and kept current	RfQs, bids and awards with suppliers who are already on the network	Forecasts, capacity and orders confirmed by suppliers; only accepted dates reach your ERP	Shipping notices and labels created from order data; every delivery expected before it arrives	Feasibility, APQP and 8D with shared deadlines, escalations and an audit trail	Invoices validated against the order and country rules; fewer supplier queries
SUPPLYON PRODUCTS	Supplier Management Parts Compliance	Sourcing Agentic Sourcing eProcurement and Catalogs Capacity Assessment	**Supply Chain Collaboration** Capacity Management Production Progress Monitoring AirSupply (aerospace)	Delivery and ASN Transport Management Empties Management Parts Intelligence	Feasibility (RFI) APQP 8D Complaints Traceability	Invoicing AP Cockpit

Most customers start here with Supply Chain Collaboration, then extend on the same connection.

WHAT SUPPLYON TAKES OF YOUR PLATE

We onboard your suppliers

Registration, training and go-live support for every supplier, run by SupplyOn, not by your team.

Many start already connected

Suppliers already on the network reuse their users, processes and connections. No restart from zero.

One login for your suppliers

One account for all their customers on SupplyOn. No extra portal for them, so they actually use it.

No duplicate data entry

Orders flow from your ERP; notices and invoices are created from order data; only accepted dates go back.

No portal to build or maintain

One integration to your ERP; each supplier joins by web, EDI or API, with industry standards built in.

Support around the clock

24/7 multilingual supplier support, with operations teams in the Americas, Europe and Asia-Pacific.

WHAT CUSTOMERS ACHIEVED WITH THEIR SUPPLIERS

01

Kept delivering through the chip crisis

100% of direct-material procurement runs digitally on SupplyOn.

02

Demand spikes of up to 50% absorbed

Around 30% of global purchasing volume in digital demand and capacity collaboration.

03

Every domestic supplier invoice, one provider

All domestic invoices in Germany across around 23 ERP systems, whether or not the supplier is registered, in line with the e-invoicing mandate.

SECURE, CERTIFIED, AND HIGHLY RELIABLE

ISO 27001, 27017, 27018		TISAX assessments
Invoicing audited by PwC	EU-based	99% availability SLA

Talk to our expert.

30 minutes with a SupplyOn supply chain expert, about your suppliers and your processes.

ARRANGE A MEETING

01 How your suppliers confirm, deliver and invoice today

02 Where commitments break, and what that costs you

03 How many of your suppliers already work on SupplyOn

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