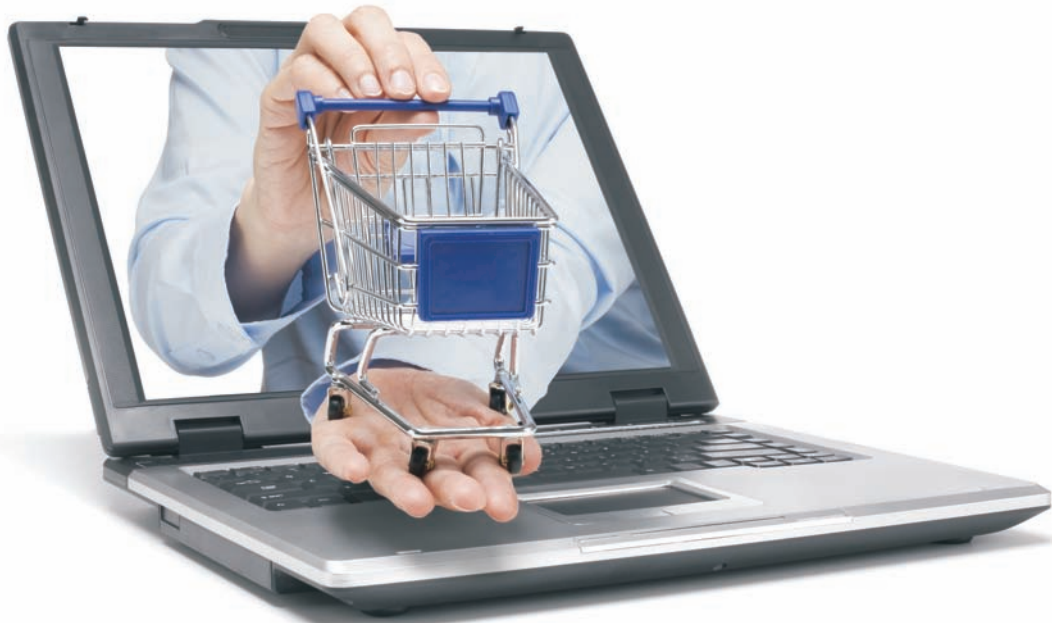


WNS

Extending Your Enterprise



BizAps SAP Vendor Portal

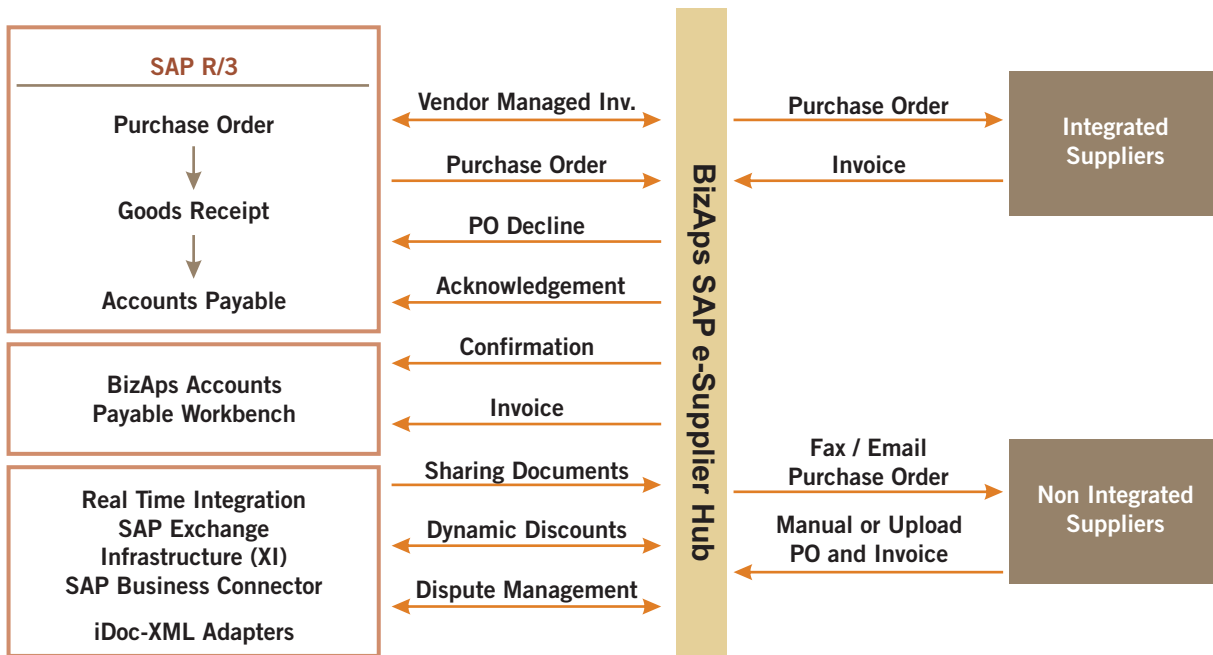
Why use the BizAps SAP Vendor Portal?

BizAps is a SAP Packaged Service Development partner which has developed a portal providing an online exchange for vendor-supplier communications which is tightly integrated to SAP. The Portal will aid the automation of your entire purchase to pay process by automating your procurement, logistics and finance processes with your suppliers.

Unlike other point to point or partially automated solutions, the BizAps' Portal offers a fully integrated solution into SAP for managing the entire purchase to pay process with your vendors.

The BizAps SAP Vendor Portal is a private exchange which is set up and run by the buying organisation and consists of a number of components to automate your communications with both large and small suppliers. The strong SAP integration of the solution ensures there is a high degree of integrity and first time matching.

Complete Purchase to Pay Automation for SAP



Using the portal, your suppliers can receive contracts, purchase orders and submit acknowledgments, confirmations, invoices, credit notes and manage disputes through a single solution.

“ BizAps' Procurement Card solution integrates P-Card transactions with other purchasing practices, enabling users to review, approve and manage transactions within SAP® ”

BizAps SAP Vendor Portal in Detail

The BizAps SAP Vendor Portal is one integrated solution to allow a buying organisation to exchange all types of supplier-buyer documents electronically, thus not having to pay transaction costs to a third-party provider.

The solution comprises of a number of components:

- Purchase Order Book management
- Dynamic Discount Management

- e-Invoicing with large, medium and small suppliers
- Dispute Management
- Supplier Invoice Workbench for Line Item Managing
- Supplier Enquiry
- Collaboration for sharing documents.

Portal Overview

Welcome to the eBay Inc Supplier Portal.
 The portal has been designed to enable the following:

- Electronic invoicing
- Query invoices submitted
- View payments due
- Download remittance advice data
- View the master data we hold for you

Ensure you are paid timely by reducing the number of days it takes us to receive your invoices.

Notes and questions can be submitted to the eBay, Inc. Accounts Payable Team by querying an invoice or using the Supplier Portal Inbox.

Accounts Payable Contacts

North America
 Phone: +1 (214) 414 2834
 Email: ebayusa@client.com

Europe
 Phone: +353 1 246 5264
 Email: ebayirish@client.com

Recent Messages

Title	Date	Status
TEST NUMBER 2	2010-01-22	Sent
TEXT FOR ALL VENDORS TO VIEW	2010-01-22	Sent
Vendor Change Request has been Rejected	2009-12-04	Sent

Recent Attachments

Title	Version	Date	Reference
Testing document	0003	2009-12-11	TEST
New Test Data	0003	2009-12-11	ALL
New Test Data	0004	2009-12-11	ALL

Recent Activity

PO Number	Value	Order Date	Inv No.	Inv/Cr	Due Date	Amount	Status	Remittance No.	Amount	Date
4500033338	2,800.00 GBP	2010-01-21	TEST	Invoice	2010-03-18	10.00 GBP	Awaiting	1500000021	1,239.50 GBP	2009-11-19
4500033333	5,045,300,000.00 GBP	2010-01-11	NonPO_21/01/2010	Invoice	2010-02-28	246.00 GBP	In Tray	1500000020	350.00 GBP	2009-11-19
4500033326	10.00 GBP	2010-01-08	TEST	Invoice	2010-03-18	10.00 GBP	Awaiting Appr	1700000015	7,278.25 EUR	2009-11-19
4500033204	1,134.00 GBP	2009-10-21	NK0003	Invoice	2009-11-03	54.73 GBP	In Tray	1700000016	2,235,380.78 USD	2009-11-19
4500033187	100.00 GBP	2009-10-06	TEST 235	Invoice	2010-04-01	995.00 GBP	Awaiting Appr	1700000017	10,000.00 GBP	2009-11-19
4500032761	100.00 GBP	2009-04-17	TEST 236	Invoice	2010-04-01	438.75 GBP	Awaiting Appr	1700000018	500.00 GBP	2009-11-19
4500032752	19,200.00 GBP	2009-03-15	TEST 234	Invoice	2010-04-01	550.00 GBP	Awaiting Appr	1700000019	4,500.00 GBP	2009-11-19

Buying organisations can choose which components they want to turn on and off and can integrate with different types of suppliers in various ways.

BizAps works with several providers if the buying organisation wants to outsource the supplier enrollment process.

This solution is also tightly integrated with the Powered by Netweaver Certified. Accounts Payable Workbench which is a tool within SAP to manage incoming electronic invoices that require matching, exception handling, coding and approval.

About WNS

WNS is a leading global business process outsourcing (BPO) company. Deep industry and business process knowledge, a partnership approach, comprehensive service offerings and a proven track record enables WNS to deliver business value to the world's leading companies. WNS is passionate about building a market leading company valued by our clients, employees, business partners, investors and communities. Our home page is wns.com.

To learn more, write to us at marketing@wns.com