

# PURCHASING

The Purchasing Department of Würth Business Services is equipped with a team of highly experienced procurement and purchasing professionals. The company is instrumental in fulfilling the business-specific requirements by handling different processes related to Purchasing and serving customers across the globe. Among many non-core procurement- and purchasing-related processes handled by the company, Expediting is one of the major processes.

## EXPEDITING

This process involves taking follow-ups regarding the pending quotations from the supplier. If there are delays from the suppliers, our Purchasing Team takes follow ups regarding the Estimated Time of Arrival (ETA) and stores the data in the ERP system.

### PROCESS FLOW AT WÜRTH BUSINESS SERVICES:



- **Step 1:** Dunning for the order confirmation
- **Step 2:** Tracking the shipments
- **Step 3:** Dunning for the offers
- **Step 4:** Following-up for overdue orders

#### BENEFITS:

- Ensure timely order confirmation
- Ensure that there are no delays in receipt of the goods
- Bridge the gap between the shipment by the supplier and the receipt of goods by the customer

Reach out to Franziska Romer, Head of Sales, Admin & External Communications, Würth Business Services, and understand more about offerings.  [franziska.romer@wuerth-industrie.com](mailto:franziska.romer@wuerth-industrie.com)