

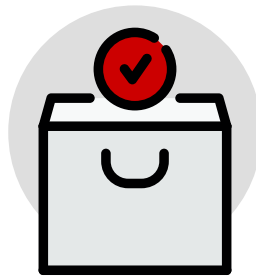
PURCHASING

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, Order Confirmation is one of the major processes.

ORDER CONFIRMATION

This process is focused on availing the confirmation regarding price, quantity, and delivery date from the supplier. Moreover, it involves providing the updated information about the purchase order.

PROCESS FLOW AT WÜRTH BUSINESS SERVICES:



- **Step 1:** Receiving order confirmation
- **Step 2:** Checking out essential details such as price & quantity and confirming whether it matches with the purchase order
- **Step 3:** Updating the delivery date provided by the supplier
- **Step 4:** Contacting buyer or supplier if any discrepancies found

BENEFITS:

- Ensure timely update of every order confirmation
- Ensure the confirmation of appropriate parts, price, and quantity from the supplier
- Avoid potential issues and delays in operation

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