

EBS...Delivering Solutions

Coming Soon...



Vendor Portal Enhancements

Enhanced capabilities for scan-based promotional agreements.

Bill Back Manager

Simplifies the promotional process by providing a quick, efficient method for generating invoices for various types of promotional activities.

Expect these great features...

- Vendors are able to electronically create, negotiate, and finalize scan-based promotional agreements with DeCA for Managers' Specials, Hot Deals, Seasonal Markdowns, and Local Store Promotions.
- Vendors can access and view current and prior month's promotional invoices.
- Vendors will maintain their own email address in Vendor Portal in order to receive promotional invoices from DeCA.
- BBM will automatically create and transmit invoices to vendors based on results of scan-based promotional agreements.
- Both a summary invoice and detail by store that includes both units and dollars, will be sent to vendors.

The screenshot shows a multi-page invoice. The top page is a summary invoice with fields for 'Invoice #', 'Invoice Date', 'Invoice Period', 'Invoice Type', 'Invoice Status', 'Invoice Amount', and 'Invoice Currency'. Below this is a section for 'Item Details' with columns for 'Item Code', 'Description', 'Unit Price', 'Quantity', and 'Total'. The bottom section is a 'Total Dollar Amounts' table with columns for 'Amount', 'Currency', and 'Total'.

**Vendor
Web-Based Training
(WBT) will be
available prior to
go live.**

Stay tuned for more information.