

PRE-ENTRY

TAKE CONTROL BEFORE IT HAPPENS



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CREATE THE INVOICE

SUPPLIERS

Suppliers go into GTK Pre-Entry and create invoices and save. Or GTK receives an ASN and creates invoices.

VALIDATION

Invoice Data is validated and ran through business rules. If there are issues with data - users are notified.

CORRECT DATA

Users correct data and push to ISF, broker, or other parties as necessary.

CONSUMPTION

Valid data is consumed internally or externally ensuring that the correct data is used for entry processing.

PARTS

This flow allows for upfront management of parts data. No surprises.

CONTROL

By managing the data at the beginning of the process, rework and possible post entry work is minimized.