## w buy pay Connection between Suppliers, Contracts, and eProcurement Supplier Supplier Record\* **View: Contracts** Management Contract Contract Record\* Track: Total Linked Spend View: Linked Requisition, PO, Invoice Notifications: Budget Exceeded and/or Spend Tiers % or \$ Create Cart\* Requisition\* If linked, the data can be eProcurement Link line item to Purchase Order (PO) Invoice **Approval Process** accessed from either module contract record Receipt\* (if necessary) Document Search: Ability to drill into Contract Record from Req, PO, Invoice

