Punch Out Add-On

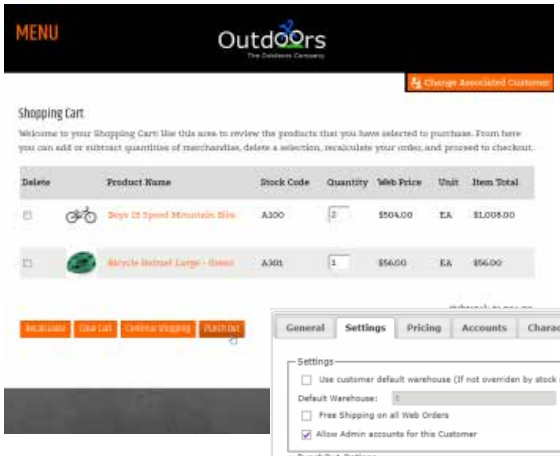
CyberStore B2B Interchange Add-On Modules

Integrated e-Procurement Processing for SYSPRO

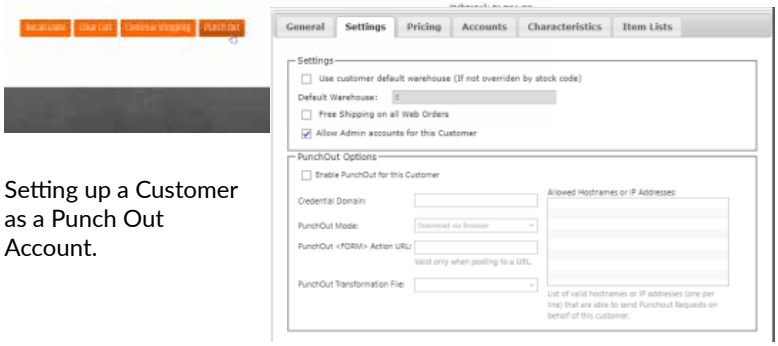
The Punch Out process connects your customers own procurement application (such as SAP Ariba®, Coupa®, PeopleSoft®, etc) to your SYSPRO system allowing them to perform their e-procurement activities directly through your website's punch out gateway. Buyers are able to access contracts for products or services that exist on your website by linking to your catalog and transmitting procurement documents in standard Punch Out **cXML** format (or transformed into any XML compatible format).

Punch Out Order Message

When punching out from your website, the buyer populates a Shopping Cart interactively and then transfers the purchase requisition directly to their application through CyberStore so that it can later be approved for purchasing.



Buyers shop your site and then Punch Out with a click.



Setting up a Customer as a Punch Out Account.

Punch Out Order Invoices

When a punch out order is processed and ultimately completed, by scheduling the Punch Out Order Invoice module, the CyberStore Operation Agent will electronically submit the document directly from SYSPRO to the buyer's procurement system.

Punch Out Order Intake

Once a purchase requisition is converted to a purchase order by the buyer in their system, the CyberStore Punch Out Intake module receives the PO from the buyer's system, and directly posts the order to your SYSPRO system as a sales order.

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