



Milliken Taulia Portal Overview for Suppliers

February 2015

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Overview: The *New* Milliken Supplier Portal - Taulia

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Benefits to the Supplier

- Invoice status
- Payment details
- PO visibility
- Invoice creation and submission
- Vendor Master Updates
- Messaging features
- Opportunity to accelerate payments

= **FREE to Supplier**

Replaces old vendor portal - “Milliken Connect”

- Overview of portal: <http://supplier.taulia.com/customers/milliken/>
- Taulia Knowledge Database (FAQ's, instructions, etc.): <http://support.taulia.com/home>



Taulia Users



Taulia's Customers Include:



HOW TO USE THE TAULIA PORTAL

My POs

Create Invoices

My Invoices

My Payments

Cash Planner

PURCHASE ORDER DETAILS

- Instantly be notified when your customer creates a new PO
- Easily flip a PO into an electronic invoice
- Dispute the quantity or price of a PO through the portal messaging feature
- Confirm delivery dates and quantities—notify your customer in advance of shipments

INBOX BY TAULIA
100% free, compliant eInvoicing:

- eForm: create and submit non-PO invoices to your customer electronically
- eFlip: quickly and easily turn your purchase orders into invoices
- eUpload: upload a batch of invoices in a variety of formats including XML, CSV, or XLS
- eLink: integrate to and from your billing system for seamless exchange using our API
- eFile: Automated eInvoicing connectivity directly from your billing system
- eSend: submit PDF invoices as email attachments

INVOICE STATUS

- 24/7 access to the status of your invoices
- Comprehensive archives displaying current and historical invoice details
- Easily send a message to your customer asking questions about invoices

PAYMENT DETAILS

- Instant access to rich remittance details for easy payment reconciliation
- Know the moment a payment has been initiated for one of your submitted invoices
- No more calling your customer for payment details

EARLY PAYMENTS

- Quicker access to the cash that is already owed to you
- Cheaper than bank loans, credit cards, factoring and other expensive financing
- No more collection calls, simply choose the date you want to get paid early and have confidence that your payment will be initiated on that exact date

No More Printing & Mailing Invoices! **No More Invoice or Payment Status Calls!**

E-Invoicing through Taulia

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We encourage our suppliers to use the Taulia portal for submitting invoices

E-mail = STRONG encouragement to use Milliken's Taulia Portal

Paper = STRONG encouragement to use Milliken's Taulia Portal

EDI = It depends (Tradeweb & Harbinger = Yes)

ERS = No.



Taulia e-invoicing options and directions:

E-Flip (“PO Flip”) = a simple process allowing you to convert PO's into invoices. Click [here](#) for a video guide to this process. Additional instructions are found in the help section of the portal.

E-File = process enabling you to submit and create multiple invoices at once through an upload of data files. Generally, this is for suppliers submitting over 300 invoices annually. To initiate setup, please complete the form [here](#).

Taulia E-Invoice Information Link: <http://supplier.taulia.com/einvoicing>

Supplier View



Review Remittance Details

Quick Access Links:

- My POs: 1 new PO last week
- Create Invoice: Last Invoice EP-2254 Aug 21, 2012
- My Invoices: 232 unpaid invoices
- Cash Planner: \$10,000.00 available for early payment

Early Payment Offers Available

The following invoices are available for early payment. Click the "My Offers" button to review early payment offers:

Invoice #	Type	Inv. Date	PO #	Due Date	Amount	Status	Pay Me Early
EP-2253	Invoice	Aug 21, 2012		Sep 20, 2012	\$11,000.00	Approved	My Offers
EP-2254	Invoice	Aug 21, 2012		Sep 20, 2012	\$12,000.00	Approved	My Offers
EP-20909	Invoice	Aug 21, 2012	4501139055	Sep 5, 2012	\$600.00	Approved	My Offers

See All Early Payments

Recent Messages

Find the most recent messages that you exchanged with your customer below:

- Message in regards to a recent address, bank account or tax ID change
- IDES AG Jul 20, 2012 1:20 pm
- Supplier Update [Read More](#)
- You did not reply to this message yet. Click here to reply - yet.
- Message in regards to a recent address, bank account or tax ID change
- IDES AG Jul 20, 2012 1:20 pm

Latest Purchase Orders

The following purchase orders have been received:

PO Number	PO Value	Date	Status
4501139358	\$43,000.00	Jul 18, 2012	New
4501139352	\$1,500.00	Jul 12, 2012	Delivered
4501139349	\$1,500.00	Jul 12, 2012	New
4501139348	\$80,600.00	Jul 12, 2012	Invoiced
4501139342	\$7,500.00	Jul 6, 2012	New
4501139339	\$3,120.00	Jul 5, 2012	Delivered
4501139089	\$2,413.20	Jul 4, 2012	New

See All Purchase Orders

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Get Fast Cash with Cash Planner

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Discounts 2%10NET60, ASAP



2%10NET60, ASAP Example Notes:

ASAP Term:

- Allows discount even after an invoice is approved after day 10
- Invoices approved after day 10 follow sliding scale to 0% on day 60
- Invoice paid at 2% discount on day 10 if approved days 1-10, thereafter paid on date approved at rate determined by sliding scale

Payment: For most US payments, supplier will receive payment the day after a payment is approved in AP but any discount rate applied is based on day AP approves

Discounts Over 2%: Milliken has not turned on this feature, will notify suppliers if change is made.

“Did you check Taulia?”

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First line of defense should always be the Taulia portal. There the supplier can find detailed views of:

- Invoice statuses
- Payment & Remittance Info
- PO Details
- Create Invoices
- Supplier Master Updates
- Cash Planner

Enrollment

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Who: All suppliers

What is needed: 1) A/R e-mail address

How: Enter A/R email address in Request for New Supplier form



General Information



- Overview of Portal: <http://supplier.taulia.com/customers/milliken/>
- Link to Taulia Buyer Portal: <https://portal.taulia.com/login>
Login: Your credentials.
- Taulia Help Contact Information
US/Canada: 1-866-913-8409
E-mail: support@taulia.com
- Taulia Help Section (“Knowledge Database”): <http://support.taulia.com/forums>

Contact Information



Milliken Contacts for Taulia

- Project Manager: David Heichemer (david.heichemer@milliken.com)
- System/Programming/IT: Brian McGrath
- Invoice & Payment Inquiries via Message Board: Donna Haynes & Gina Boyd
- PO Inquiries via message board: Milliken Sourcing Administrators