

# INTEGRA

## Supplier Portal

# Give suppliers answers before they ask

**A secure, self-service supplier portal that reduces queries, strengthens control and gives finance teams greater visibility across supplier relationships.**

## Why the Integra Supplier Portal

Public sector finance teams need to improve efficiency without compromising governance, supplier relationships or financial control. The Integra Supplier Portal creates a single, secure "front door" for suppliers, replacing fragmented email communication and manual processes with controlled self-service.

Suppliers can manage their own information, submit invoices, access purchase orders, track payments and raise queries — reducing the administrative burden on finance teams while improving data accuracy and transparency.

## What You Get

A connected supplier experience covering onboarding, master data, invoicing, purchase orders, queries, reporting and communications — as a module of Integra Finance, designed around public sector governance requirements.

## The Benefits

- Reduced supplier queries and manual administration
- Improved supplier data quality and audit readiness
- Stronger controls around sensitive information and bank details
- Faster invoice submission and processing
- Greater visibility of orders, invoices and payments
- Improved supplier performance and financial insight

## Next Steps

**Explore how the Supplier Portal could reduce operational effort, strengthen supplier controls and improve visibility across your organisation. Your account manager is ready to organise a call for you on this. Please let us know when you are ready.**

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