



Current news

PURCHASING & PROCUREMENT

New agreement regarding education in English language

KI has signed a new framework agreement with Acolad contact person from KI is Kristina Jesinkey.

For more information see KI's contract catalogue.

Contract information (illumina)

New price agreement with illumina, 8 – 10% discount on selected products

New head of Purchasing and the procurement unit

Tomorrow on Thursday, March 10, our new purchasing and procurement manager Josef Dadoun will begin with us his telephone number is 08-524 86 229 with e-mail address josef.dadoun@ki.se

E-commerce Staples

We will close Staples Punchout in e-commerce as it is not possible to bring home the shopping cart. Support=t Systems has debugged but cannot find a solution from our side this problem only applies to Staples.

So, ordering can take place outside e-commerce until this is resolved.

Orders the right way provide profits at all levels

Be sure to place orders with suppliers primarily through e-commerce available on the UBW Web. When you order via e-commerce, a purchase number is created which the supplier then states in the invoice we receive from them.

When the invoice arrives, it is automatically matched with the placed purchase order and in the best case, the invoice goes through the invoice flow in a very short time and is ready to be paid.

Punchouts available today are Fisher Scientific GTF, Procurator, Adlibris, MERCK, VWR, Qiagen and Life Technologies. Orders for these go via external website (= punchout).

First look in e-commerce if the current supplier is there or if another supplier has what is to be ordered.

If you order via other routes such as web orders, via e-mail or telephone, there is a great risk that the invoices will not reach the right customer directly.

It is the ZZ code that controls the invoice when it enters the financial system, and it must then be in correct reference field.

Fisher Scientific GTF is part of ThermoFisher Scientific. That is the big problem today 80% of orders are ordered outside e-commerce.

If you then order via web or e-mail some ZZ codes will appear in the wrong field and the invoice must be handled manually.

Fisher is unable to control these codes due to the changes affecting all of their customers.

In 2021, 5 705 orders were placed for Fisher from KI out of over 185 different customer and only about 800 orders were placed via their punchout in e-commerce.

When the invoice does not have a purchase order number, it must be on the "long" certificate flow where many are involved and if there are not the right references in the right place, there is a risk that the invoice will not be paid on time.

The invoice will be longer through the certificate flow and it creates a lot of extra work for financial services and support systems that have to handle these manually.