

Supply Chains are facing unprecedented challenges all at once



Continuous supply chain disruptions

Supply Chain events, geopolitical, weather



New suppliers / product shortage

Tariffs, political instability onboarding and integration of new suppliers



Sustainability & Transparency

Consumer demands, overwhelming number of regulations



Digital Urgency / too much unstructured data

Generative AI, rapidly advancing capabilities. Get going or get left behind



Manage costs and drive profitability!

Materials, transportation, plus funding sustainability and technology initiatives





Of data companies need to run their business sits outside their four walls, in partner systems

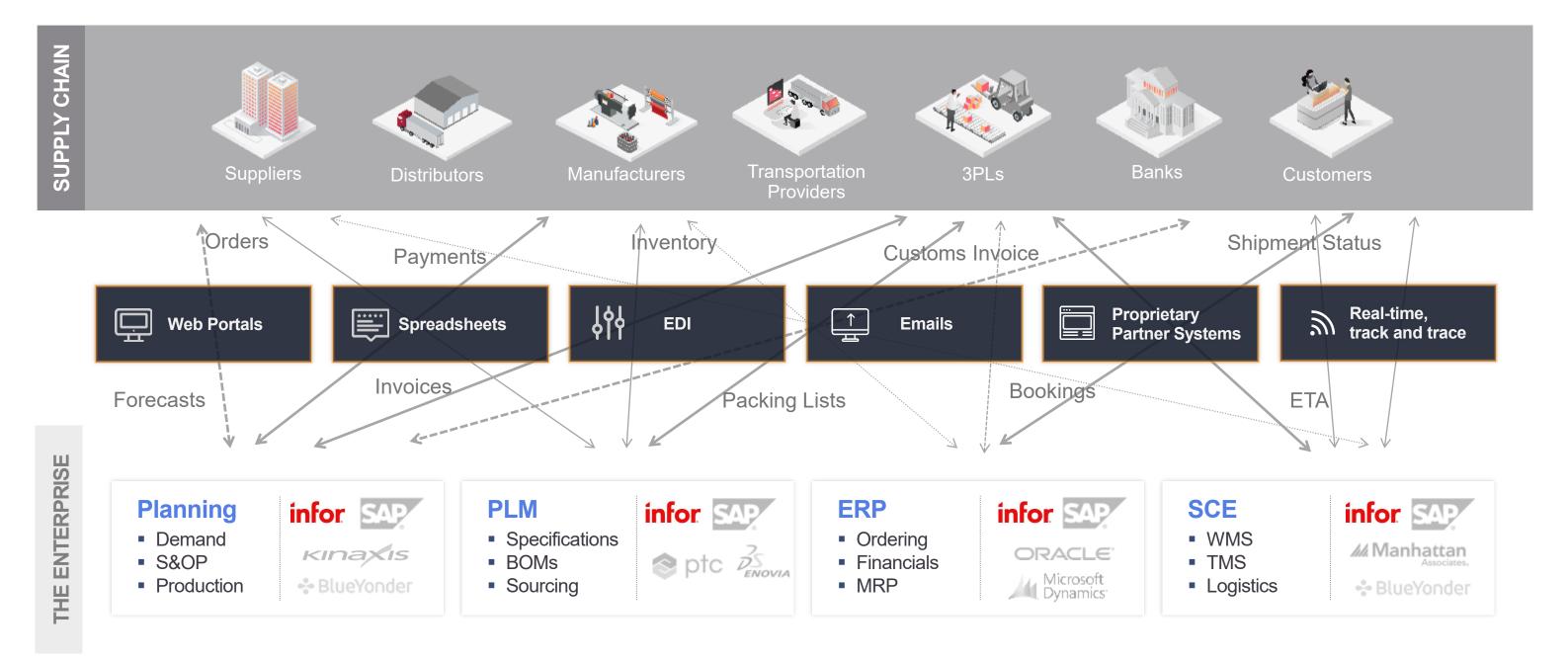
50x per second

Rate at which supply chains change on the Infor Nexus network





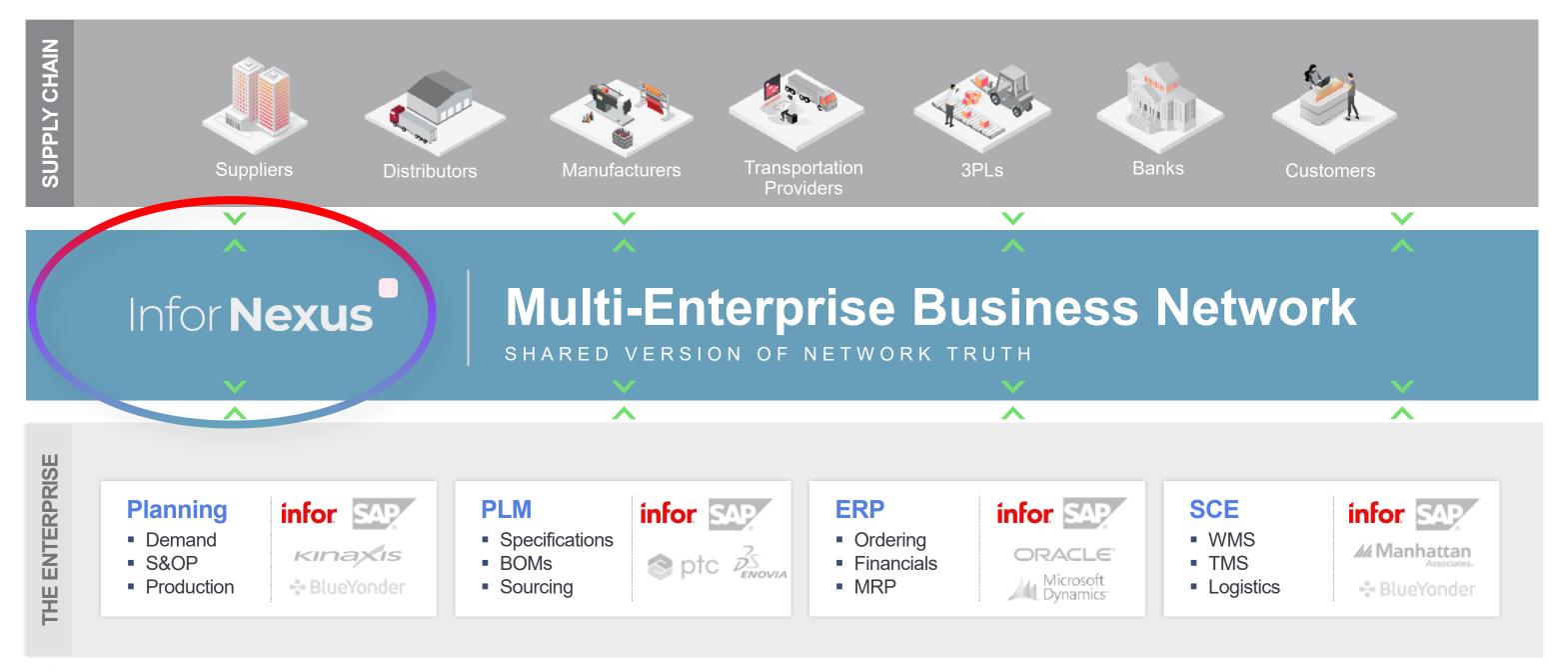
The Network problem requires a network solution







The Network problem requires a network solution

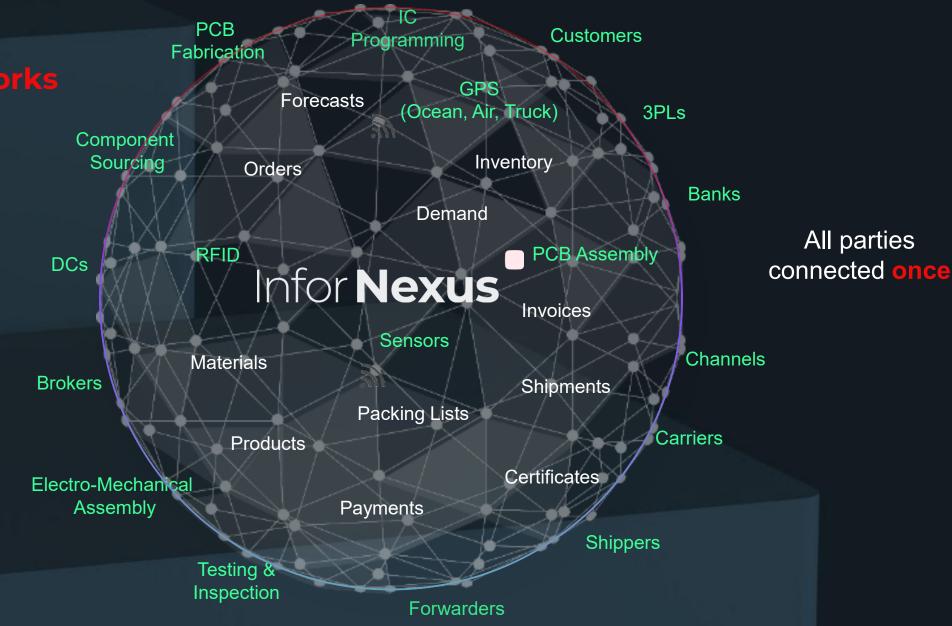




World's Largest Supply Chain Ecosystem for fashion, home decor

25 years of connecting global supply networks

- 95,000+ businesses
- 85,000+ suppliers and factories
- 35+ financial institutions
- \$90B in global payments
- 90% top global 3PLs



South Asia Operational Hubs

Bangalore

Colombo

Smart Supply Chains
Require World Class
Onboarding And Support

In-country, in-language

25+ Years 132+
Countries

West Coast Hub
Oakland

LATAM Operational HubMexico City

Global HQ New York

IQ

EMEA Operational Hubs

Hamburg

Wroclaw

East Asia Operational Hubs

- Hong Kong
- Shenzhen
- Taipei
- Ho Chi Minh City



Infor Nexus Retail / Fashion Customers























OTB JEANSWEAR

Callatury.











































sparc





















STL

















STEVE MADDEN



























WILLIAMS-SONOMA



CLUB MONACO











ROCKPORT





















Digital and Intelligent Supply Chain Network

Supply Chain Control Tower
End to End Visibility

Extensibility

End To End Visibility & Orchestration

Infor Nexus

Digital Supply Chain Network Platform

End to End, Multi-Tier Orchestration

Physical | Responsible | Financial

Procure to Pay

Supply Chain Finance

Finance

Global Transportation

Supplier Collaboration and Management

Global Logistics Management

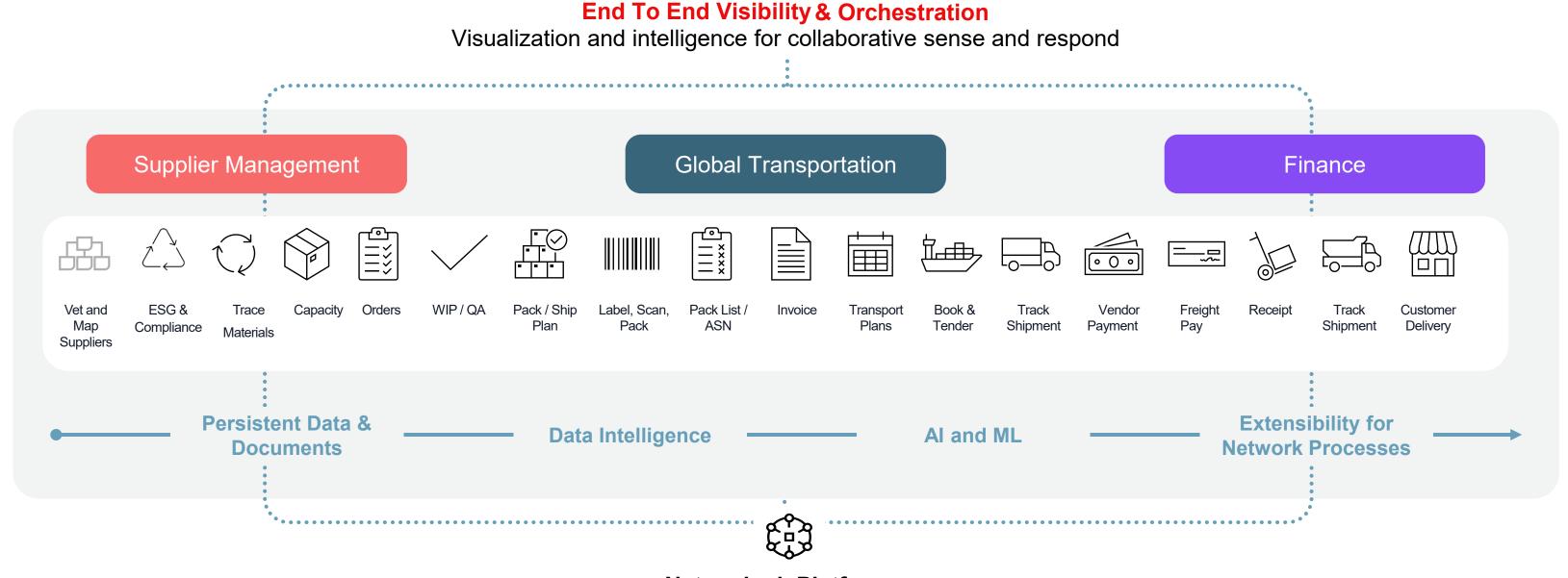
Supplier Management

ESG & Sustainability

Analytics and A



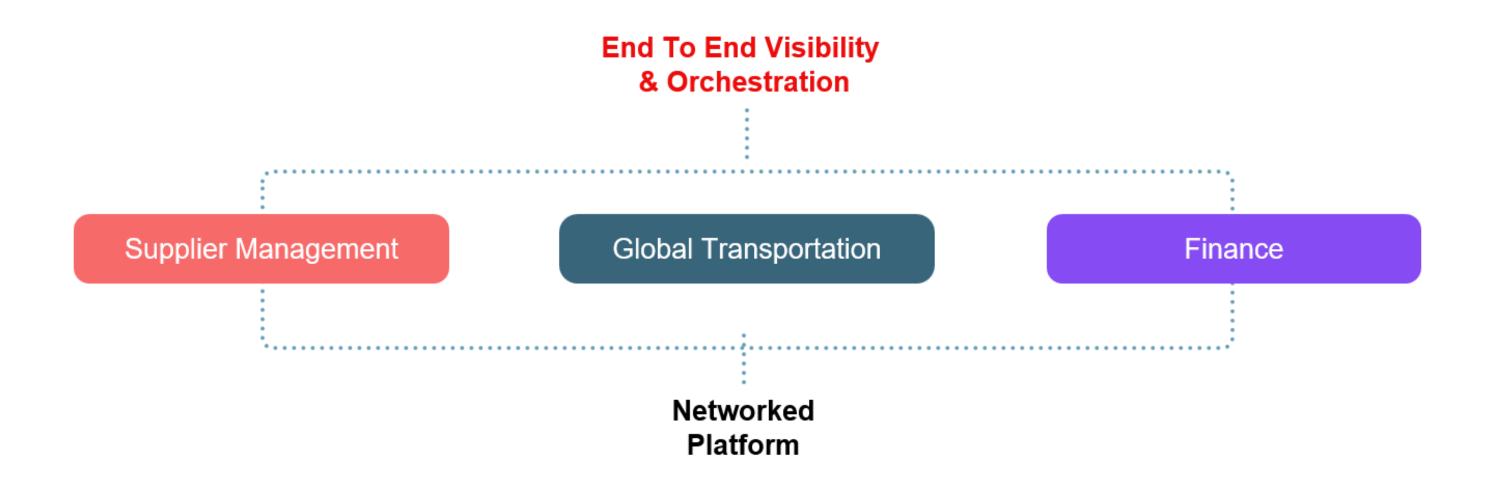
Manage the Physical, Financial and Sustainable Supply Chain Data and Processes End-to-end digital process orchestration





Single-instance, multi-enterprise, network data model







Supplier Management

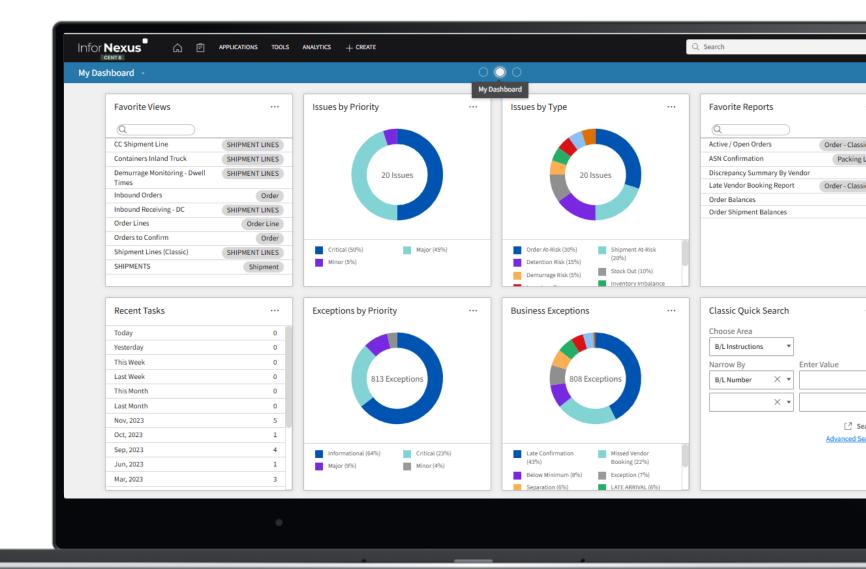
Key Capabilities

- Collaborate on capacity, orders, WIP and quality assurance processes
- Automate supplier packing, shipping and document creation
- Supplier ESG and other compliance management
- Supplier mapping and material tracing

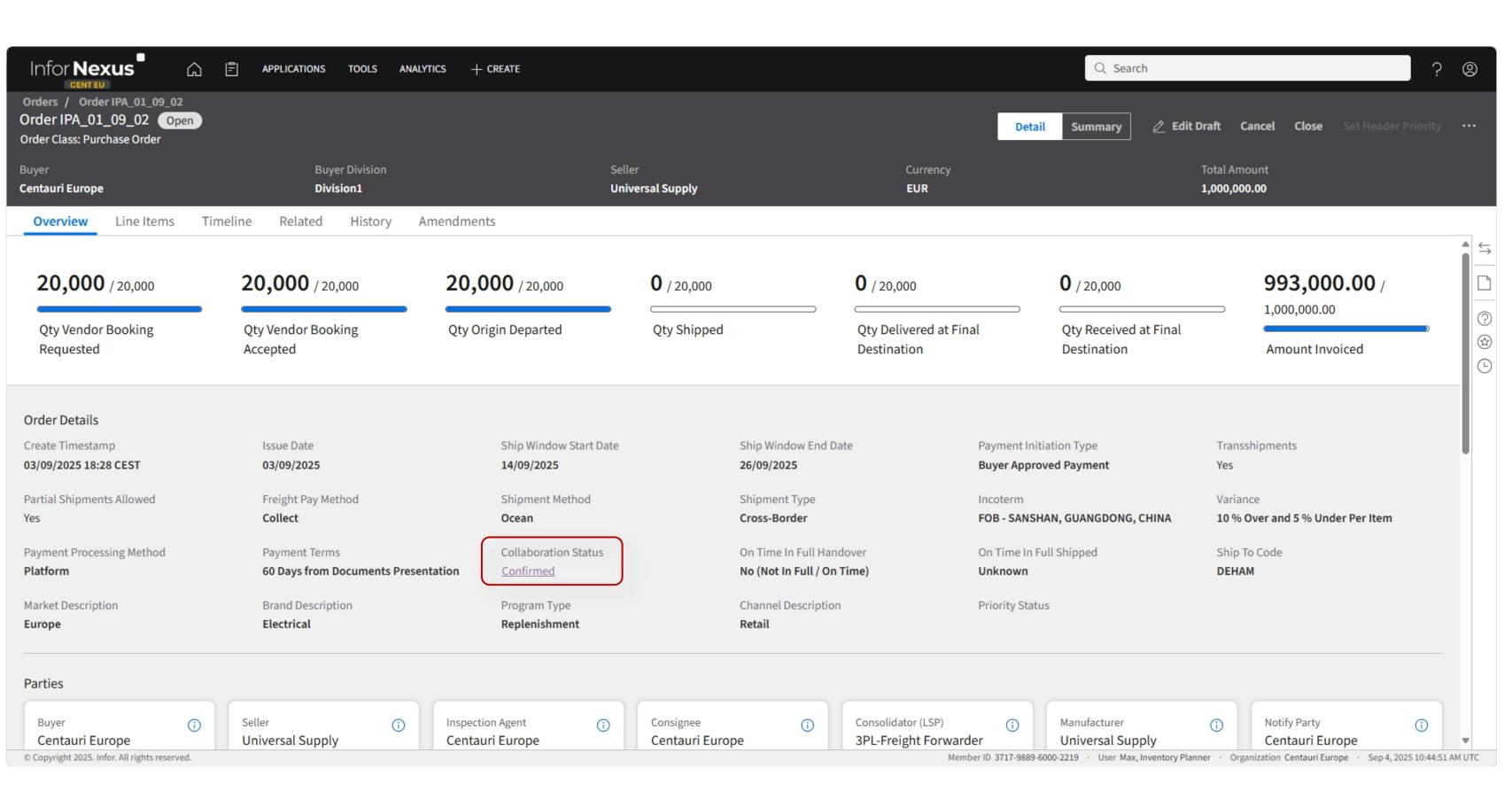
Customer Value

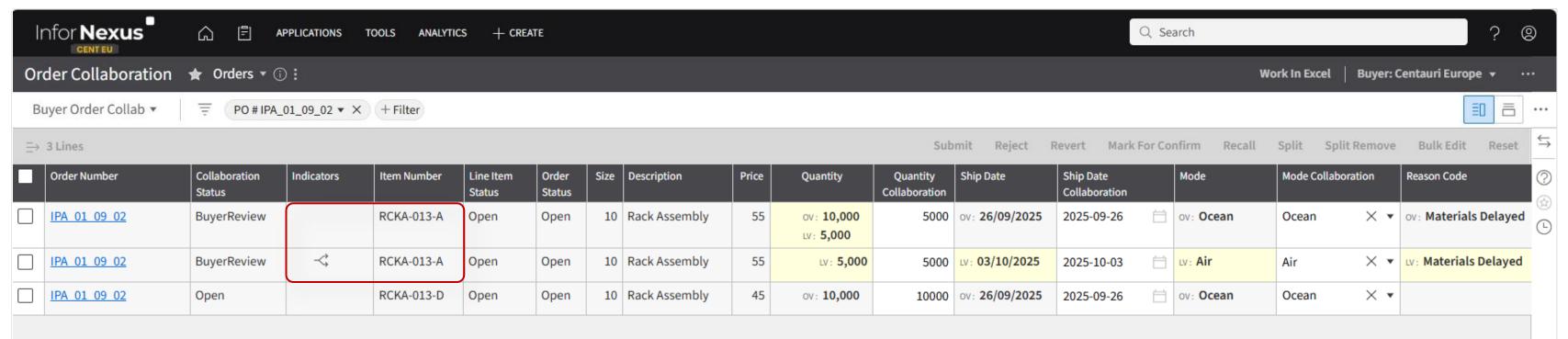
- Align supply with demand and enable postponement strategies
- Improve exit factory and in-DC performance
- Enable cross-dock and direct ship strategies
- Provide evidence of a product's chain of custody for regulatory compliance

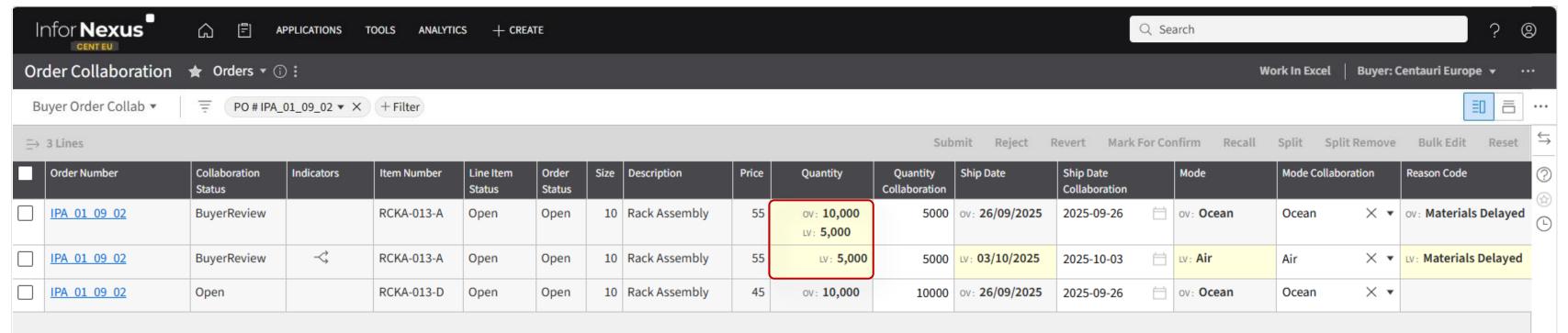


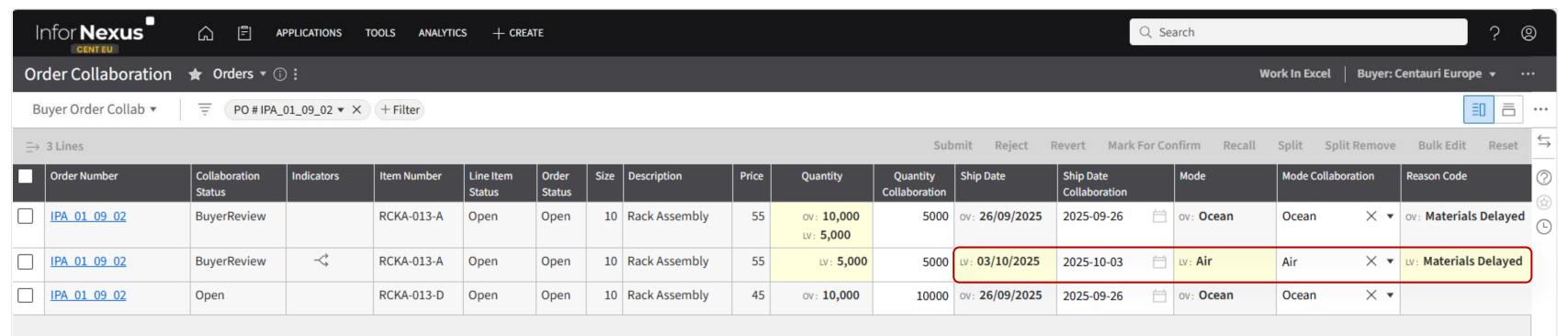


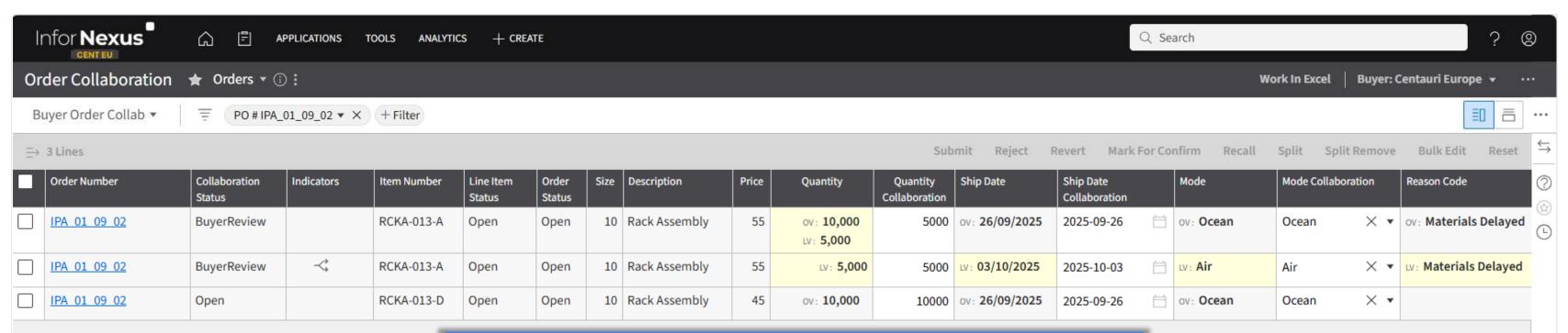






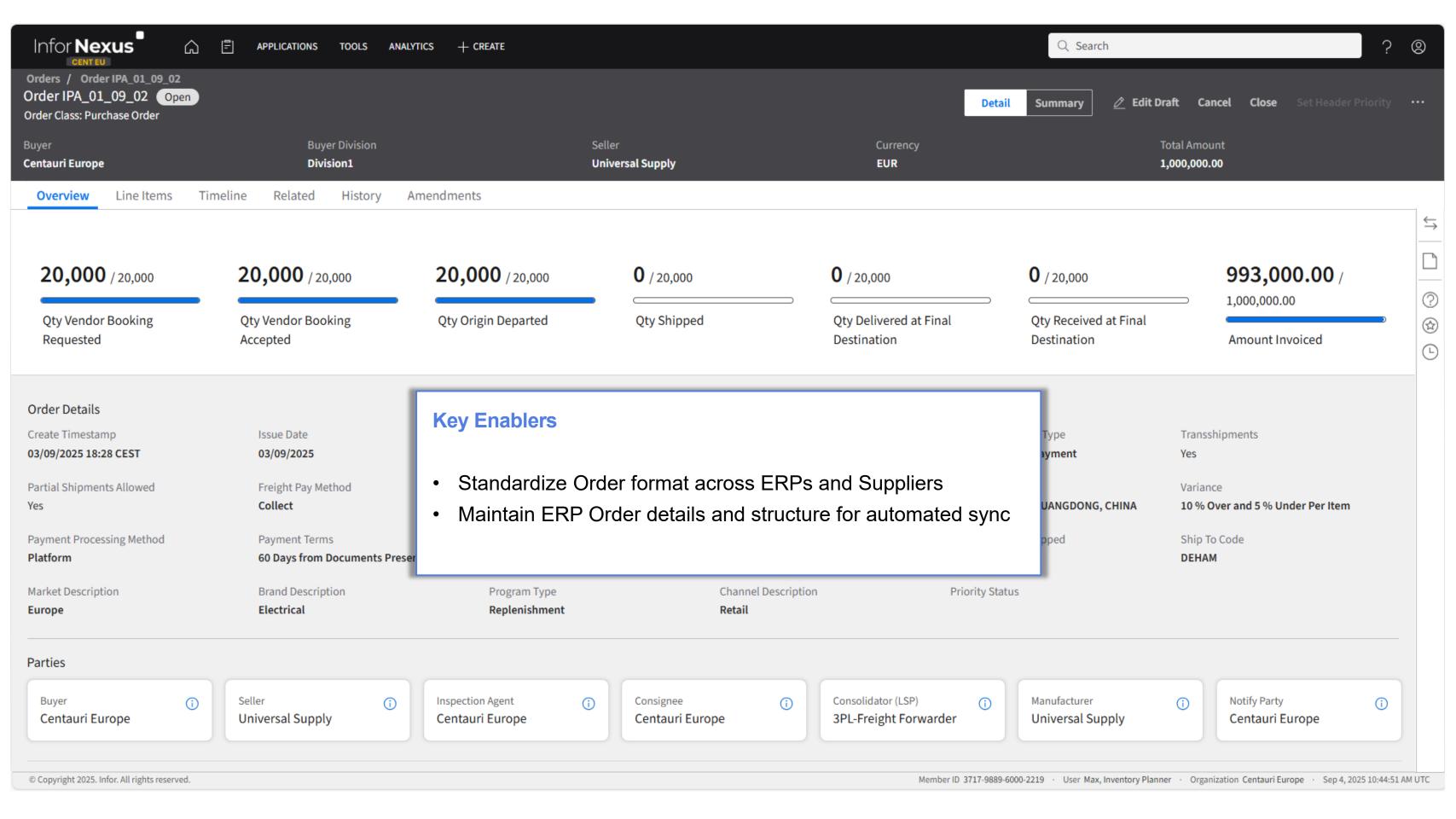


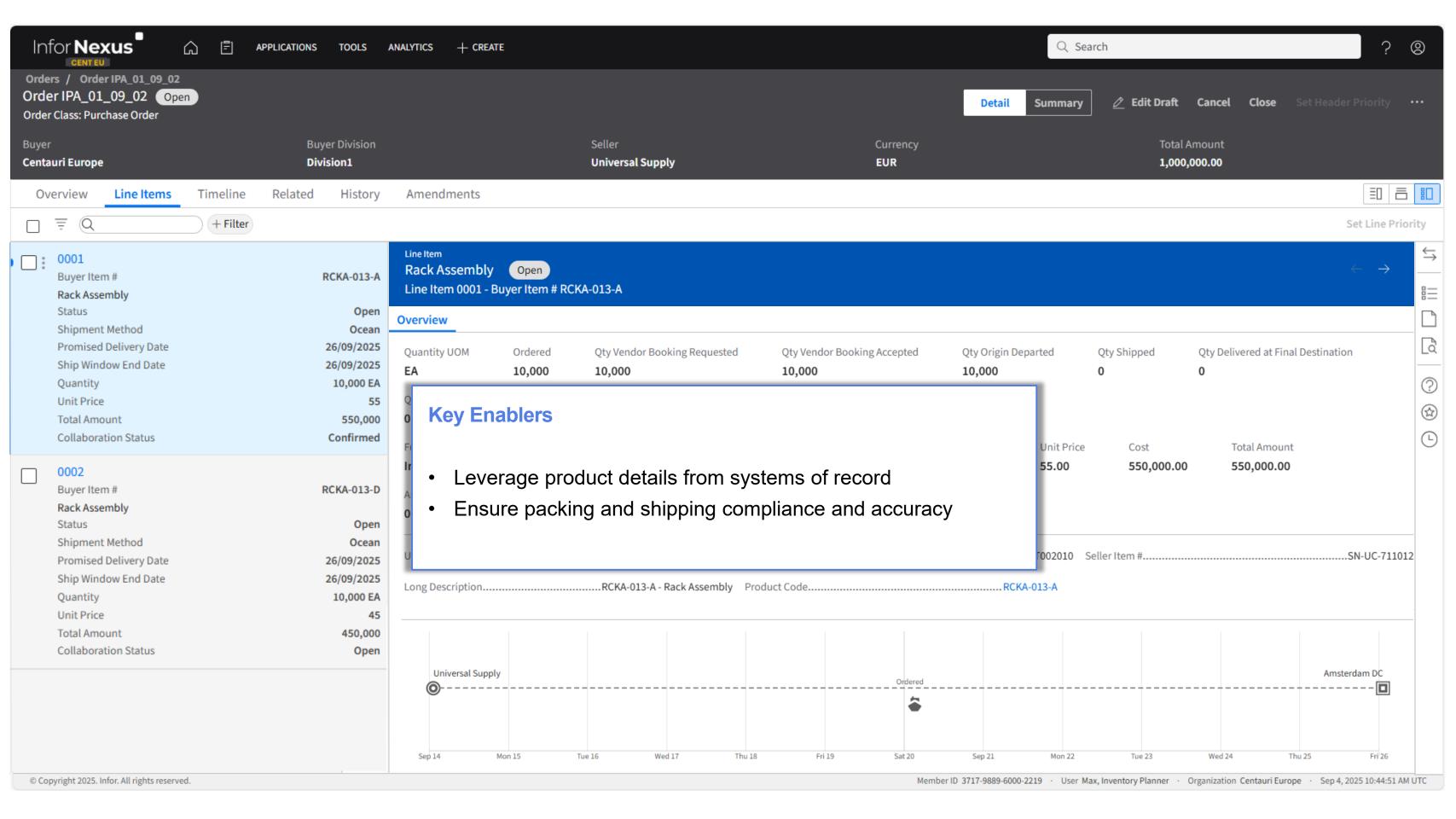


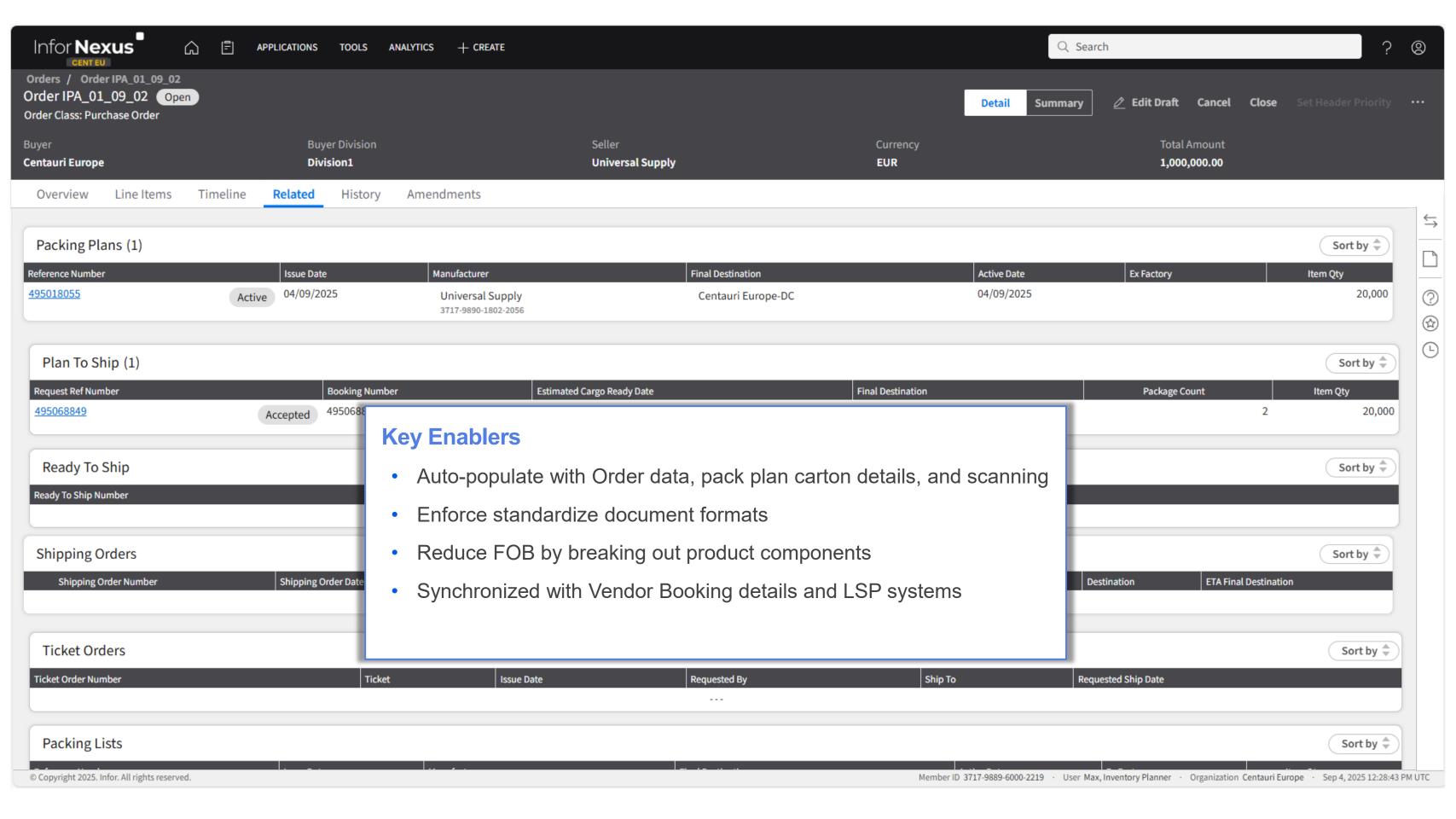


Key Enablers

- Delivery, acceptance and negotiation of key order terms such as price, date, quantities and mode
- Automated updates to ERP after acceptance and rule validations
- Critical order amendment tracking with audit trail







Procure to Pay

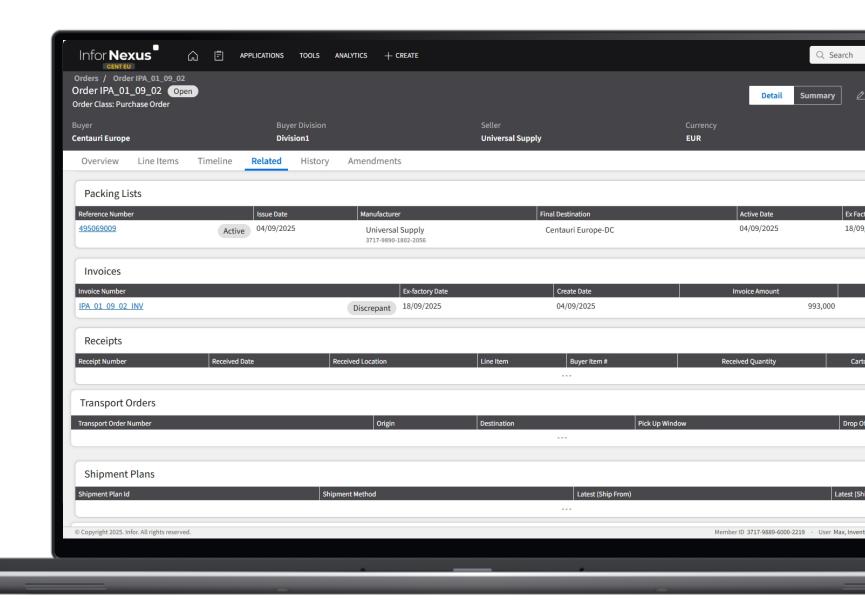
Key Capabilities

- Automated invoice creation, matching and approval
- Global payment management and visibility
- Supply Chain Financing

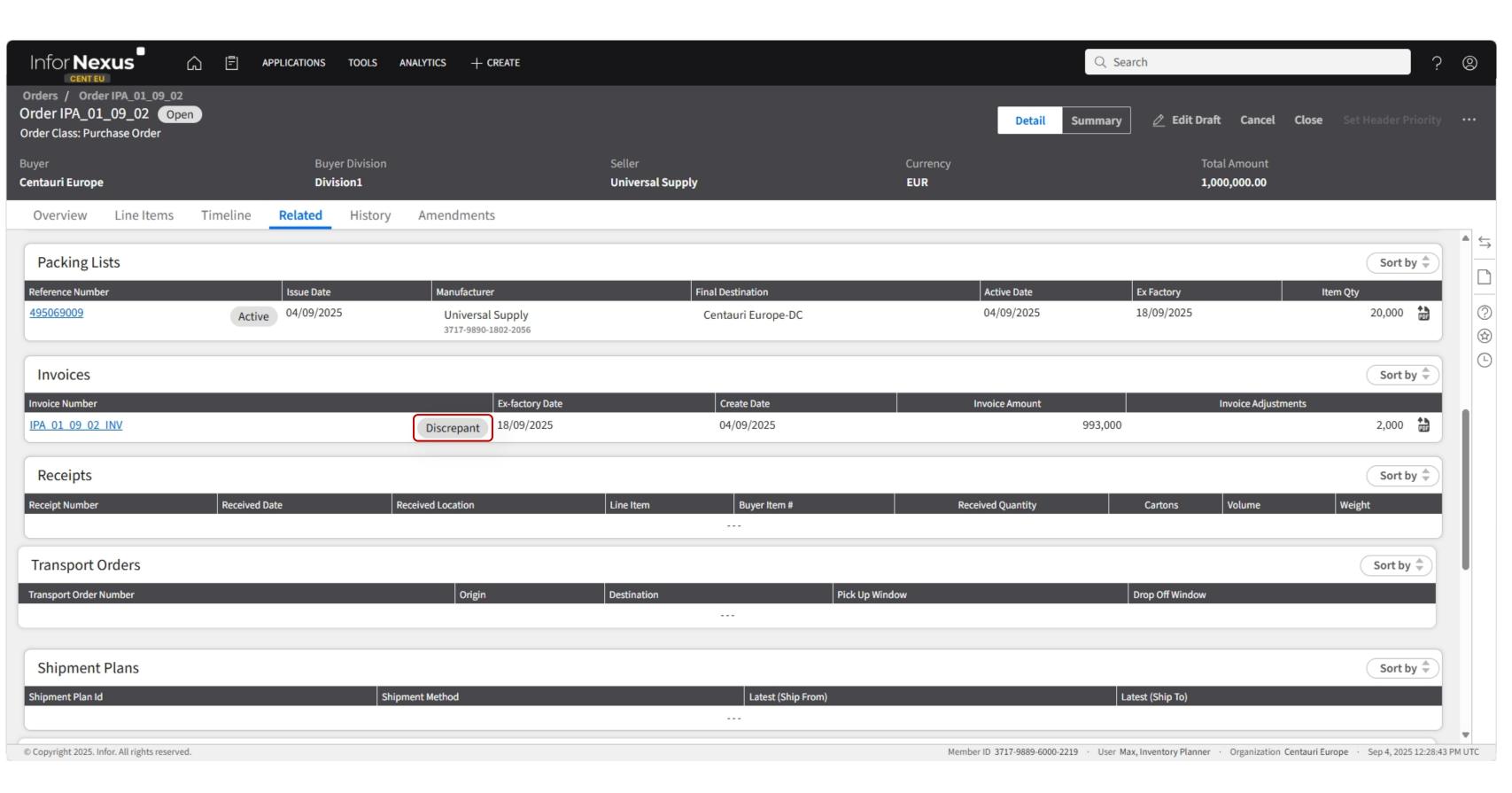
Customer Value

- Straight-through processing and scale headcount
- Enable strategic programs: extend terms, first sale and trading company
- Reducing banking fees
- Improve cashflow and supplier liquidity









Invoices

Invoice IPA_01_09_02_INV

Reference No

Invoice Folder IPA_01_09_02_INV

Transaction Type Cross-Border Full Service Transaction (CB-FST)

Buyer Centauri Europe

Universal Supply Seller

Invoice Folder Status Discrepant

Invoice Status

Outer Packing Method

Number of Packing Units

Fulfillment Status N/A N/A Invoice Receipt Status

Estimated Value Date

Documents

Payment Initiation Type **Buyer Approved Payment**

Invoice Issue Date 04/09/2025 Ex-factory Date 2025-09-18

Payment Authorized Amt

Payment No

Invoice Mdse Amount (EUR) 991,000.00 Total Adjustments Amt (EUR) 2,000.00 Total Taxes. (EUR) 0.00 Invoice Amount. (EUR) 993,000.00

New ▼

Description	Status	Next Task To	Last Modified By	Create Timestamp	History
Invoice	Active		Universal Supply	2025-09-04	View
Forwarder's Cargo Receipt	Active		3PL-Freight Forwarder	2025-09-04	View
Proof Of Inspection	Active		Centauri Europe	2025-09-04	View
Payment Authorization	New	Centauri Europe	Nexus	2025-09-04	View
Payments And Fees	Estimated		Nexus	2025-09-04	View

Destinations

Destination Name	Receipt Count	Last Receipt Date		Quantities		Balances
			Ordered	Invoiced	Received	Invoiced/ Received
Centauri Europe-DC	0		20,000	20,000	0	20,000

Orders

	Order	Order Status	Order Invoice Status	Origin Departed Status	Order Amount (EUR)	Invoice Mdse Amount (EUR)	Financing Balance (EUR)	Earliest Date	Latest Date	Payment Terms	Contract Reference	
										60 Days from		
	IPA 01 09 02	Open	Partially Invoiced	Fully Shipped	1 000 000 00	991 000 00		2025-09-14	2025-09-26	Documents		
right 2	025 Infor All rights reserved							Member ID 3717-099	9-6000-2219 User May Inventor	V Planner Organization Centauri Fu	urone Sen 4 2025 2-	00-4

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Member ID 3717-9889-6000-2219 User Max, Inventory Planner Organization Centauri Europe Sep 4, 2025 2:00:45 PM UTC ▼

New ▼

Invoice Folder IPA_01_09_02_INV Invoices

Invoice IPA_01_09_02_INV

Reference No

Cross-Border Full Service Transaction (CB-FST) Transaction Type

Centauri Europe Buyer Universal Supply Seller Discrepant Invoice Folder Status

Invoice Status Active

Outer Packing Method Number of Packing Units

Fulfillment Status N/A N/A Invoice Receipt Status

Estimated Value Date

Payment Initiation Type **Buyer Approved Payment**

04/09/2025 Invoice Issue Date Ex-factory Date 2025-09-18

Payment Authorized Amt

Payment No

Invoice Mdse Amount (EUR)	991,000.00
Total Adjustments Amt (EUR)	2,000.00
Total Taxes. (EUR)	0.00

Invoice Amount. (EUR) 993,000.00

Documents

Description	Status	Next Task To	Last Modified By	Create Timestamp	History
Invoice	Active		Universal Supply	2025-09-04	View
Forwarder's Cargo Receipt	Active		3PL-Freight Forwarder	2025-09-04	View
Proof Of Inspection	Active		Centauri Europe	2025-09-04	View
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Destinations

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	1									60 Days from		
	IPA 01 09 02	Open	Partially Invoiced	Fully Shipped	1 000 000 00	991 000 00	<u>(</u>	2025-09-14	2025-09-26	Documents		
© Copyright 20	© Copyright 2025. Infor. All rights reserved.											

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Destinations

Destination Name	Receipt Count	Last Receipt Date	Quantities Balances		Balances	
			Ordered	Invoiced	Received	Invoiced/ Received
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Orders

Order	Order Status	Order Invoice Status	Origin Departed Status	Order Amount (EUR)	Invoice Mdse Amount (EUR)	Financing Balance (EUR)	Earliest Date	Latest Date	Payment Terms	Contract Reference
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IPA 01 09 02	Open	Partially Invoiced	Fully Shipped	1 000 000 00	991 000 00		2025-09-14	2025-09-26	Documents	

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Member ID 3717-9889-6000-2219 User Max, Inventory Planner Organization Centauri Europe Sep 4, 2025 2:00:45 PM UTC ▼

New ▼







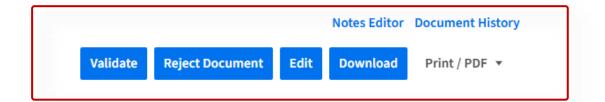
APPLICATIONS TOOLS ANALYTICS





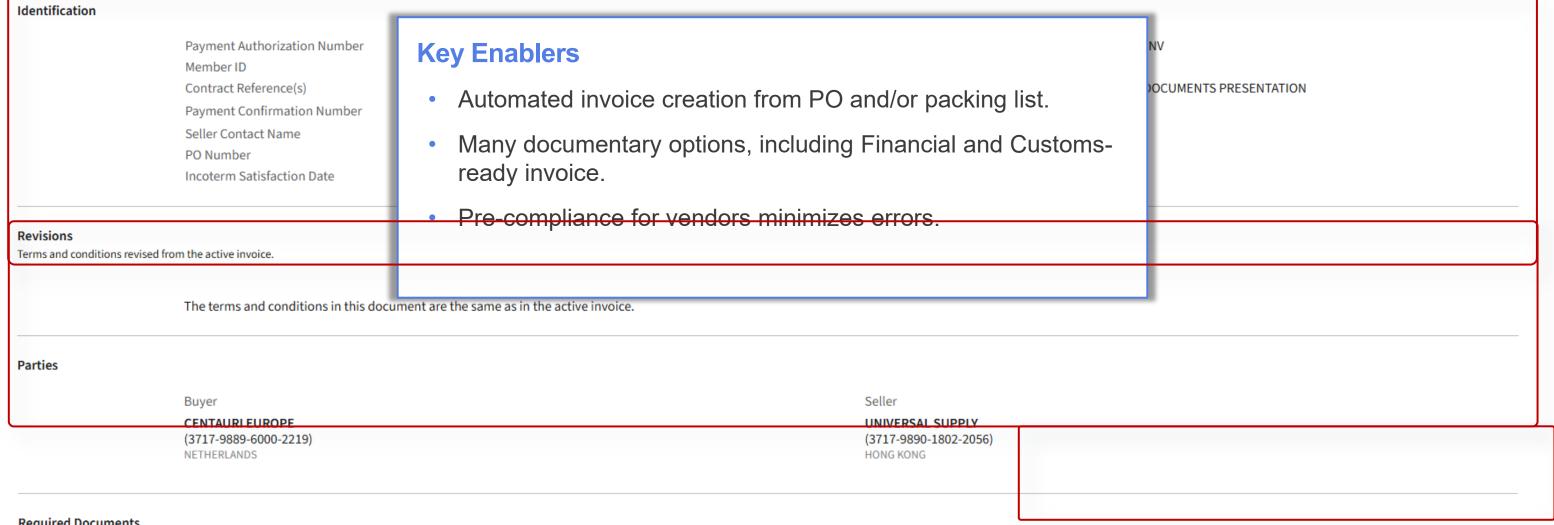
Q Search

Invoice Folder IPA_01_09_02_INV / Payment Authorization 495204287



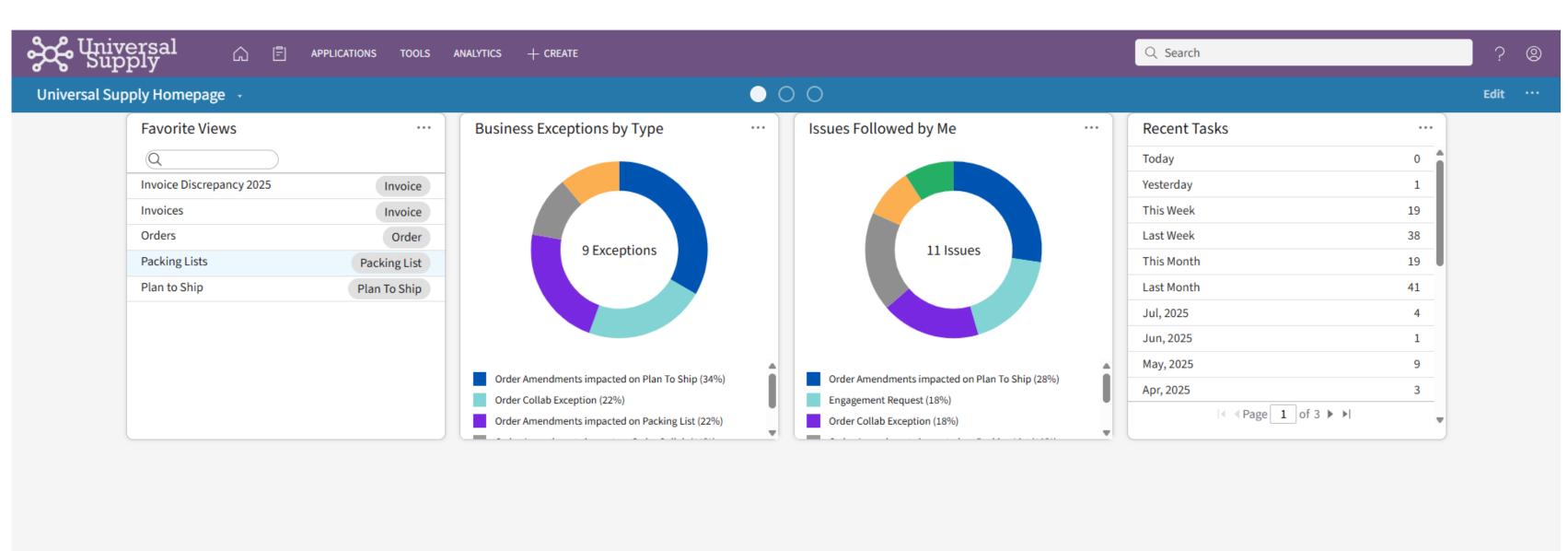
Display Document Versioning

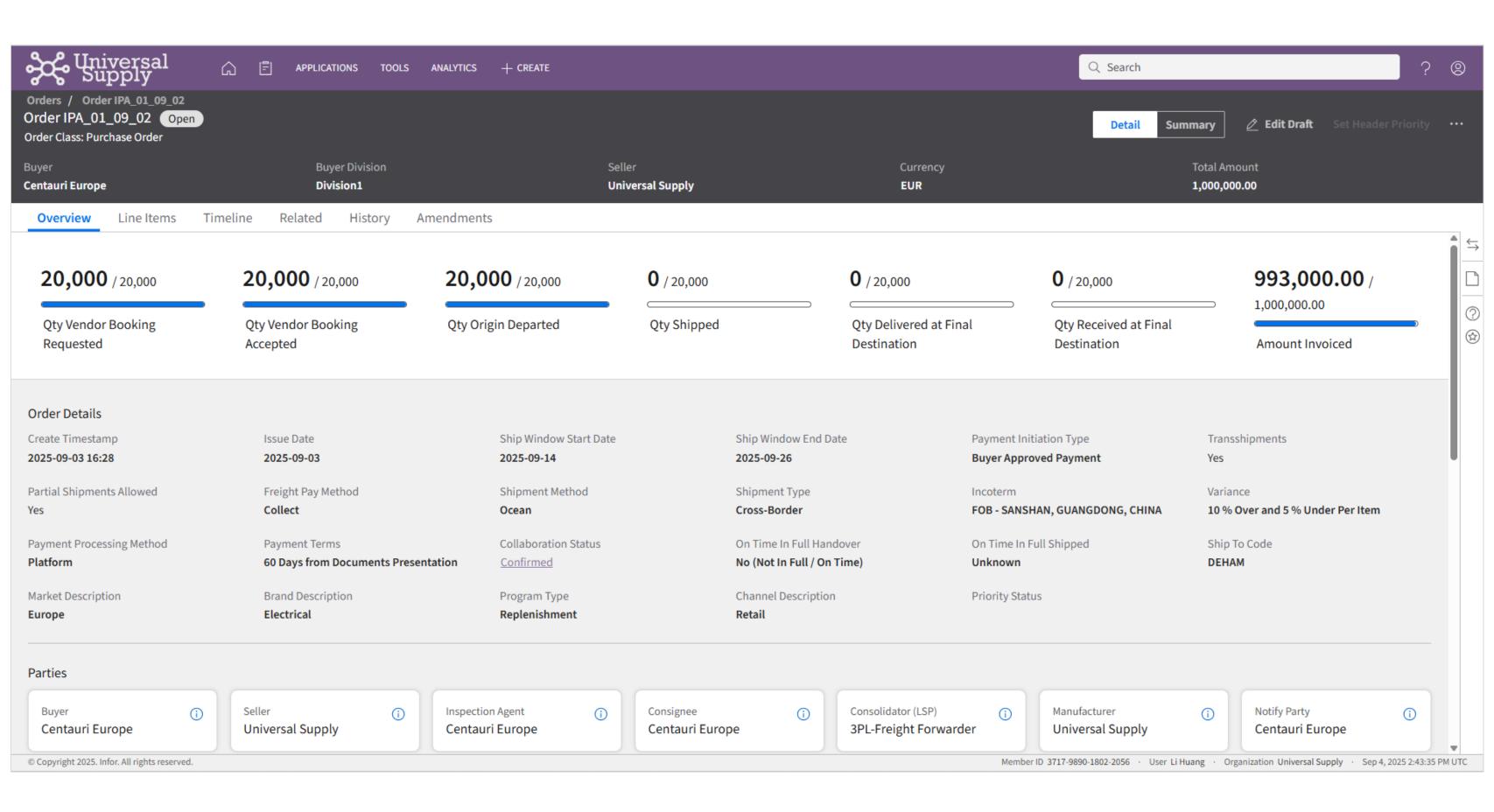
Payment Authorization - Preview



Required Documents

Summary of all required documents for the transaction.





Invoice Folder IPA_01_09_02_INV

Payment Authorization 495204287

Notes Editor Document History

Print / PDF ▼

Display Document Versioning

Payment Authorization - Preview

Identification

Payment Authorization Number

Member ID

Contract Reference(s)

Payment Confirmation Number

Seller Contact Name

PO Number

Incoterm Satisfaction Date

Revisions

Terms and conditions revised from the active invoice.

Key Enablers

- Automated invoice creation from PO and/or packing list.
- Many documentary options, including Financial and Customsready invoice.
- Pre-compliance for vendors minimizes errors.

MENTS PRESENTATION

The terms and conditions in this document are the same as in the active invoice.

Parties

Buyer

CENTAURI EUROPE (3717-9889-6000-2219)

NETHERLANDS

Seller

UNIVERSAL SUPPLY (3717-9890-1802-2056)

HONG KONG



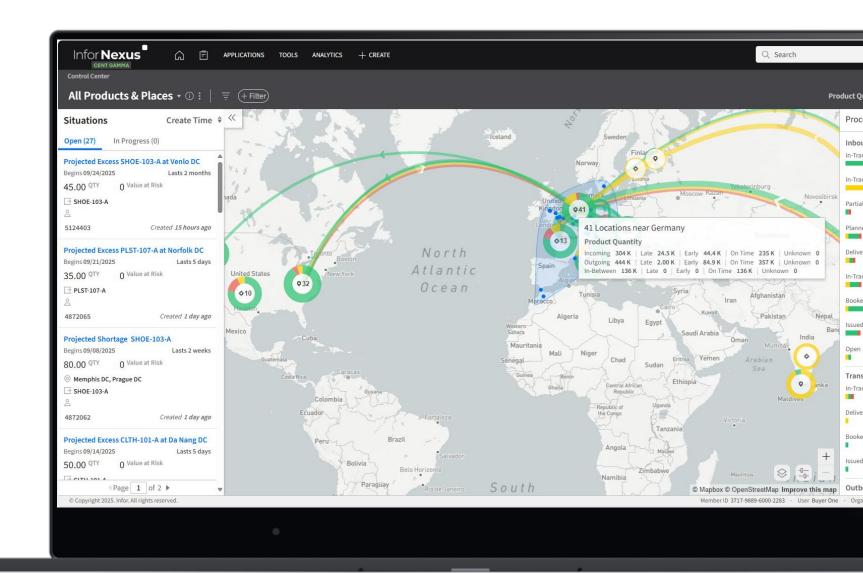
End to End Visibility

Key Capabilities

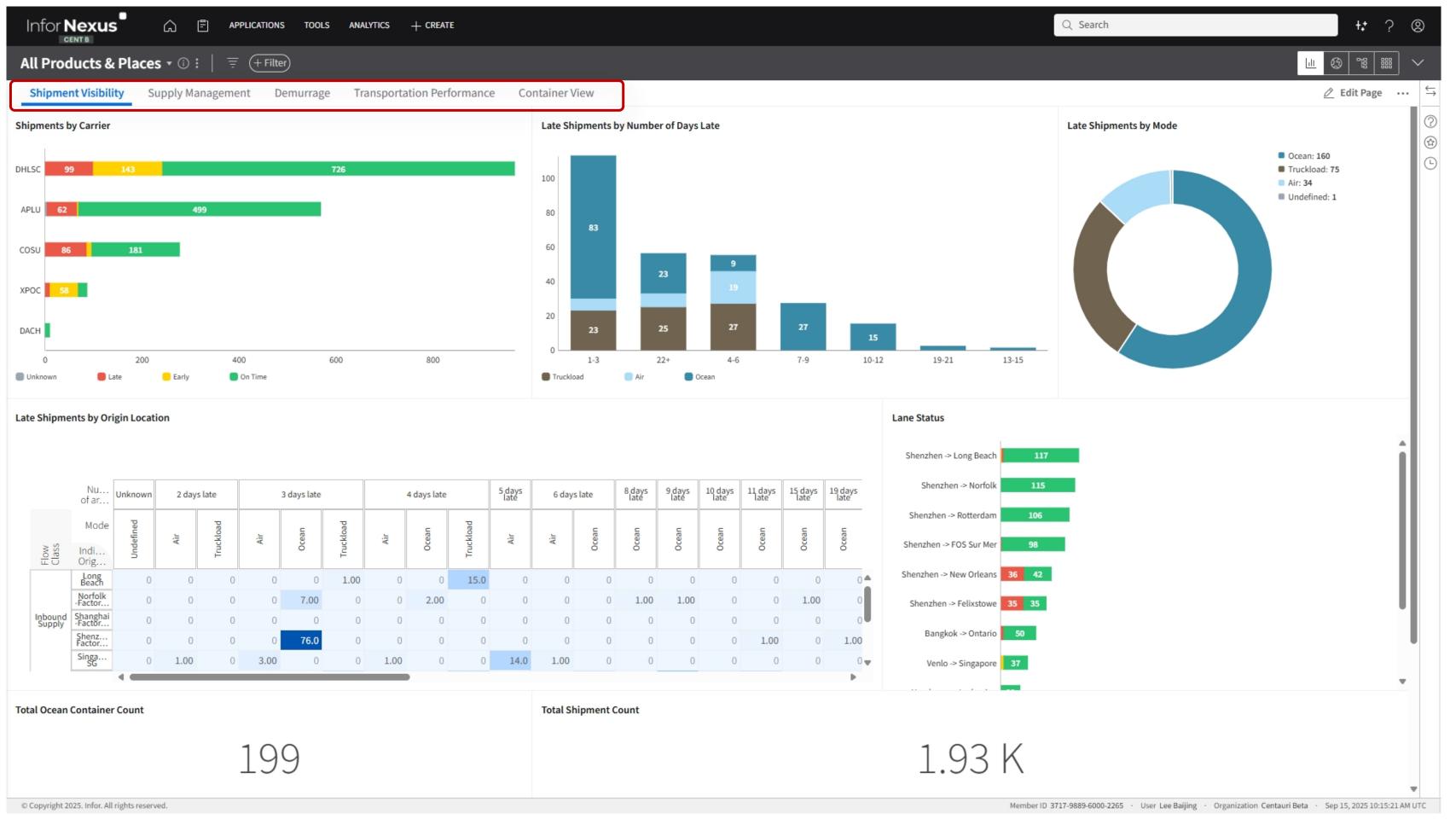
- Real-time status, events and transactions, combined with partner data feeds
- Predict exceptions with ML on network data to see customer impact and value at risk
- Multi-party collaboration and execution

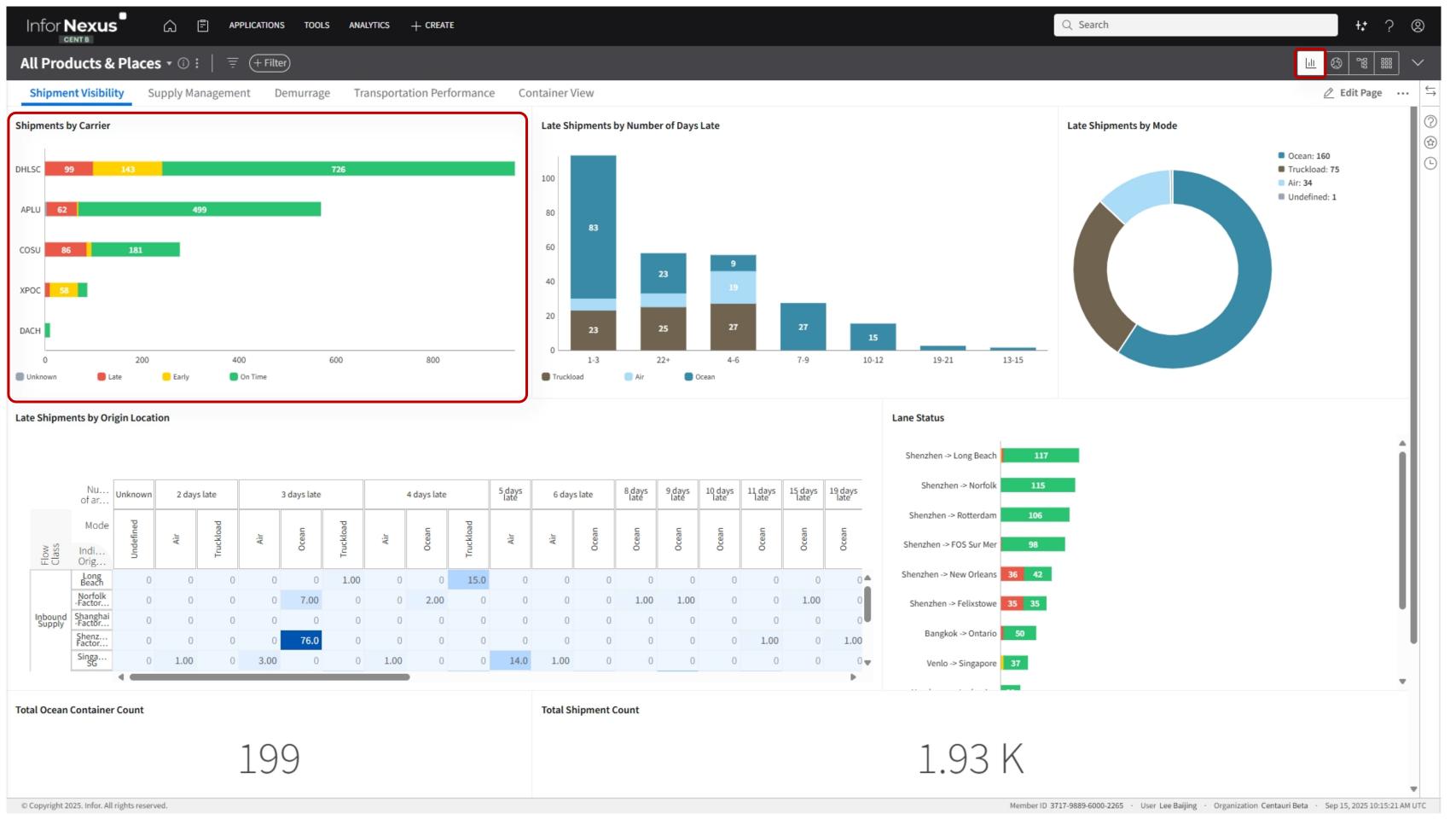
Customer Value

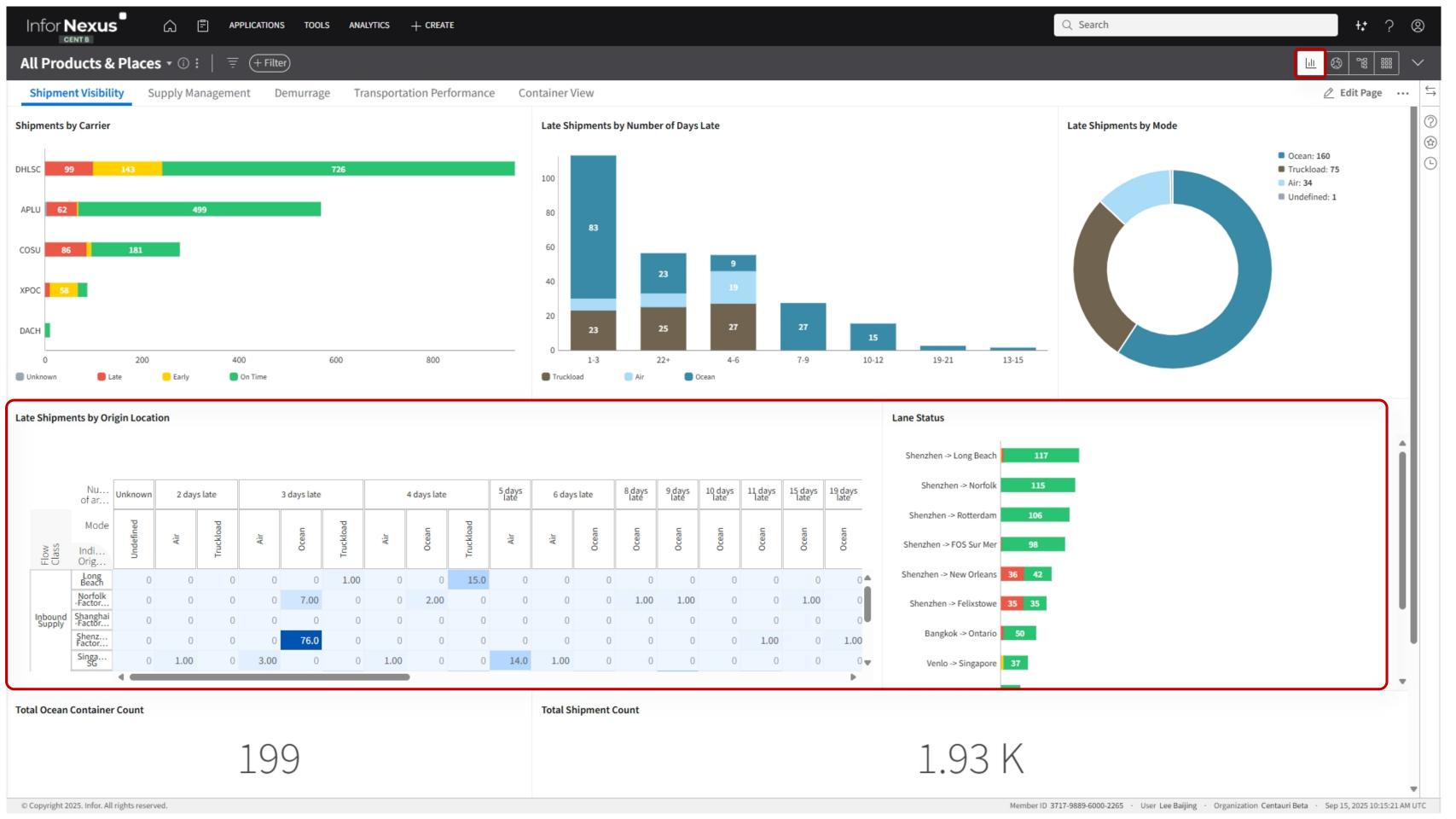
- Sense sooner and react faster to protect revenues, profitability, and customers
- Reduce expediting costs with pre-shipment and in-transit global order tracking
- Early alerts to projected shortage/stockout with continuous supply-demand alignment

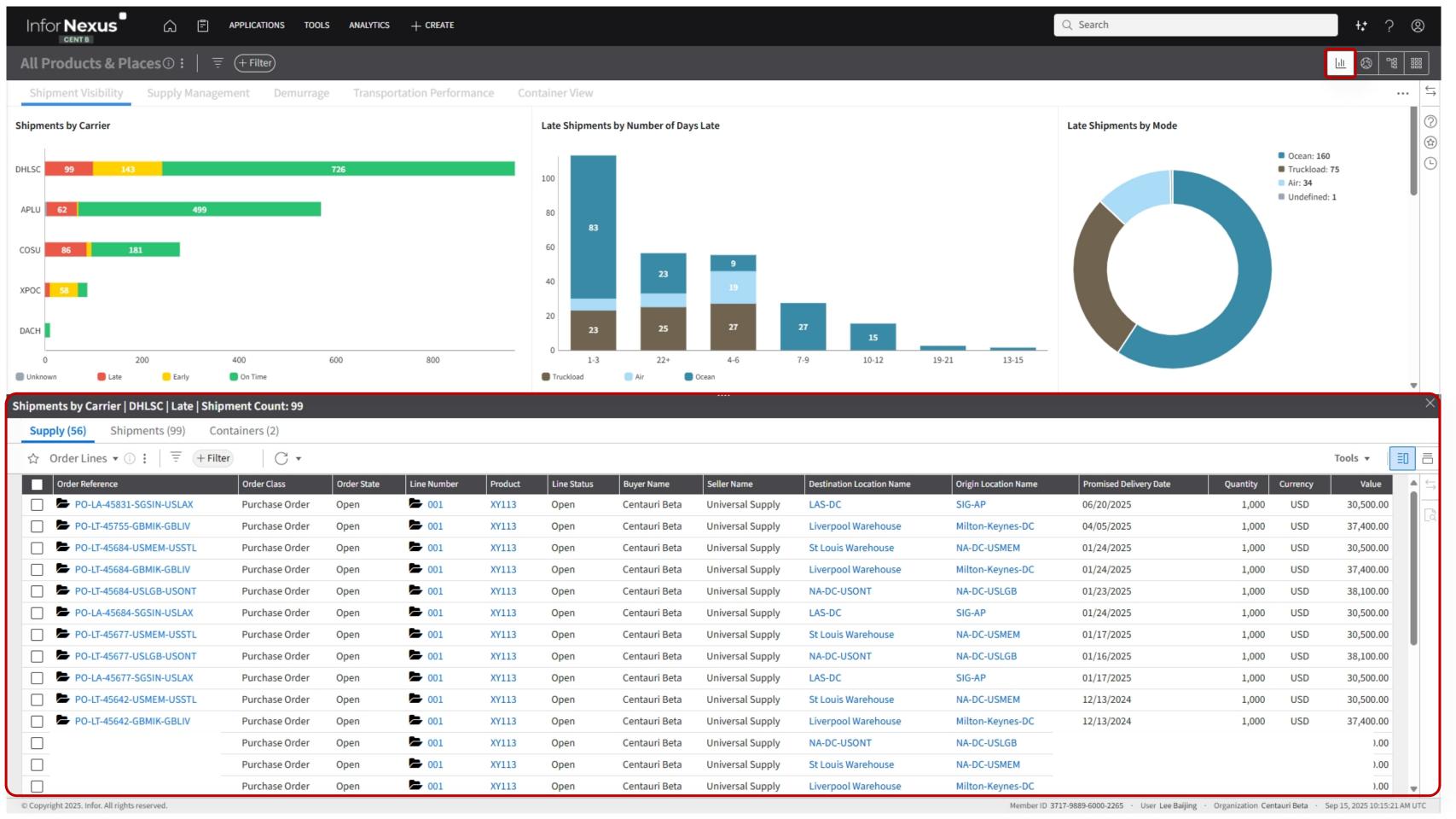


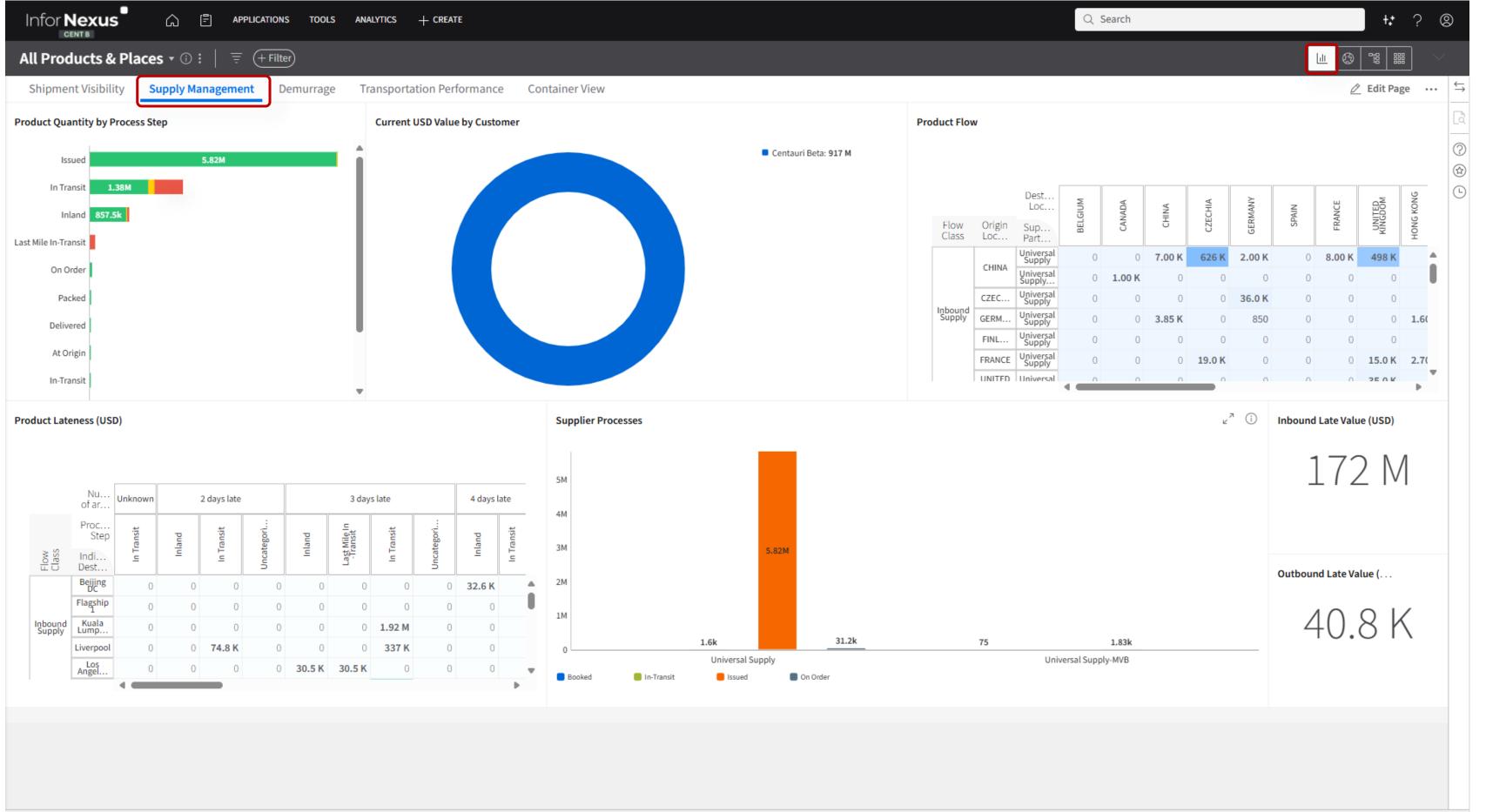


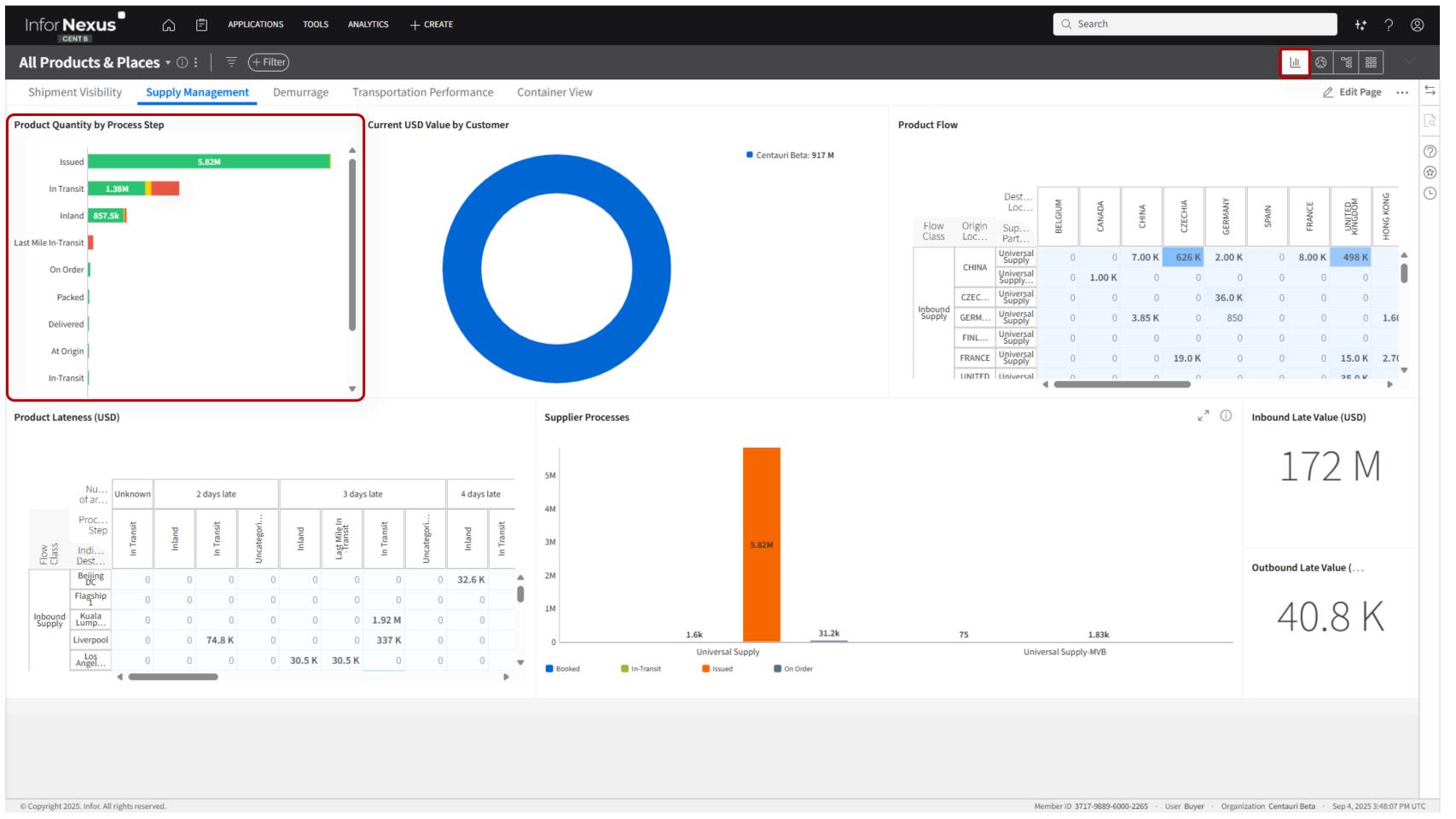


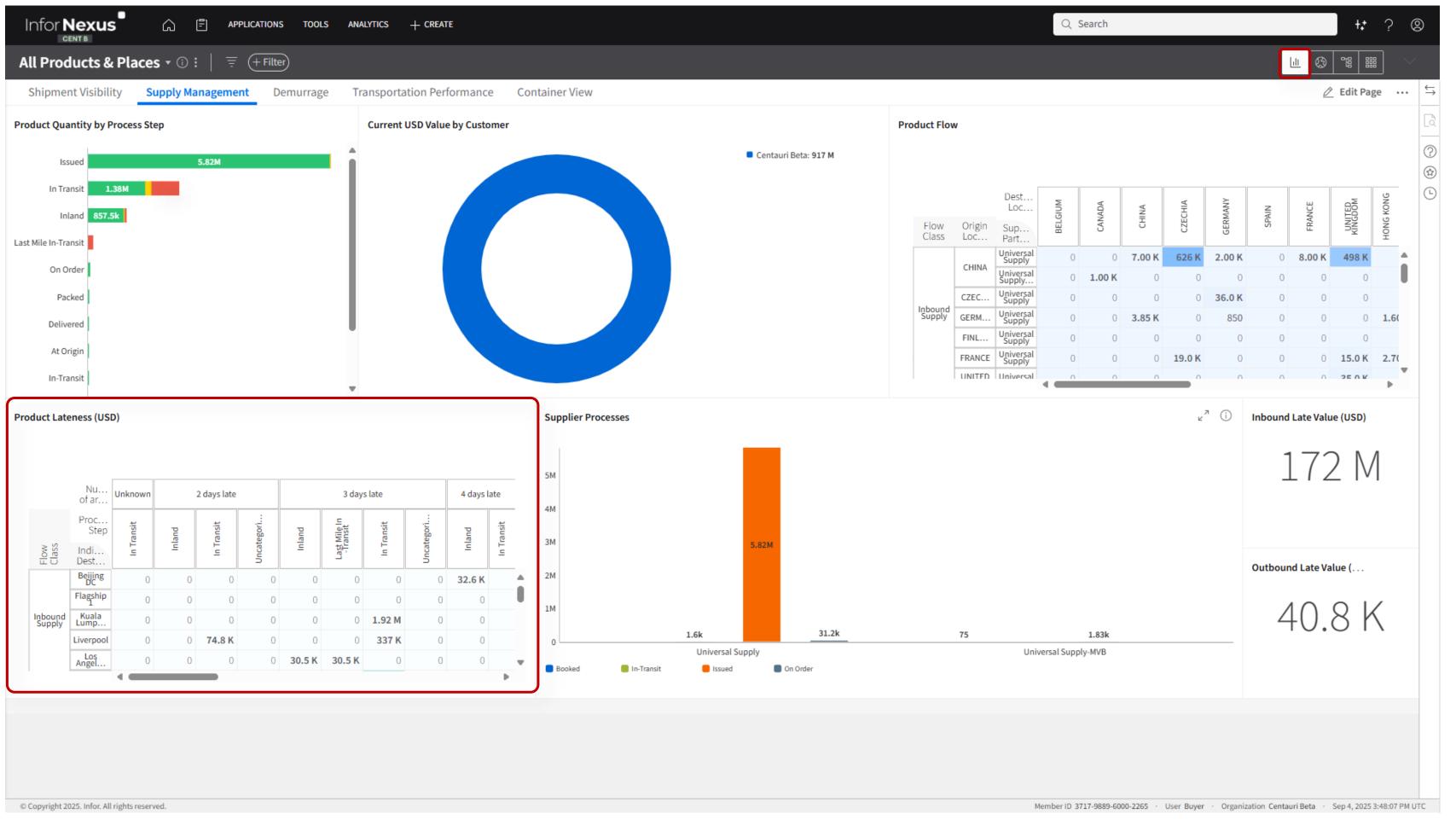


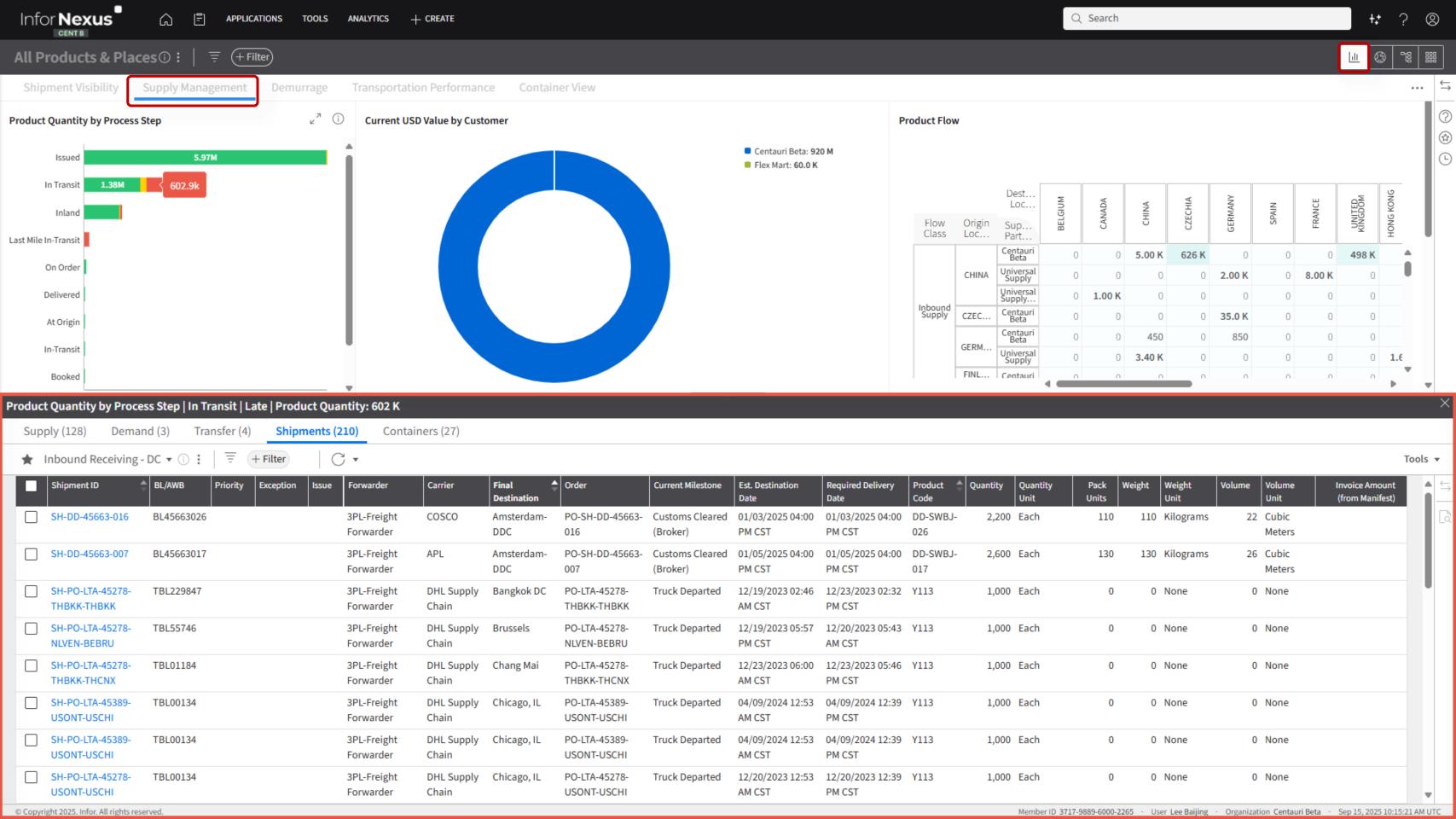


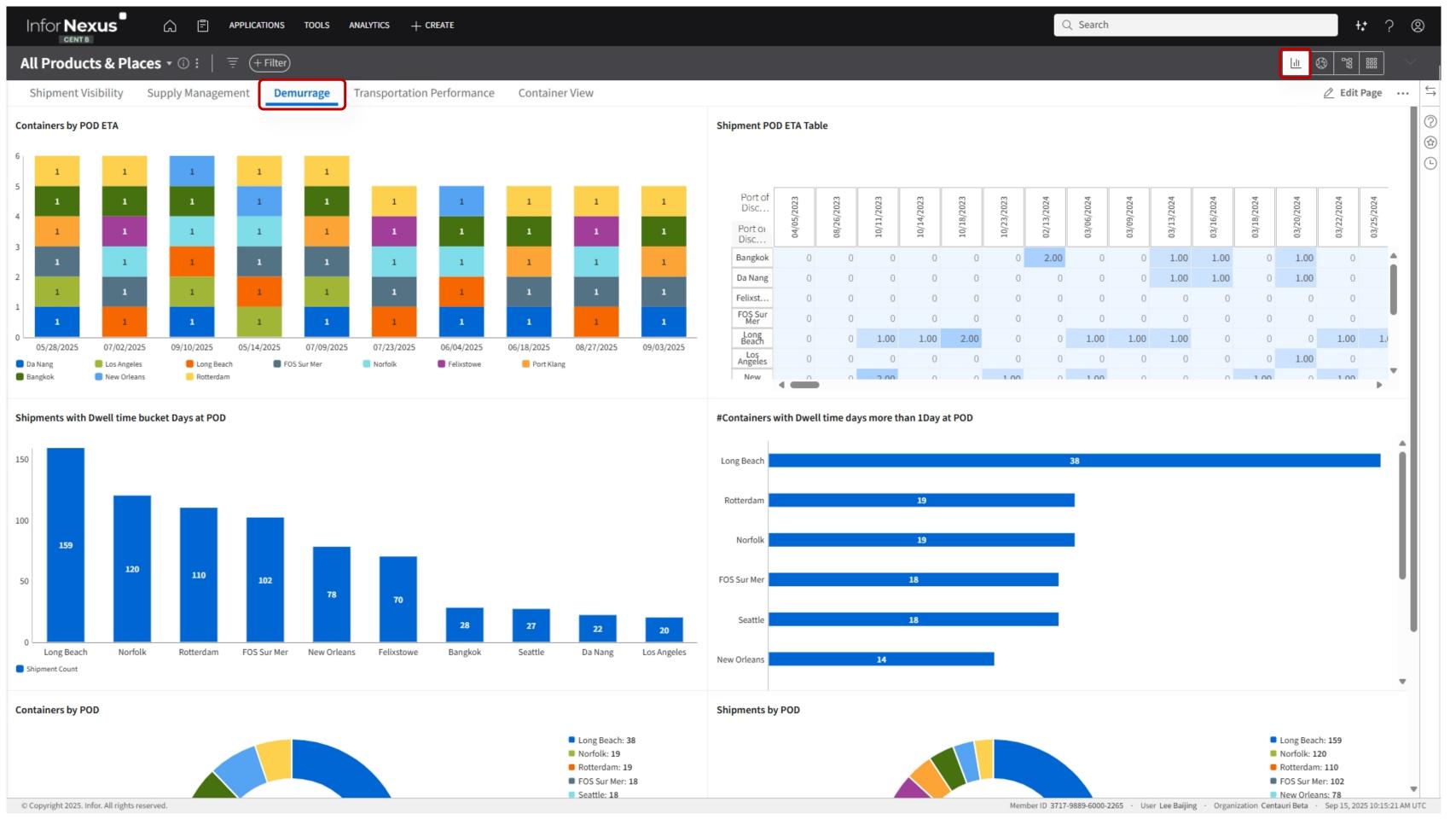


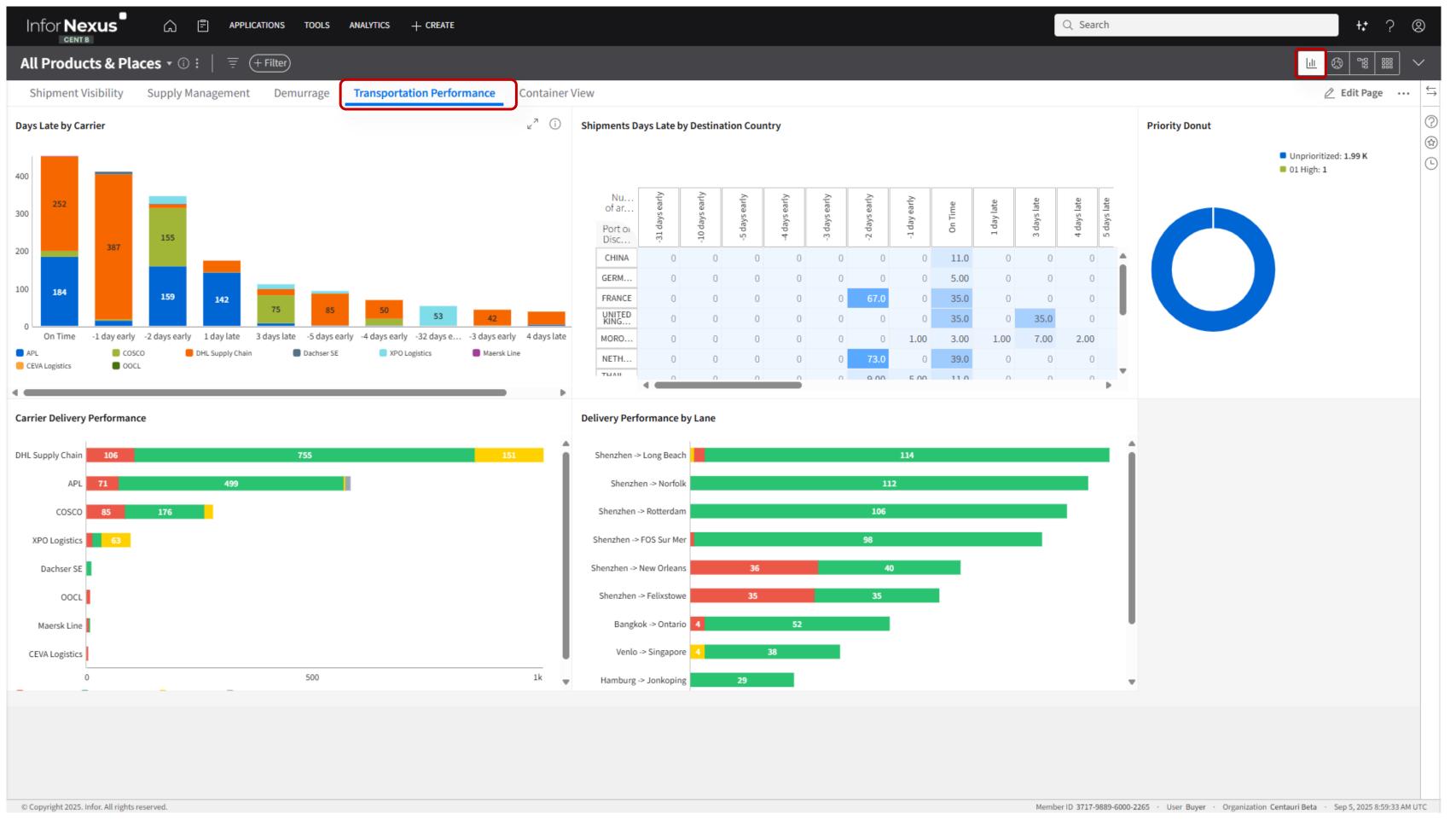


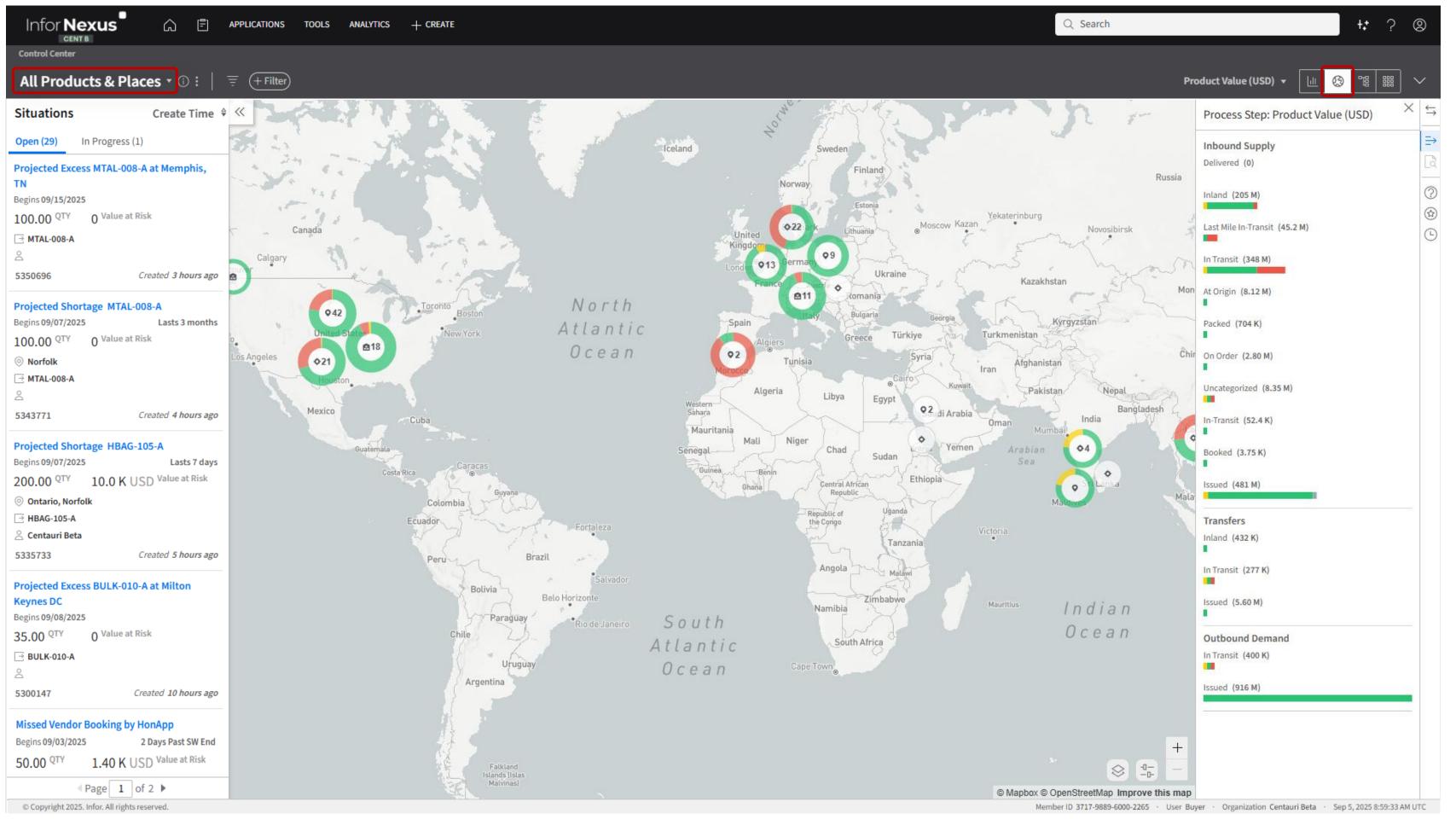


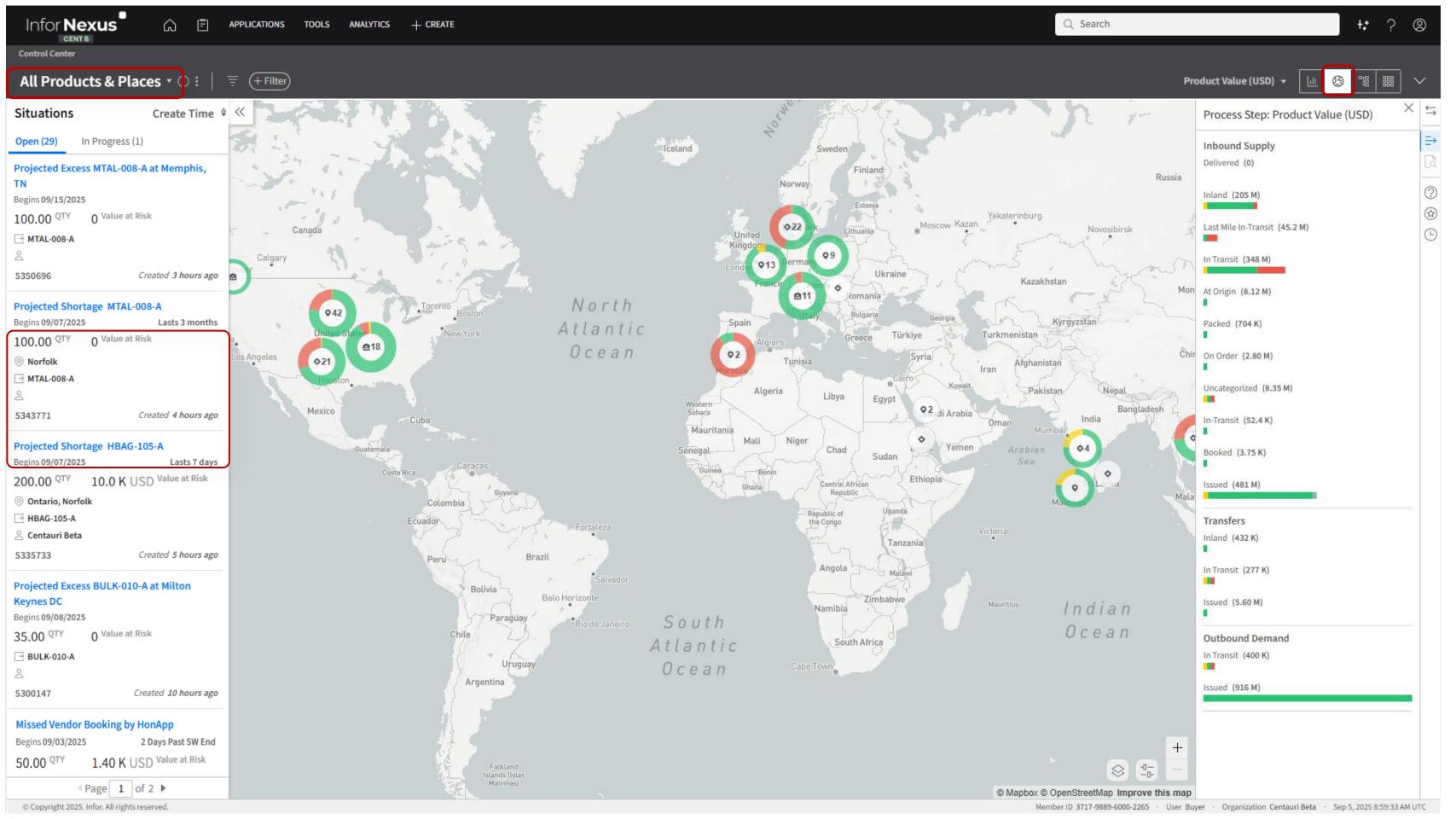


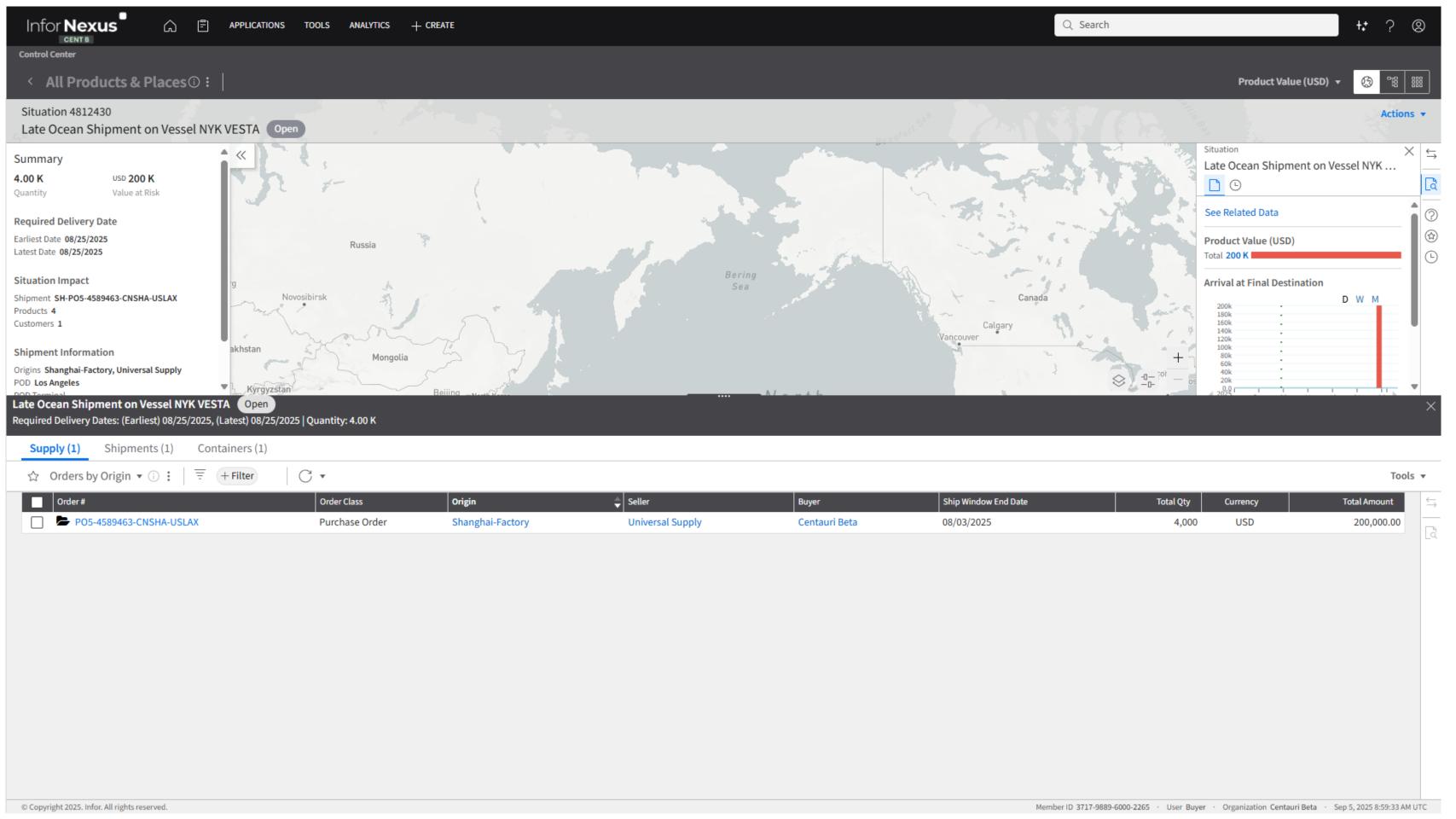


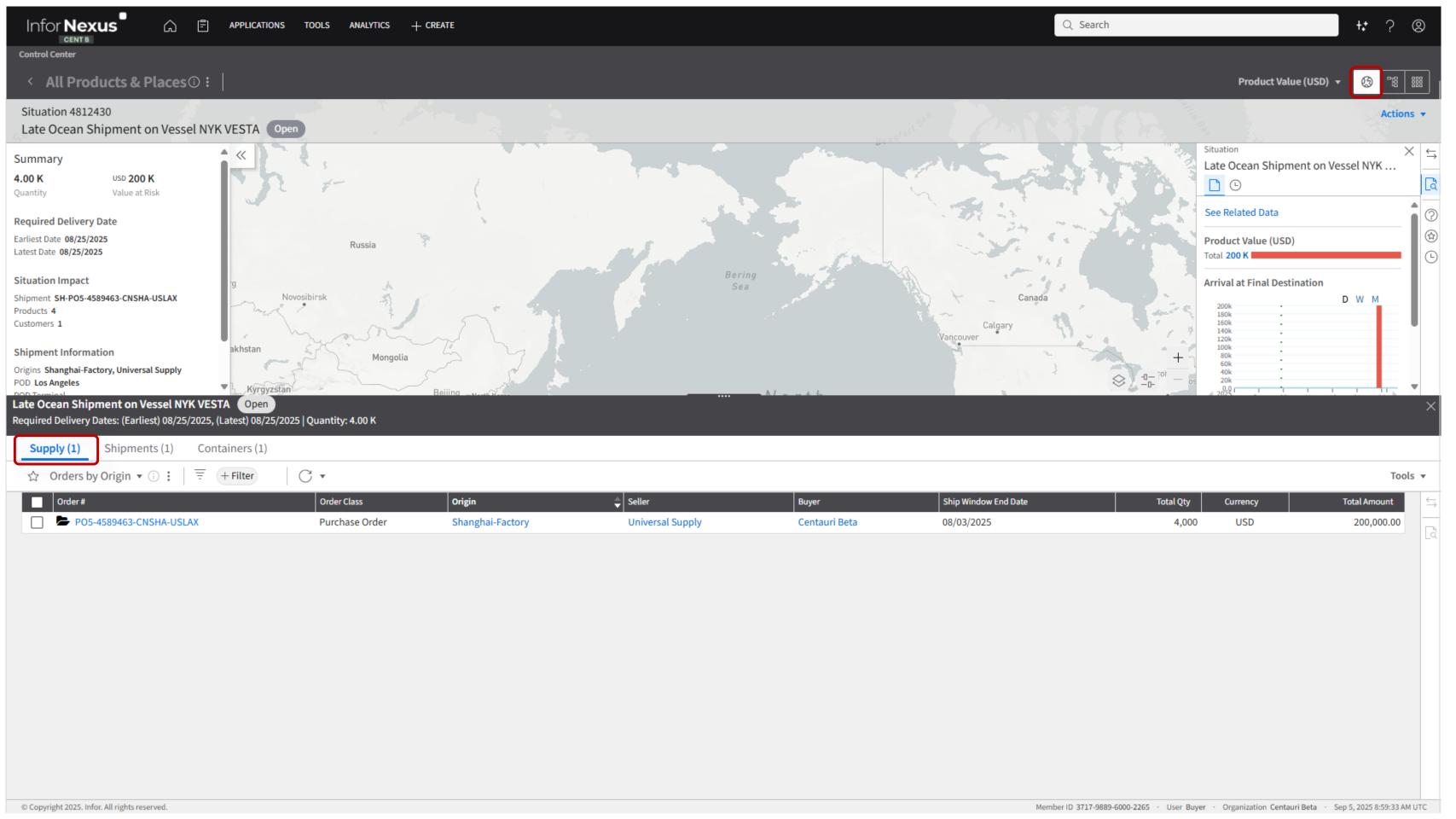


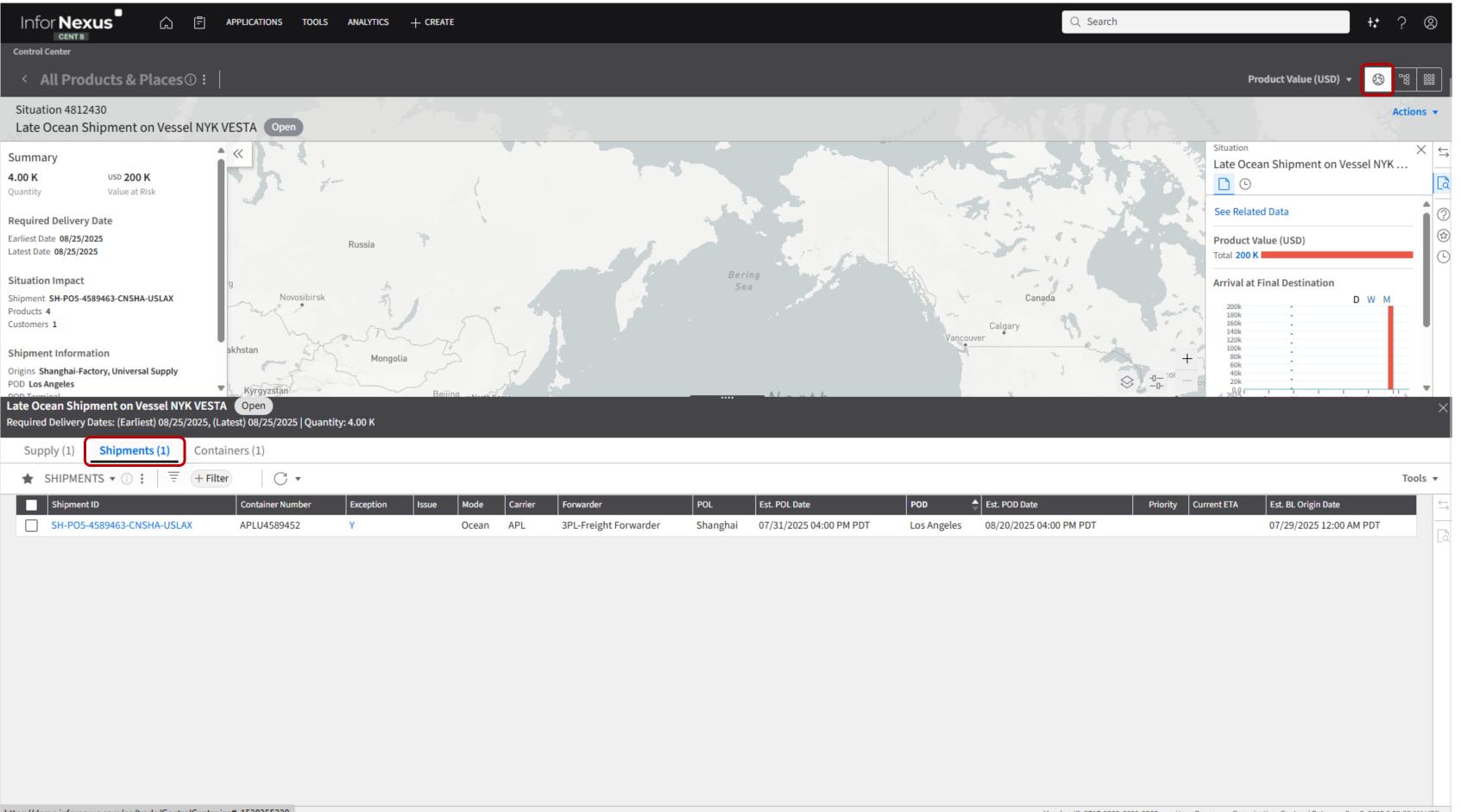


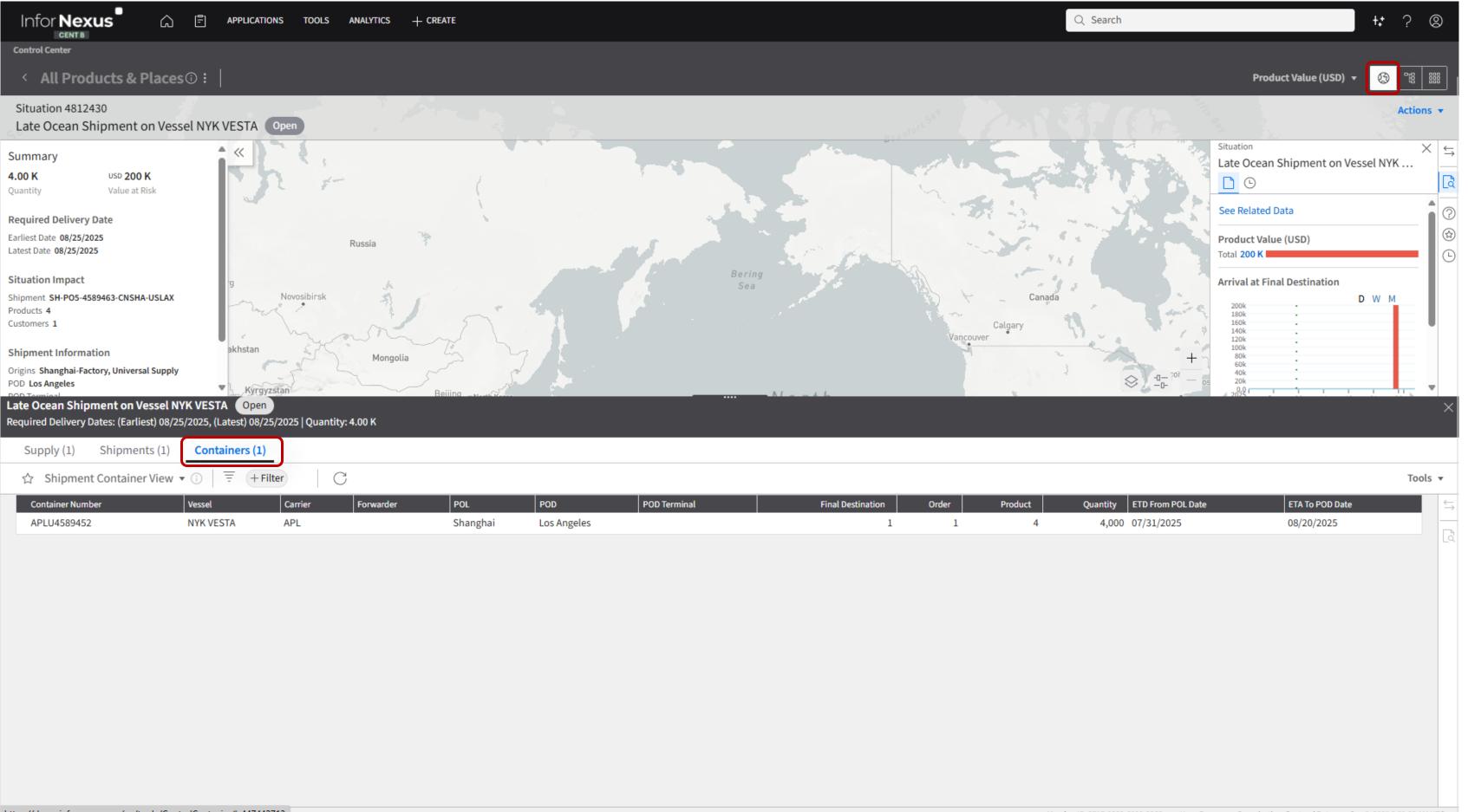


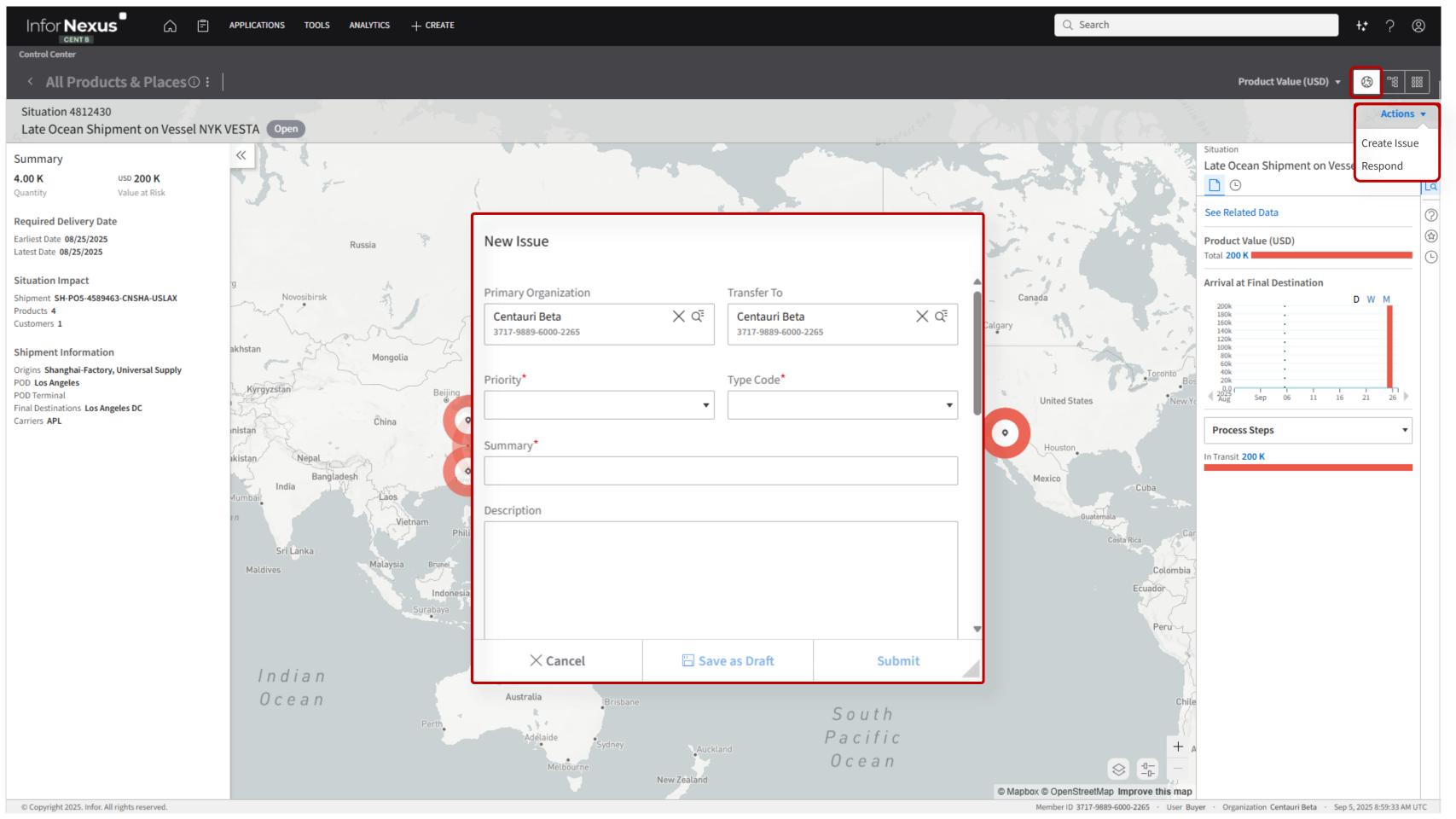


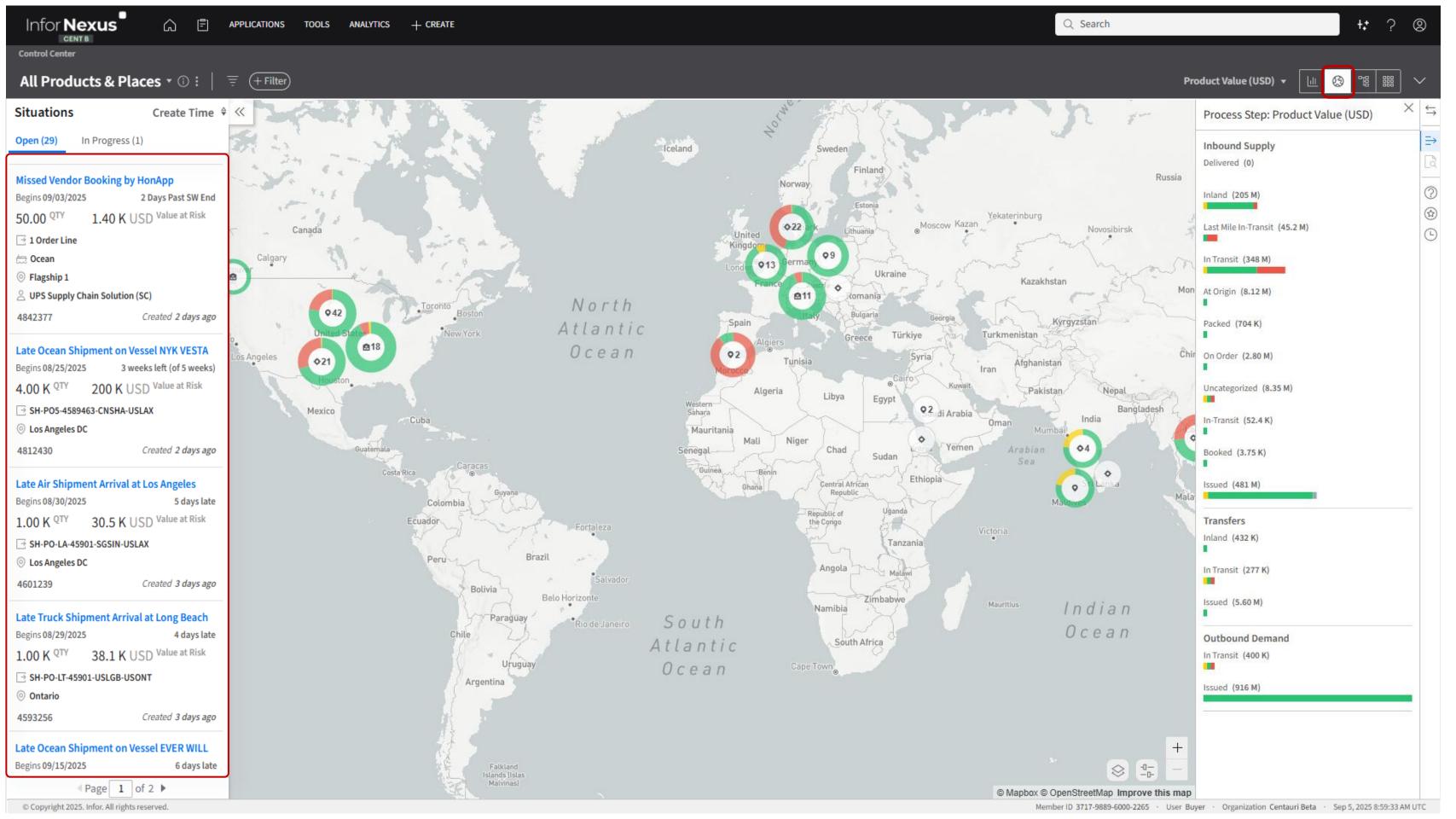


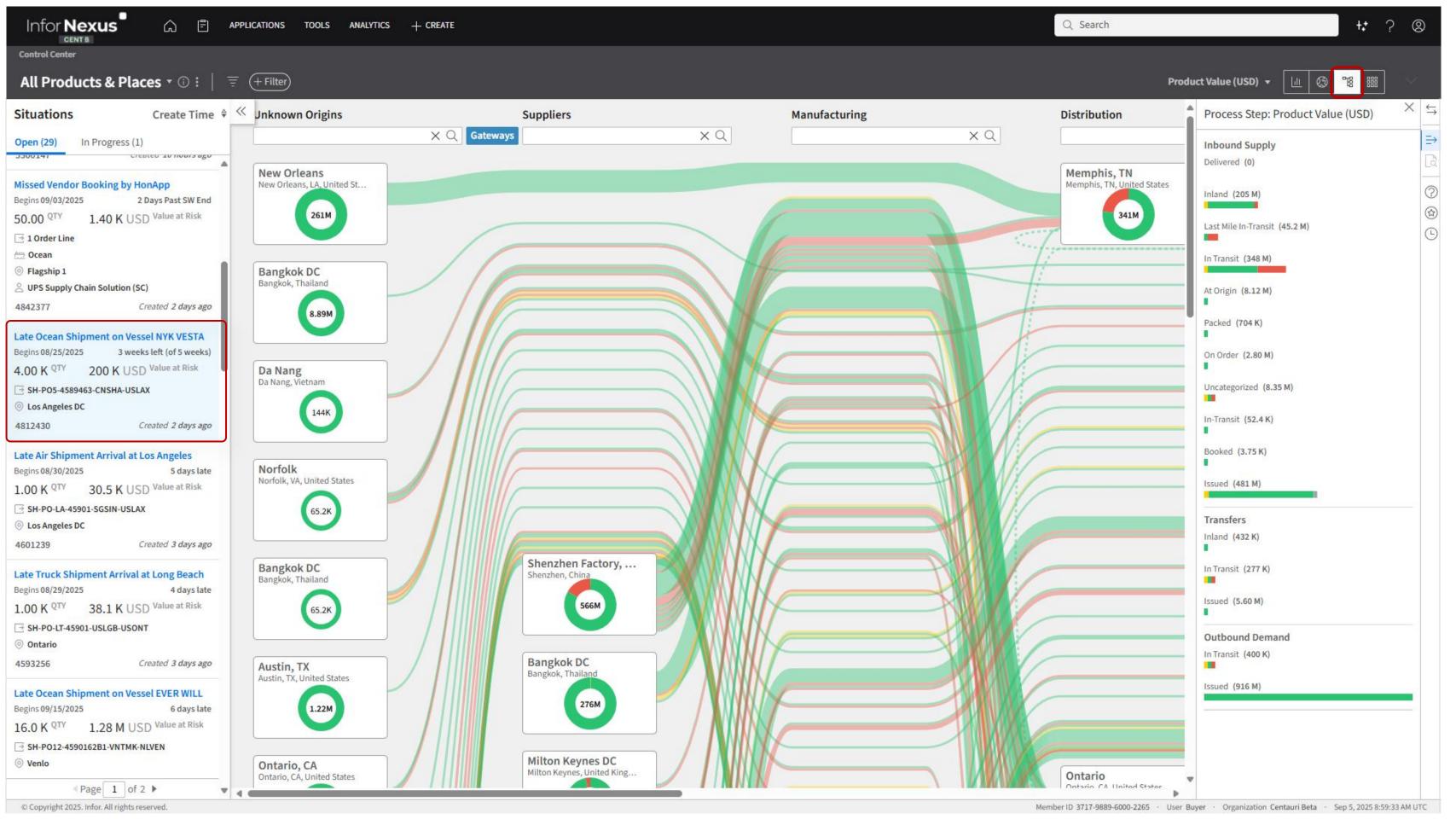


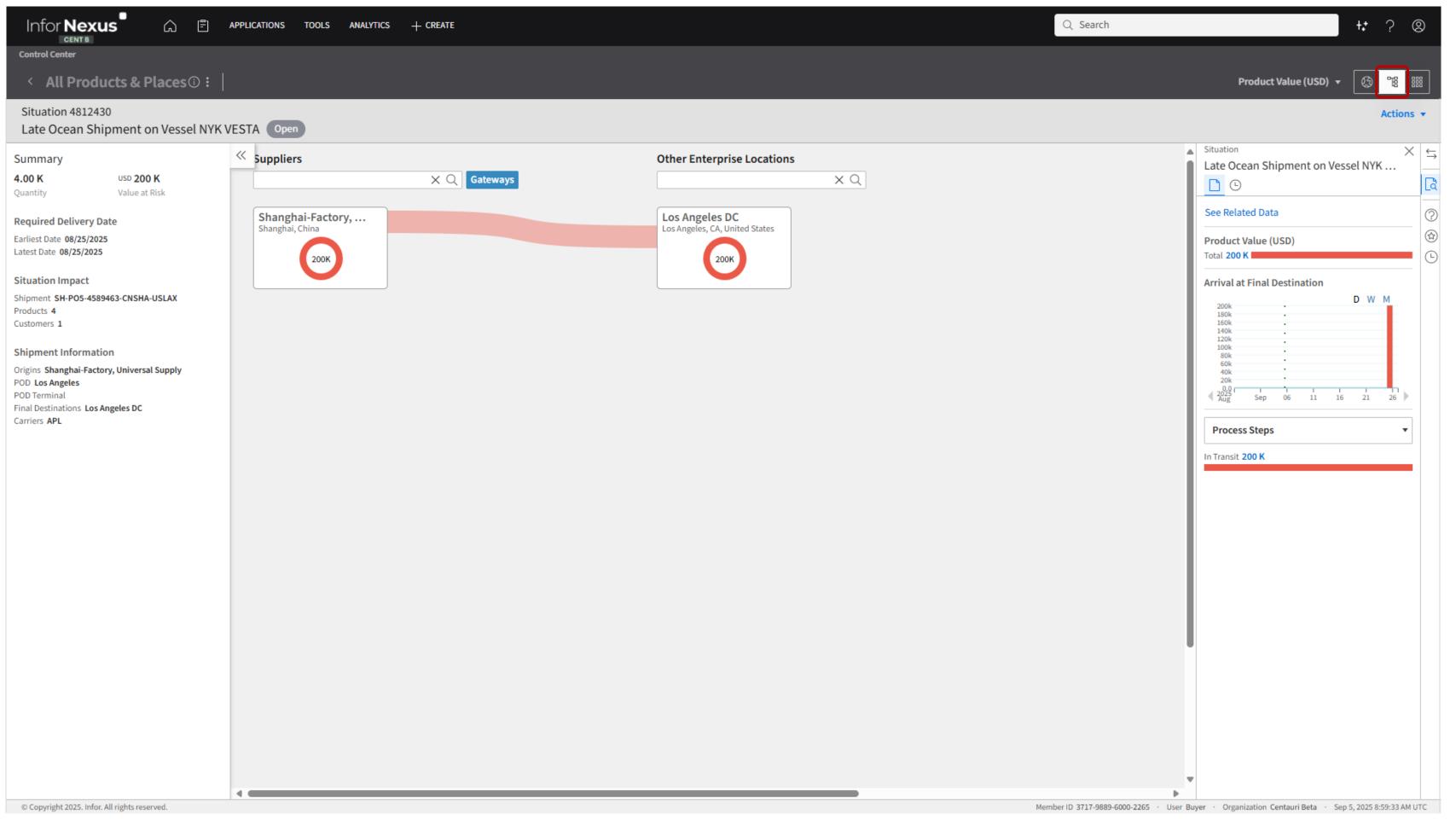


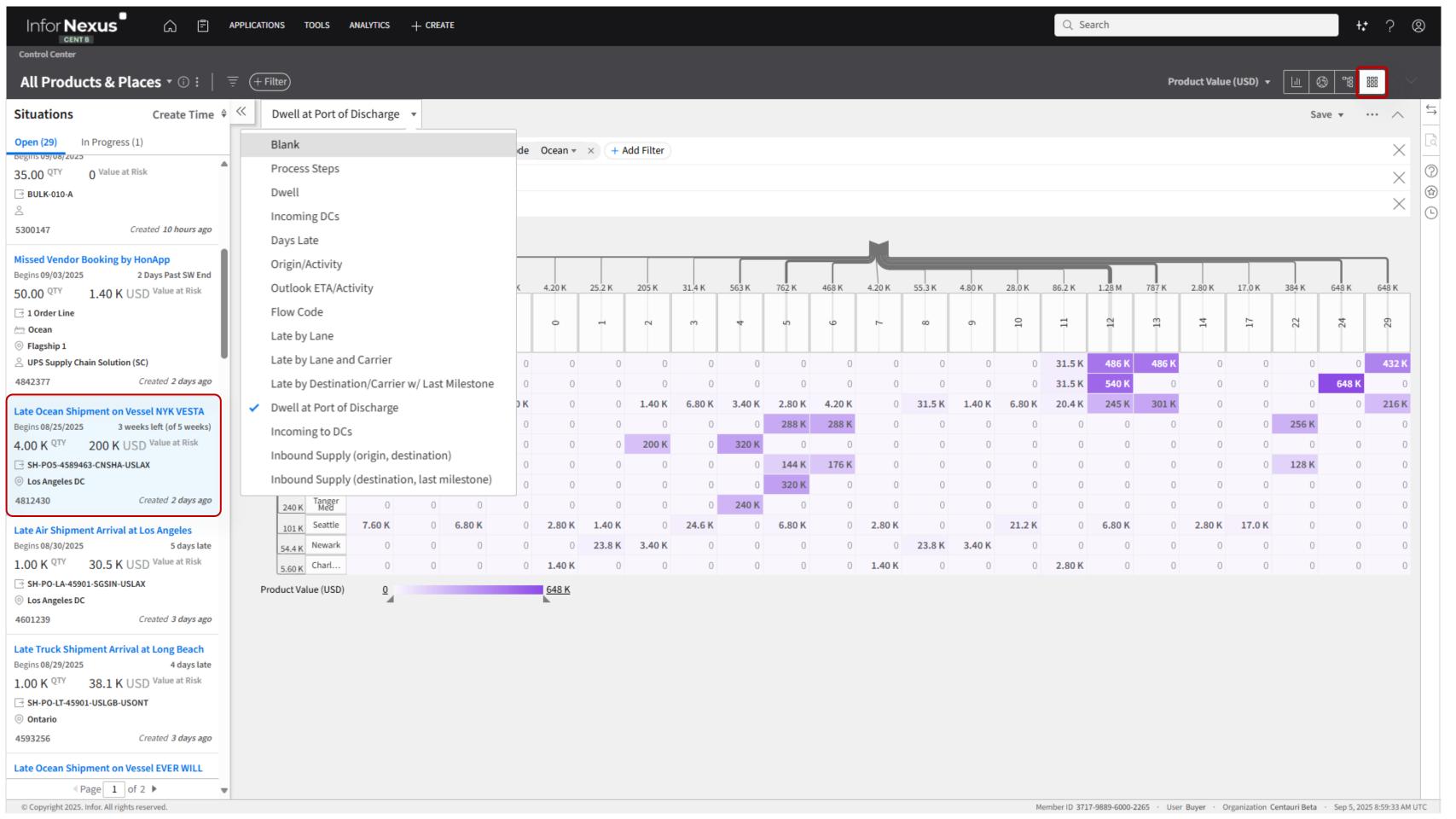


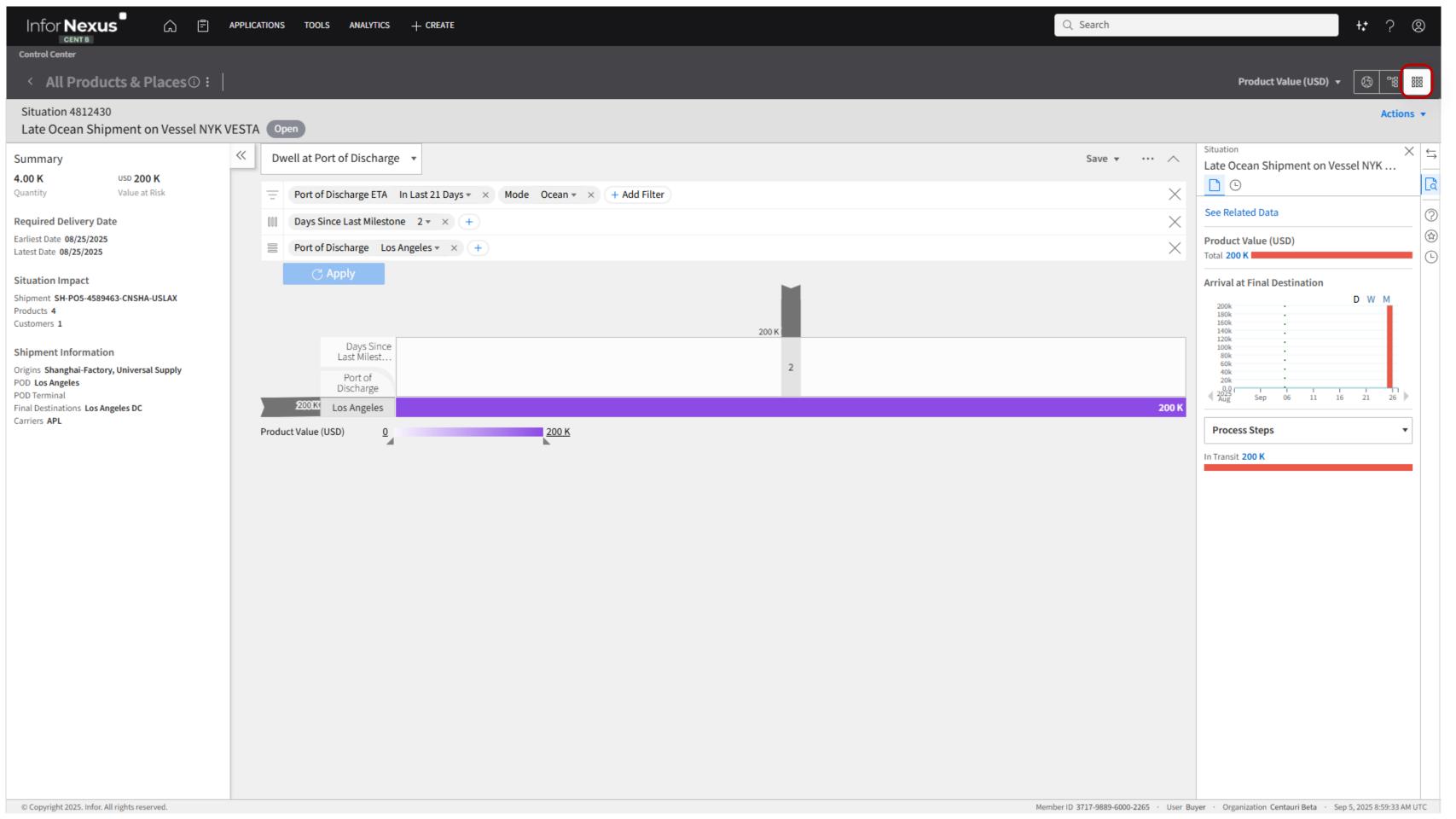


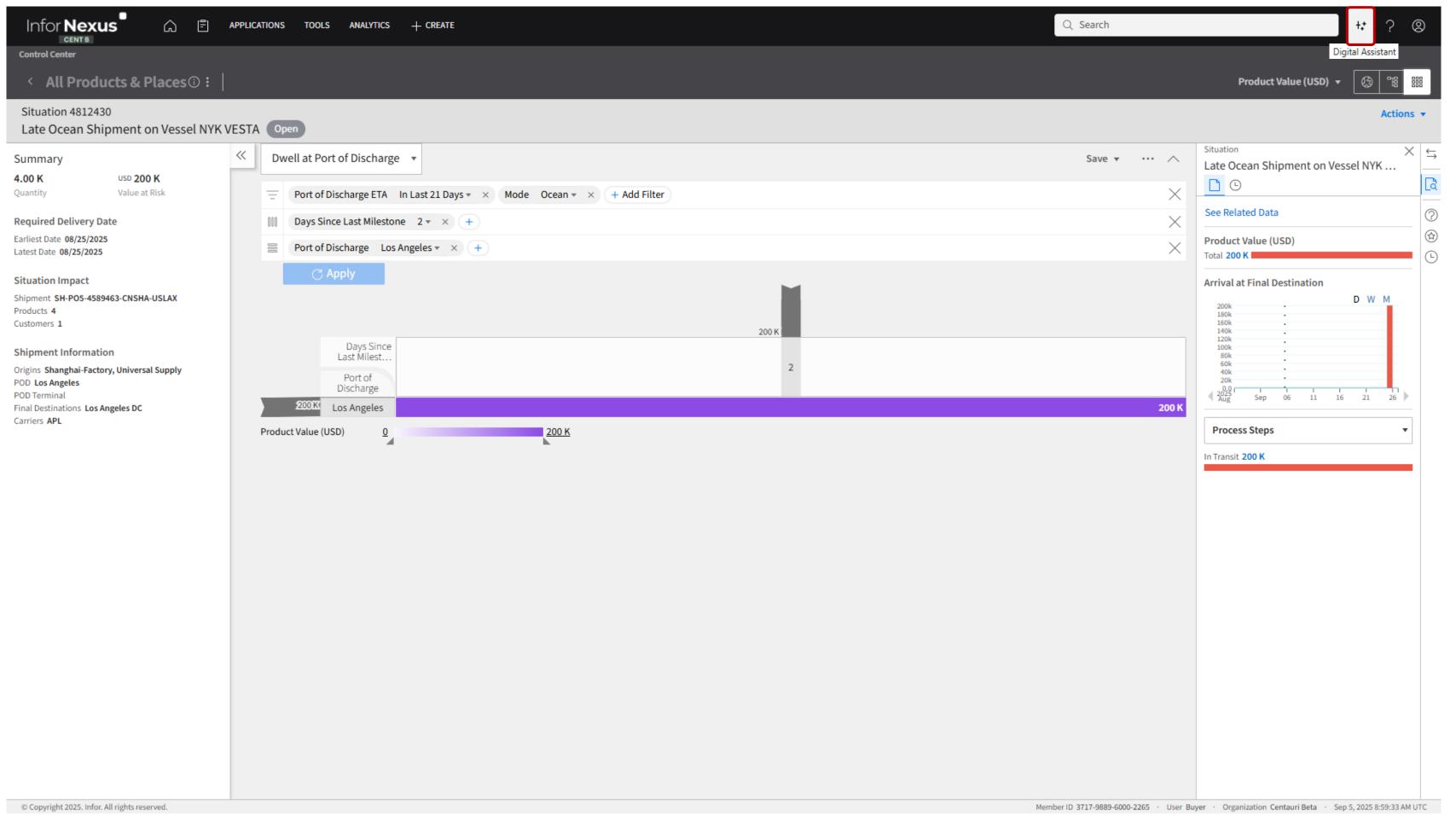












Which shipments are delayed coming from the USA?



Lee Baijing
Which chip Which shipments are delayed coming from the USA?



Digital Assistant

I've analyzed the delayed shipments originating from the USA. Here's what I found:



There are currently 82 delayed shipments originating from the United States. The majority of these delayed shipments (57) are domestic shipments within the US.

Other notable destinations for delayed shipments include:

- Morocco (MA): 15 shipments
- China (CN): 2 shipments
- Germany (DE): 2 shipments
- Hong Kong (HK): 2 shipments
- Saudi Arabia (SA): 1 shipment
- Netherlands (NL): 1 shipment

Regarding transportation modes, these delaye

- SC (Special Cargo): 59 shipments
- S (Standard): 23 shipments

Would you like more specific details about any









Lee Baijing

Which of the Morocco shipments is most delay

Key Enablers

- Real-time, Interactive Visualization
- Predictive and Prescription Intelligence
- Business Situations and decision support
- Collaborative Response
- Al Enabled









Value and Benefits

Financial Benefits	Operational Benefits	Strategic Benefits
Risk mitigation	Increased Operational Efficiency	Enhanced agility and
Payment visibility and certainty	Improved partner visibility and	responsiveness
Improved cash management	collaboration	Higher customer compliance &
Supply Chain Finance options	Streamlined order process	service levels
Chargeback reduction	Electronic document and workflow	
	Proactive exception management	
	End-to-end real-time interactive visibility	



Infor Nexus

Patrick Thiery

Patrick.Thiery@infor.com

https://www.infor.com/solutions/scm/infor-nexus



