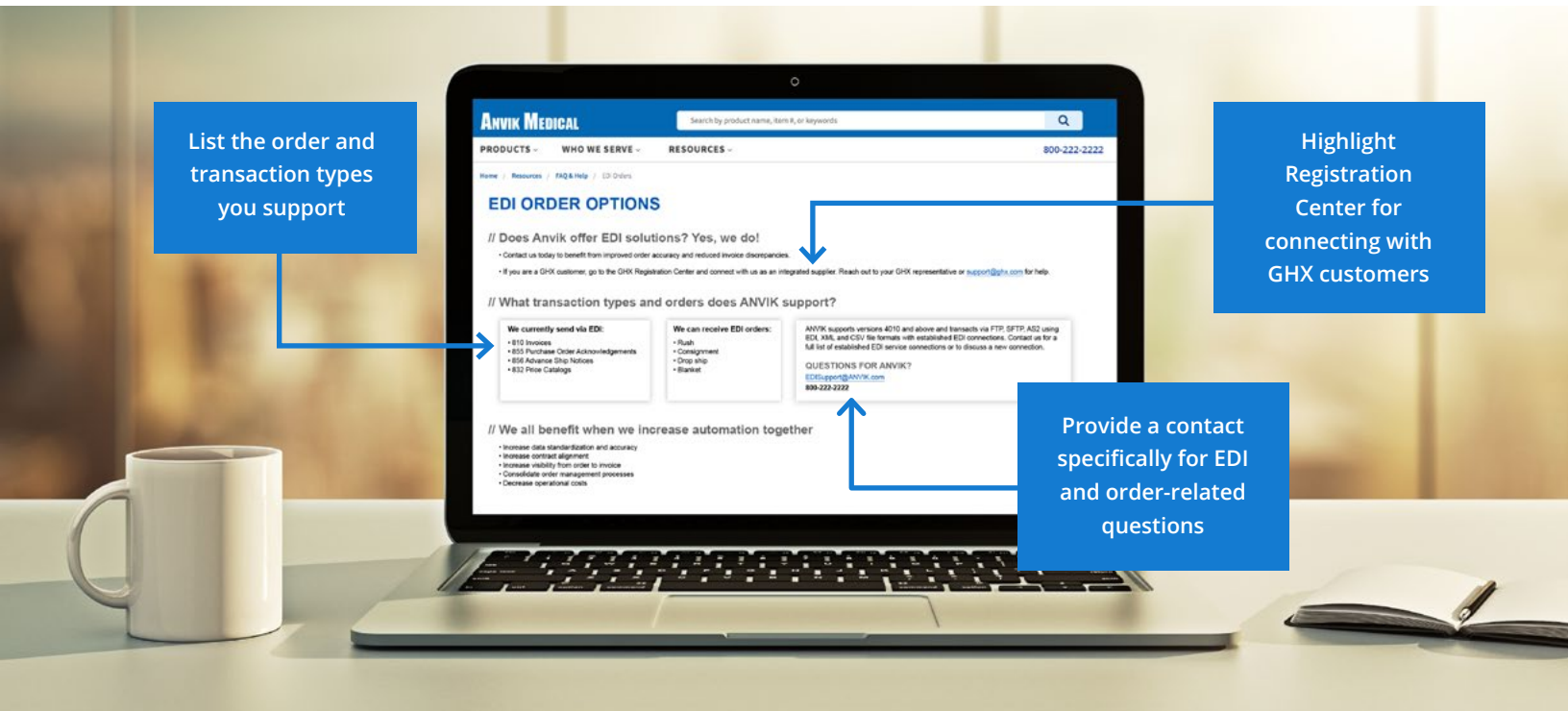


# // FAQ PAGE INSPIRATION AND IDEAS



List the order and transaction types you support

Highlight Registration Center for connecting with GHX customers

Provide a contact specifically for EDI and order-related questions

## // TIPS AND IDEAS

**Make sure that your customers can find your FAQ page** by locating it on your website wherever your customers go for more information, help and/or questions about ordering.

**Unique order types can require some extra set-up**, but the increased automation is worth it! Include key details regarding each type of unique order you support such as:

- EDI map requirements: BEG02 = "DS" (DropShip)
- Or just provide contact information for someone that can help set up those unique order types

**Not every customer will be able to send every order to you via EDI.** Provide the method or process in which you'd like to receive those orders.

**Direct current GHX customers to GHX Registration Center.** If they need further help, have them reach out to their main GHX point of contact or [support@ghx.com](mailto:support@ghx.com).

**Encourage non-GHX customers to begin working with you through the Exchange!** [Direct them to this GHX webpage for information.](#)

## EMPHASIZE THE VALUE OF AUTOMATION

- Increased data standardization and accuracy
- Increased contract alignment
- Increased visibility from order to invoice
- Consolidated order management processes
- Decreased operational costs

## ADD YOUR SPECIFIC METRICS/SLAS:

- Confirmation Compliance Rate and Turn-around time
- Invoice Delivery Options and Timing

