



HQMS

📍 On-Premise
📶 or Cloud



HQMS' Supplier Portal was designed with affordability in mind, a key motivator in **reducing supply chain costs**.



With a few simple clicks, your employees can quickly respond to supplier communication, helping to **eliminate** the onset of **supply chain concerns**.



Choose the right suppliers! Easily weigh the pros and cons of one supplier against another, **with accuracy** being the driving factor.



Supplier Performance Dashboards yield exemplary results concerning spend management, **get the most** out of every dollar spent.

HQMS



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A Leading Developer of Quality Management Software Since 1991.

MANAGE SUPPLIER PERFORMANCE IN REAL TIME ON A 24/7/365 BASIS



REQUEST A DEMO





MODULES

Receiving Inspection

Configurable Dock to Stock Rules and AQL tables to accept or reject received materials. Material Non-conformance records created instantly to track inspection failures to resolution.

Supplier Deviation Requests

A supplier can initiate the deviation record regarding nonconforming or substitute parts. Relevant parties are notified via email.

SCAR Supplier Corrective Action Request

Assign corrective actions to suppliers. The supplier provides their root cause, solution, and evidence. Improve communications in both directions to reduce mistakes.



PPAP Supplier

Track PPAP processes to ensure compliance with expected deliverables. Once the process has been approved, the part is added to the approved parts list.



Supplier Non-Conformance

Manage all Supplier Material nonconformances.



Debit Memo

Manage vendor chargebacks initiated by each Material Nonconformance record.

Parts Management

Managing all the parts with the suppliers, whether it is one supplier or many suppliers who make the same part.

Purchase Order

Users can create Purchase Order records within to procure materials from a supplier.

Payment

Create Payment records to document disbursement for parts or materials from a supplier.

Receipt Records

Create a Receipt records when the materials arrive. From the Receipt record, a user can launch an Inspection record.

Buyer Profile

Supplier contacts for all your employees at that correspond with the supplier.

ENTERPRISE-WIDE FUNCTIONALITY

SUPPORT TOOLS

Highly secure Supplier Portal Access

Site authentication security was a focal concern when designing and implementing Supplier Portal's sign on process. Authenticated users can quickly access the system and begin data entry. Authorized access is required, allowing for record acceptance, and the electronic signature process to complete the communications loop.

Suppliers maintain multiple contacts (login information) directly in their Supplier Portal account.

An easy approval process is in place, allowing your organization to quickly approve new supplier contacts and accounts.

ERP System Integration

Integrate your corporate data sources and ERP systems to facilitate "one view" of material requirements, inventory levels, purchase orders, shipping, receiving, invoicing, and accounts payable information.

Electronic Data Interchange (EDI)

Turn any paper documents into electronic data collection forms for accurate, complete, quick, and secure transmission. Each supplier completes their forms via direct data entry. Said data is then immediately available to all authorized personnel. This includes items such as deviation requests, parts returns, warranty issues, supplier rejects, returns, corrective actions, and much more.

Analytics and Business Intelligence

Regarding Supplier Quality Management, individual supplier scorecards contain metrics allowing users to evaluate and compare expected KPIs. Score all related information ranging from internal quality to material sourcing.



ANY TIME



CLOUD OR ON-PREMISE



CONFIGURE REPORTS



DEPLOYMENT OPTIONS



ONE SOURCE OF TRUTH



ELECTRONIC SIGNATURES



INTEGRATION



EXPORTING



MULTI-BROWSER



NOTIFICATION SYSTEM



WORKFLOWS



TASK MANAGEMENT



CONFIGURE FORMS, LABELS, TABLES



ANALYTICS



ANY DEVICE



PRICING CONCURRENT USERS