







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







- 1-800-ISO-9000
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A Leading Developer of Quality Management Software Since 1991.



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.



REQUEST A DEMO



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MODULES



Receiving Inspection

failures to resolution.

PPAP

Supplier

processes to ensure

expected deliverables.

Once the process has

been approved the part is added to the

approved parts list.

compliance with

Track PPAP



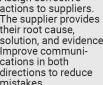
Supplier Deviation Requests



SCAR Supplier Corrective Action Request

A supplier can initiate Configurable Dock to Stock Rules and AQL regarding noncontables to accept or reject received mateparts. Relevant rials. Material Nonparties are notified conformance records created instantly to track inspection

the deviation record forming or substitute Assign corrective actions to suppliers. The supplier provides their root cause, solution, and evidence. Improve communications in both directions to reduce mistakes.





Debit Memo



Manage all Supplier Material nonconformances.

Supplier

Non-Conformance

Manage vendor chargebacks initiated by each Material Nonconformance record.



Management

Ξ

Receipt

Records

Create a Receipt

records when the

materials arrive.

From the Receipt

record, a user can

record.

launch an Inspection

parts with the



Purchase Order



Payment

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

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

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



Buver Profile

Supplier contacts for

all your employees at

that correspond with

the supplier.





CLOUD OR ON-PREMISE

CONFIGURE REPORTS







internal quality to material sourcing.

EXPORTING

SUPPORT TOOLS

their Supplier Portal account.

payable information.

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

Suppliers maintain multiple contacts (login information) directly in

An easy approval process is in place, allowing your organization to

Integrate your corporate data sources and ERP systems to facilitate "one view" of material requirements, inventory levels,

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,

Analytics and Business Intelligence

compare expected KPIs. Score all related information ranging from

supplier rejects, returns, corrective actions, and much more.

Regarding Supplier Quality Management, individual supplier

scorecards contain metrics allowing users to evaluate and

purchase orders, shipping, receiving, invoicing, and accounts

🙀 🕏 Electronic Data Interchange (EDI)

quickly approve new supplier contacts and accounts.

ERP System Integration

NOTIFICATION SYSTEM













ANY DEVICE



ANALYTICS

WORKFLOWS



ENTERPRISE-WIDE FUNCTIONALITY





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