

Vendor Portal Payback Areas

Web sites for Key Vendors

- Price list management
- Change order authorization
- Visual order status tracking
- Joint inventory management
- Track vendor certifications and compliance
- Engineering drawing or other specifications change approval workflow

Quality Applications for Vendor Web Sites

- Tracking defect through root cause through corrective action to prevent in future
- Reminders of quality action items, daily, until completed
- Accumulate defect history to assist in vendor negotiations
- Accumulate monthly defect history for Pareto (root cause) analysis
- Quantifying labor cost, delay and sales lost by accumulating history of quality problems
- Weekly "Hot List" of quality problems, make sure do not fall through the cracks
- Easily capture photos showing noncompliance (for chargebacks, negotiations, corrective action)
- Easily capture "quality at inspection", defect codes, etc.
- Visual quality problem resolution
- Vendor chargebacks
- Track rework and scrap rates

Bid Submission Web Sites

- Ideal for small, competitive bids
- Store and update bid specifications
- Vendors submit and revise bids (until cutoff date)
- Compare and select winning bid
- Vendors have secure, limited access to only their bids

General

- Purchase Requisitions
- Store, update ISO and purchasing procedures, documentation
- Vendor performance database
- Warranty and returns database
- Early warning on contract renewals
- Mobile sign-off on critical documents, contracts, change orders
- Capture time spent correcting vendor problems

Contract Approval Workflow

- Contract request
- Contract revisions
- Contract routed to correct level for approvals
- Contract storage for easy reference
- Contract changes, revisions after signature
- Contract decommissioned and archived