



Supplier portal

Supplier portal : Web based supply chain management



Supplier portal :

A fully integrated with Infor Syteline portal solution that enables purchasing, warehouse, quality, accounting departments and vendors to perform & share all procurement related activities via internet



Efficiency in Purchasing

Online sharing of all information with vendors and eliminated job loads for ...

- Printing and sending PO Letters
- Managing and tracking PO approvals
- Managing further PO changes
- Tracking vendor shipments

Real time vendor performance analyses

Managing new source development and alternative vendor projects (PPAP)



Efficiency in Vendors

Ability to see all open POs & long term forecasts online

Exporting these information to excell and perform own planning cycle based on real time demand information

Ability to print barcoded material tags and shipment notices via internet

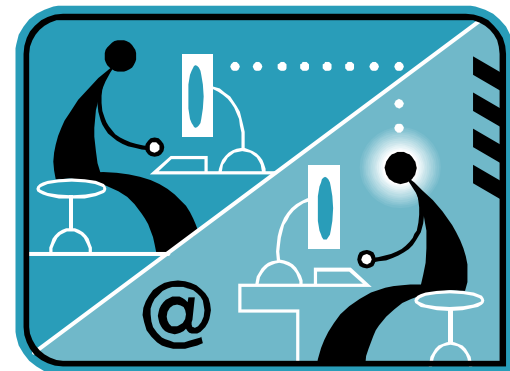
Managing quality problems and supplier problem reports (8D) on the system

Online inquiry of open invoices & payment calendar

Watch his own vendor performance online

Self-billing

Automated e-mail notification



Efficiency in warehouse

Automated material receipt using shipment records created by vendors

Having all materials tagged with standart barcoded labels



Efficiency in accounting

“Zero” variance in A/P invoices – self billing

Automated posting of A/P invoices

Let vendors to track their personal account transactions & payment calendar online by themselves



Efficiency in Quality

Creating supplier problem reports (8D) on the system for the non-conformance materials and simultaneously informing vendors

Attaching all related media (photo, pdfs, drawings etc.) to these forms

Tracking & monitoring vendor actions against quality problems

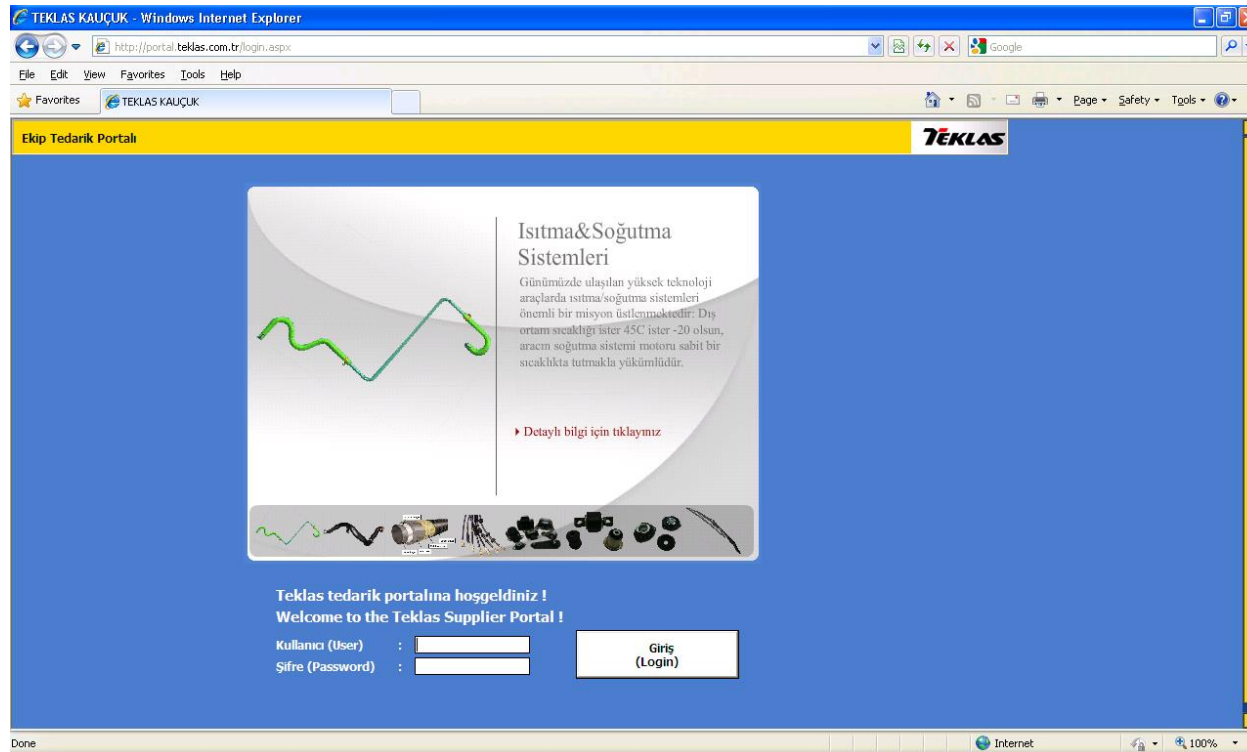
Online vendor performance analyses (PPM, shipment, quality etc.)

Automated debit note creation to vendors for non-conformance material

Automated e-mail notification to related parties



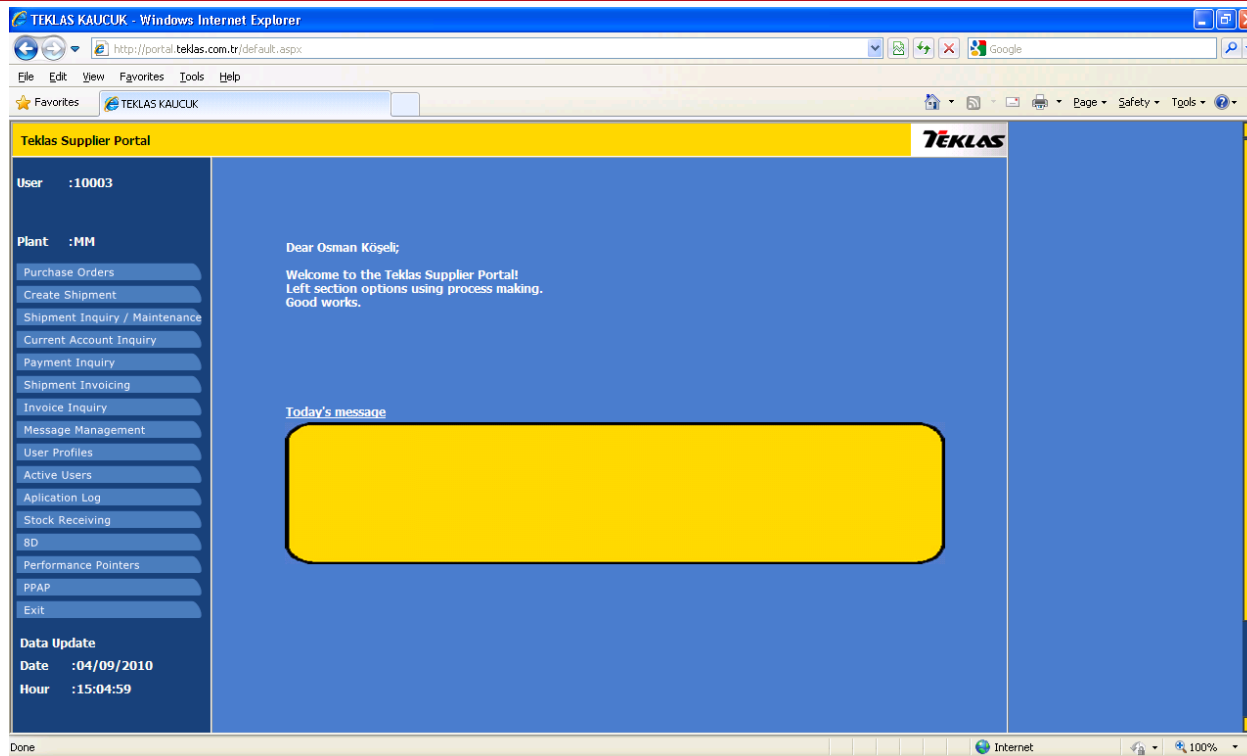
Login panel



Login panel can be accessed via a link from official website

All internal users (purchasing, quality etc) and vendors have their own userid & password

Main application window



Language is automatically set according to language preference in related user definition

Daily common informational messages are displayed at the center

PO & Forecasts panel

TEKLAS Supplier Portal

User :10003
Vendor :51000TL
Plant :MM

Purchase Orders

Vendor Item Number : Order Status : All
 Teklas Item Number : Forecast Orders : ☐
 Ship-to Location : Line Number In Page : 10
 Due Date :

| Approval Status | Vendor Item Number | Teklas Item Number | Vendor Item Description | Order Number | Order Quantity | Shipped Quantity | Received Quantity | Open Quantity | Unit of Measure | Due Date | Shipment Date |
|-----------------|--------------------|--------------------|-------------------------|--------------|----------------|------------------|-------------------|---------------|-----------------|------------|---------------|
| OK | S00238 | S00238 | | PP00001043 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | AD | 04/19/2010 | |
| OK | S00191 | S00191 | | PP00000748 | 50,000.00 | 0.00 | 0.00 | 50,000.00 | AD | 04/19/2010 | |
| OK | S00237 | S00237 | | PP00001041 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | AD | 04/19/2010 | |
| OK | P00072 | P00072 | | PP00000703 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | AD | 04/19/2010 | |
| OK | S00069 | S00069 | | PP00000837 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | AD | 04/19/2010 | |
| OK | S00069 | S00069 | | PP00001045 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | AD | 04/26/2010 | |
| OK | S00237 | S00237 | | PP00001042 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | AD | 04/26/2010 | |
| OK | S00238 | S00238 | | PP00001044 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | AD | 04/26/2010 | |
| OK | P00072 | P00072 | | PP00000934 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | AD | 04/26/2010 | |
| OK | S00191 | S00191 | | PP00000980 | 50,000.00 | 0.00 | 0.00 | 50,000.00 | AD | 04/26/2010 | |

12 Ready

Date :04/09/2010
Hour :15:04:59

All open POs & forecasts from Infor Syteline are displayed in a grid view. Vendors can approve new orders using “OK” button on the related row . PO status can be automatically updated as “approved” on Infor Syteline side

Create shipment panel

TEKLAS Supplier Portal

User : 10003
Vendor : 51000TL
Plant : MM

Create Shipment

Vendor Item Number : Document Number : List
Teklas Item Number : Carrier ID : Export to Excel
Ship-to Location : Truck number : Shipment Item Add
Due Date : Shipment Number : 5848
Line Number In Page : 10

| Vendor Item Number | Teklas Item Number | Vendor Item Description | Order Number | Order Quantity | Shipped Quantity | Received Quantity | Open Quantity | Shipped Quantity | Unit of Measure |
|--------------------|--------------------|-------------------------|--------------|----------------|------------------|-------------------|---------------|------------------|-----------------|
| S00191 | S00191 | | PP00000748 | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | AD |
| P00072 | P00072 | | PP00000703 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | AD |
| S00069 | S00069 | | PP00000837 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | AD |

Ready

Create Shipment **Print Delivery Note** **Print Label**

Shipment Label

Shipment Notice

Vendors create shipments by entering quantity & number of package information for the materials

Shipment labels and shipment notice are automatically printed

Warehouse receipt

TEKLAS KAUCUK - Windows Internet Explorer

http://portal.teklas.com.tr/stokgirisi.aspx

File Edit View Favorites Tools Help

TEKLAS KAUCUK

Teklas Supplier Portal

User : 10003

Purchase Orders
Create Shipment
Shipment Inquiry / Maintenance
Current Account Inquiry
Payment Inquiry
Shipment Invoicing
Invoice Inquiry
Message Management
User Profiles
Active Users
Application Log
Stock Receiving
BD
Performance Pointers
PPAP
Exit

Data Update
Date : 04/19/2010
Hour : 14:07:02

Stock Receiving

Shipment Number : 931 List
Vendor ID / Name : 51000TL / ALTAN PLASTIK SAN.VE TIC. LTD. STL
Action Date : 04/19/2010
Line Number In Page : 10

| Shipment Number | Document Number | Vendor Item Number | Teklas Item Number | Vendor Item Description | Order Number | Shipped Quantity | Unit of Measure | Shipment Date | Ship-to Location |
|-----------------|-----------------|--------------------|--------------------|------------------------------|--------------|------------------|-----------------|---------------|---------------------|
| 931 | 933121 | | P00072 | PLASTIK DISK CLIO(AQP) | P000067277 | 8,000.00 | AD | 08/14/2008 | 2-TEKLAS K-M Tesisl |
| 931 | 933121 | | S00191 | PL81 PLASTIK TAKVIYE KUCUK | P000067712 | 100,000.00 | AD | 08/14/2008 | 2-TEKLAS K-M Tesisl |
| 931 | 933121 | | S00238 | TA21 TASIVICI AYAK DIS (AQP) | P000066940 | 2,000.00 | AD | 08/14/2008 | 2-TEKLAS K-M Tesisl |

Ready

Stock Creating

Warehouse operators receipts materials by matching shipment information with materials physically arrived

At this stage automated receipt transactions can be generated on Infor Syteline side

The screenshot shows the Teklas Supplier Portal interface. At the top, there's a yellow header bar with the company logo and name. Below it, a blue sidebar on the left provides navigation options. The central white area is titled "8D Quality" and features search filters for Supplier, Record No, Status, From, Product Families, Part No / Name, and Line Number In Page. A table below these filters displays a list of quality records with columns for Form Delete, 8D Form Show, 8D Form Print, Supplier, Record No, Date, AQP, Part No / Name, and a final column with truncated text. The bottom of the screen shows a status bar with icons for file operations and internet connection.

Supplier problem report

Used media can be

The logo for EKİP MAPICS TÜRKİYE. It features a square icon divided into four colored triangles (green, orange, blue, and grey) meeting at the center. To the right of the icon, the word "EKİP" is written in small capital letters above the word "MAPICS" in large, bold, black capital letters. Below "MAPICS", the word "TÜRKİYE" is written in smaller capital letters. A red horizontal line is positioned above the logo, starting from the left edge of the slide and ending just before the "EKİP" text.

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Sourcing projects - PPAP

TEKLAS KAUCUK - Windows Internet Explorer

http://portal.teklas.com.tr/ppap.aspx

File Edit View Favorites Tools Help

TEKLAS KAUCUK

Teklas Supplier Portal

User : 10003

PPAP

Supplier :

Contract No :

Status : All

Product Families : All

Part No / Name :

Line Number In Page : 10

Delay Ppaps : ☐

Product Families : All

Part No / Name :

Line Number In Page : 10

Quantity in Yearly

Unit of Measure

| PPAP Delete | Process Maintenance | PPAP Starting | Supplier | Contract No | Part No / Name | Quantity in Yearly | Unit of Measure |
|-------------|---------------------|---------------|-----------------------------------|-------------|--------------------------------------|--------------------|-----------------|
| Delete | SHOW | SHOW | GURPLAST PLASTIK SAN. AS. | 30 | H15582-KUPPLUNG/TEKLAS/GOVDE DN18 0° | 500,000 | AD |
| Delete | SHOW | SHOW | KARACA PLASTIK SAN. VE TIC. A. S. | 29 | H15500-13338427 | 500,000 | AD |
| Delete | SHOW | SHOW | KARACA PLASTIK SAN. VE TIC. A. S. | 28 | B20081-PLAN? FIAT 846 51837874 | 103,000 | AD |
| Delete | SHOW | SHOW | KAR PLASTIK VE BAK. SAN. TIC. | 23 | H12664-1K0122291BE | 300,000 | AD |

Ready

Data Update

Date : 04/19/2010

Hour : 14:07:02

Projects for establishing new vendors are managed as PPAP records

http://portal.teklas.com.tr/?pano=30 - TEKLAS KAUCUK - Windows Internet Explorer

Teklas Supplier Portal

PRODUCT PROCESS STARTING

Part No / Name : H15582-KUPPLUNG/TEKLAS/GOVDE DN18 0°

Supplier : GURPLAST PLASTIK SAN. AS.

Quantity In Yearly : 500000

Contract Date : 01/27/2010

Ppap Date : 02/04/2010

Firm : AUDI

Project :

Descriptions :

Sample Level :

Save Exit

Technic Picture and Other Documents

File choose for upload file

File size limit : 10 MB.

Loaded Files

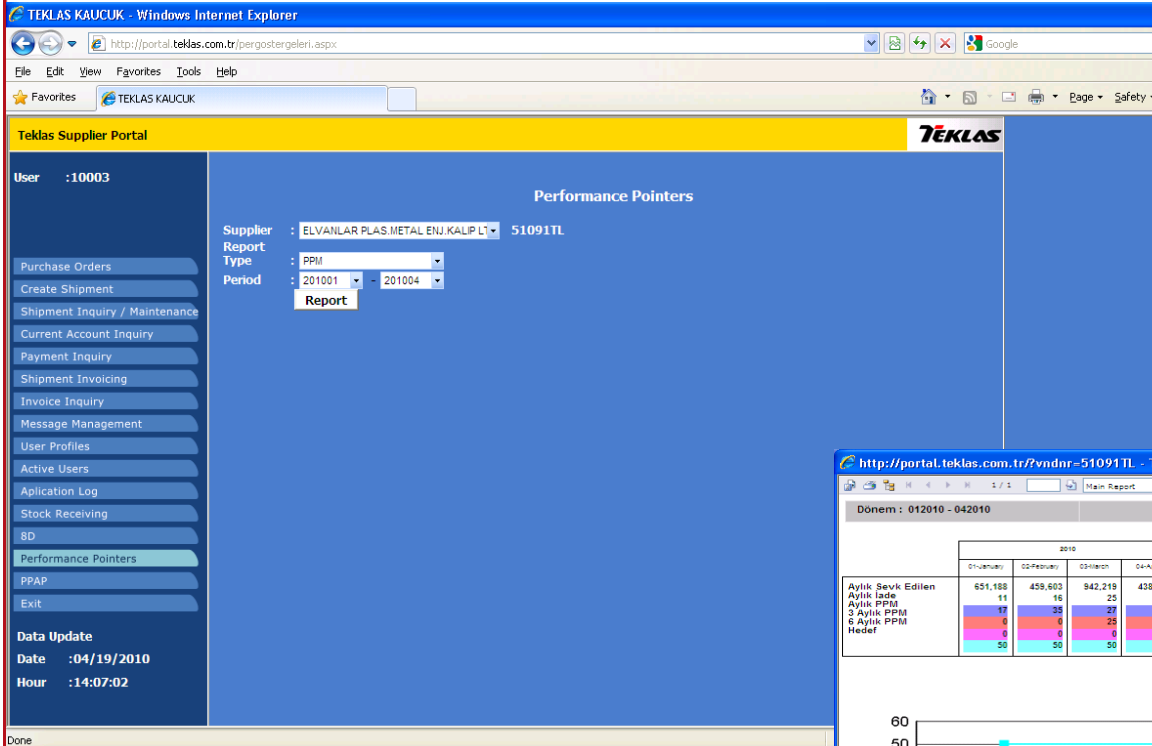
1. 30_Sta_Teklas_2010_cereshm_piani.pdf

Plan finish date can not changing when one meal entering.

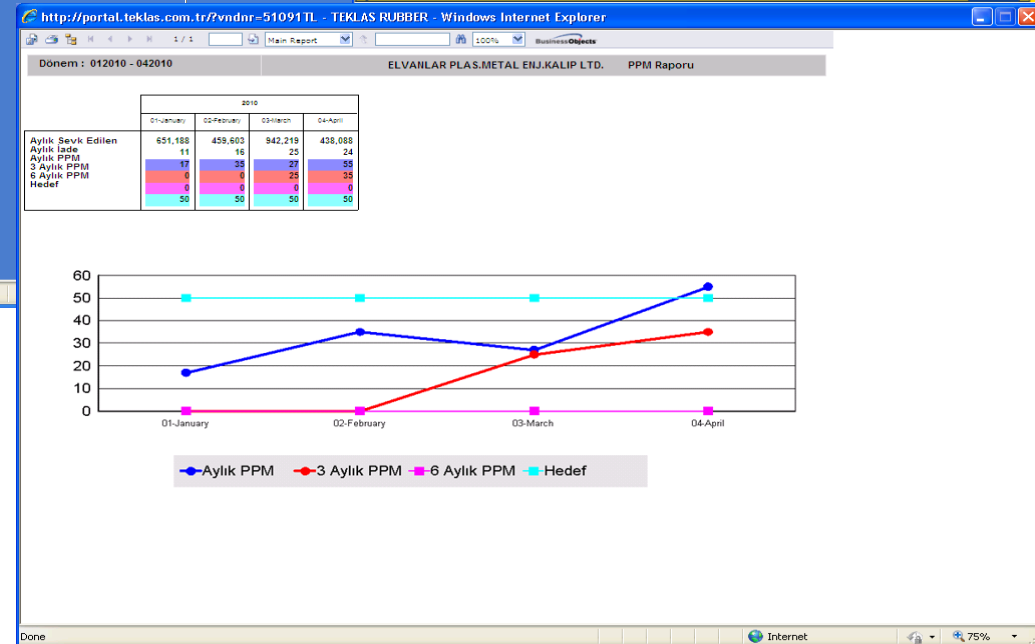
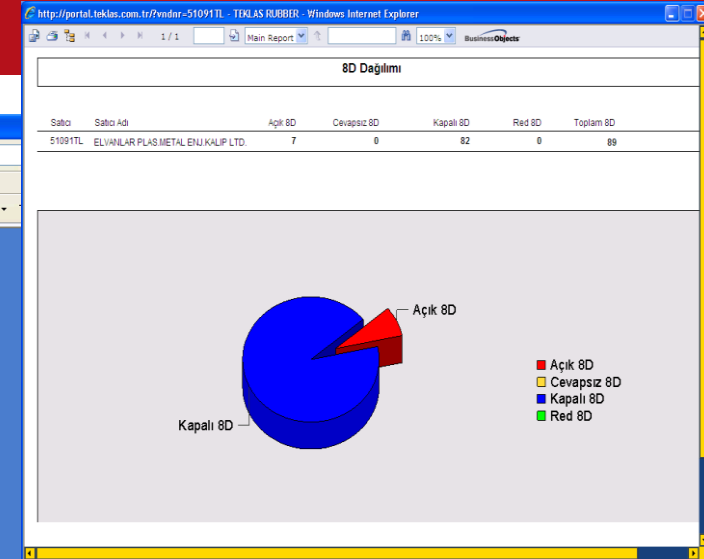
| Responsible Part | Action | Plan Finish Date | Actualize Finish Date | Complete | Active State |
|------------------|---|------------------|-----------------------|----------|--------------|
| Supplier | PROJE EKİBİNİN OLUŞTURULMASI | 01/29/2010 | 01/29/2010 | YES | ACTIVE |
| Passive | MALZEME/HAMMADDE /YARI ÜRÜN TEMİNİ | 01/30/2010 | 01/29/2010 | YES | PASSIVE |
| Supplier | KALIP/FİXTÜR/EKİPMAN TASARIMI | 01/31/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | KALIP/FİXTÜR/EKİPMAN İMALATI | 01/01/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | KALIP/FİXTÜR/EKİPMAN DOĞRULAMASI | 02/02/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | DEĞİŞİM ÜRETİMİ | 01/02/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | KALIP/FİXTÜR/EKİPMAN DÜZELTİMLERİ (AYAR, HATALARI) | 02/03/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | KALİTE DOKÜMANLARININ HAZIRLANMASI (PMEA, KONTROL P | 02/04/2010 | 01/29/2010 | YES | ACTIVE |
| Passive | NÜMUNE ÜRETİMİ VE RÜN ORATE ÇALIŞMASI (TEKL | | | NO | PASSIVE |
| Passive | TESTLERİN YAPILMASI (MALZEME VE PERFORMANS) | | | NO | PASSIVE |
| Passive | ÖLÇÜMLERİN YAPILMASI | | | NO | PASSIVE |
| Supplier | İMDE GİRİŞİNİN YAPILMASI(SİSTEME KAYITLI OLMAYAN F | 01/29/2010 | 01/29/2010 | YES | ACTIVE |
| Supplier | GOZDEN GEÇİRME TOPLANTISI | 01/29/2010 | 01/29/2010 | YES | ACTIVE |

Done

Vendor performance analysis



Realtime vendor performance analyses





Thanks...