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 eleminated 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)

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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

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Efficiency in warehouse

Automated material receipt using shipment records created by vendors

Having all materials tagged with standart barcoded labels

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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

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Efficiency in Quality

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

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

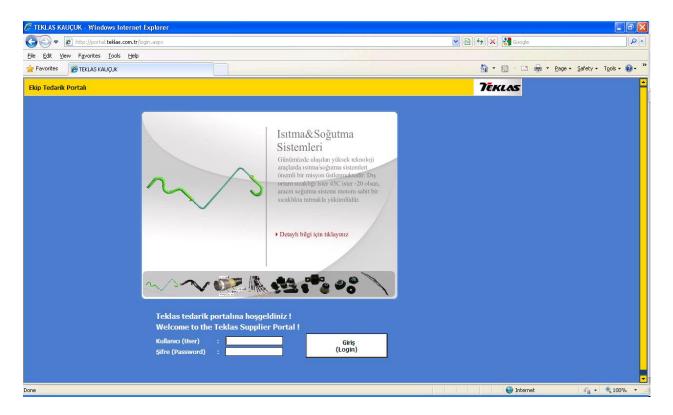Tracking & monitoring vendor actions agains quality problems

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

Automated debit note creation to vendors for non-coformance material

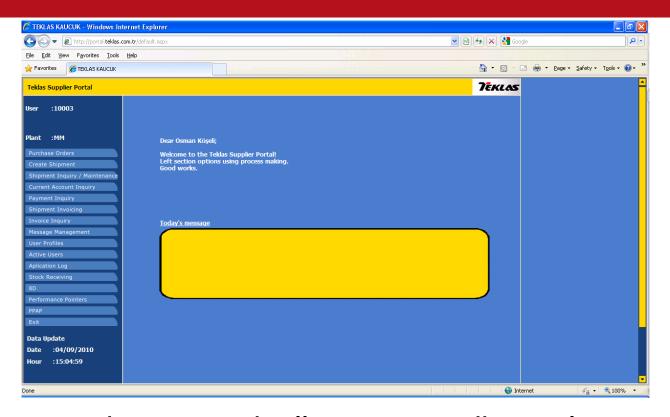Automated e-mail notification to related parties

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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
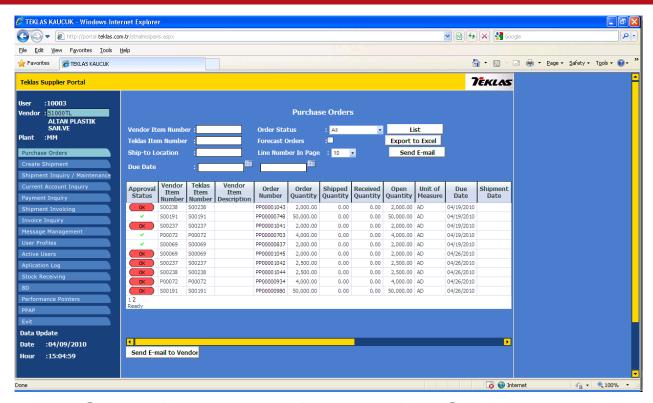
Main application window

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

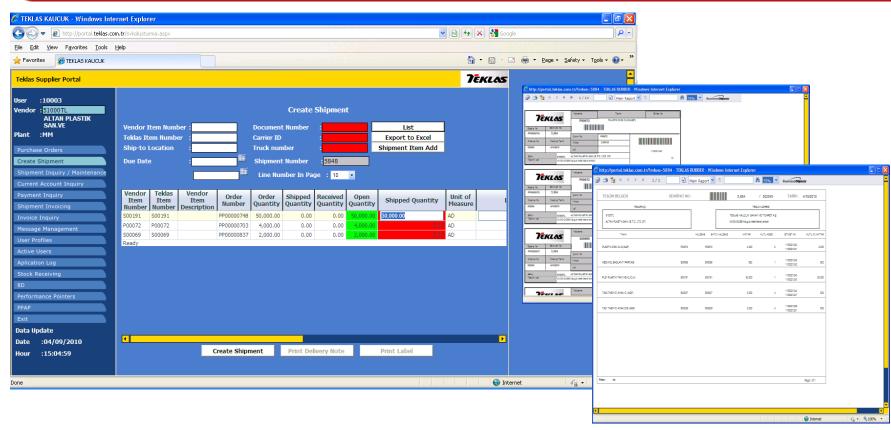Daily common informational messages are displayed at the center

PO & Forecasts panel

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
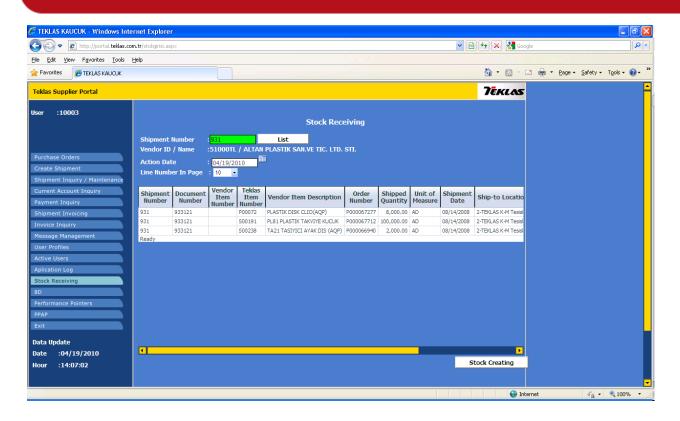
Create shipment panel

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

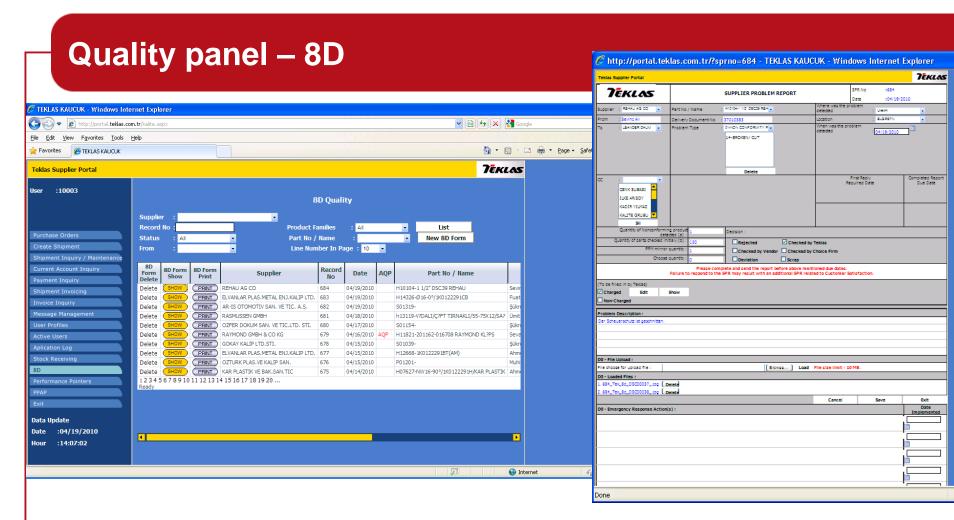Shipment labels and shipment notice are automatically printed

Warehouse receipt

Warehouse operators receipts materials by matching shipment information with materials physically arrived
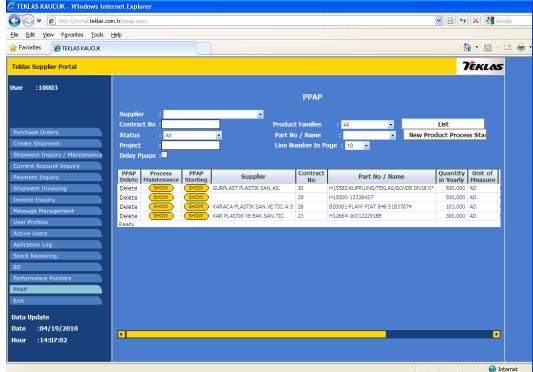
At this stage automated receipt transactions can be generated on Infor Syteline side

Quality panel – 8D

A new 8D record created for each supplier problem report

All details defined in 8D form and related media can be attached

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Sourcing projects - PPAP

Projects for establishing new vendors are managed as PPAP records

Vendor performance analysis

Realtime vendor
performance analyses

Thanks...