

## Supplier Management

Turn suppliers into drivers for success

### Track what matters

- Get a full picture of a supplier's performance by tracking contact info, valid certifications, evaluation logs, and much more.
- Track the full history of related corrective actions, non-conformance reports, observations, score-cards, or any other data pertinent to you.

Supplier Scorecard			
	Score	Q1-17	
		Weight	Cml Weight
<= 2 Red >= 3 Yellow >= 4 Green			
<b>Safety</b>	<b>3.50</b>	<b>35.00%</b>	<b>1.23</b>
Supplier identified a "Good Catch" or a "Near Miss" to Contract Manager	4.00	7.50%	0.30
Supplier identified a "Safety Hazard" to Contract Manager that resulted in a change to a process	3.00	7.50%	0.23
Number of safety incidents reported at Company in the last 12 months (recordable, first aid, etc.)	2.00	10.00%	0.20
Supplier's management team is performing at least one internal Safe Worker Observation per month and providing copies to Company Contract Manager (1 per week during outages) (similar to Company's internal SWO's)	5.00	10.00%	0.50

### Get the big-picture view

- Create instant ad-hoc reports without involving IT (i.e. Active Suppliers by Certification, Suppliers with Open Issues, or anything anything unique to your organization).
- Tie your reports to automatic trigger-based notifications to make others aware of patterns and trends.

CWFCN-AP Services		VEND 2010-0005		Supplier Agreement - CWFCN-AP Services No Rebate			
<b>Supplier / Agreement Details</b>				<b>Rebate information</b>			
Reporting Authority:	CWFCN-AP Services			Type of Rebate:	No Rebate		
Supplier:	CWFCN-AP Services			Include Non-Qualified Spend?:	<input type="checkbox"/>		
Agreement Name:	CWFCN-AP Services						
Rebate Year End Month:	December						
Rebate Year End Day:	31						
Primary Agreement:	<input checked="" type="checkbox"/>						
<b>Yearly Summaries</b>		Attachments					
<input type="text" value="Add Yearly Summary"/>							
Summary year	Annual Agreement Spend	Non-qualified spend	Qualified Spend	Carry over	Total rebate spend	Annual Rebate	
2017	\$394,901.00	\$0.00	\$394,901.00	\$0.00	\$394,901.00		
2016	\$1,134,049.00	\$0.00	\$1,134,049.00	\$0.00	\$1,134,049.00	\$8,505.39	
2015	\$753,918.00	\$0.00	\$753,918.00	\$0.00	\$753,918.00	\$5,890.73	
2014	\$1,167,808.00	\$0.00	\$1,167,808.00	\$0.00	\$1,167,808.00	\$1,796.03	
2013	\$1,330,034.00	\$0.00	\$1,330,034.00	\$0.00	\$1,330,034.00	\$6,600.66	
2012	\$1,701,604.00	\$0.00	\$1,701,604.00	\$0.00	\$1,701,604.00	\$17,016.04	
2011	\$1,379,031.00	\$0.00	\$1,379,031.00	\$133,099.40	\$1,512,130.40	\$15,121.30	

## Product Features

### ✓ Single Supplier Point of Entry

Initiate and access all supplier records (i.e. onboarding forms, scorecards, audits, parts, & NCRs, certifications, condition reports, etc...) from a single location.

### ✓ Supplier Portal

Easily grant users access the supplier portal to complete forms, actions, and other tasks without having to send information back and forth through email.

### ✓ Cross-Company Workflows

Route records back and forth between suppliers, buyers, and internal business stakeholders within a single, dynamic workflow.

### ✓ Supplier Checklists & Scorecards

Manage your library of supplier checklists and scorecards without requiring technical skills, internal IT involvement, or DevonWay services.

### ✓ Standardized Supplier Quotations

Issue and standardize supplier quotes and compare and analyze supplier responses and fee schedules across multiple supplier companies.

### ✓ Integrates with ERP

Use DevonWay's REST API or another integration model, to maintain supplier source data from SAP, Maximo, Oracle, or any other ERP system of record.

The screenshot displays a software interface for a 'Quarterly Spend and Savings Report - Cooper 2016-Q4'. The report is closed on 09-Feb-2017. The interface includes several sections:

- EXPLANATION OF SAVINGS CATEGORY:** A text box explaining 'FIRST COST SAVINGS (Quarterly Reporting Process)' as the incremental savings on price realized by a USA member through use of a USA Agreement.
- Record Details:** Fields for Plant (Cooper), Supplier (DevonWay Inc.), Supplier Agreement (Devo...), and For Quarter (2016-Q4).
- Spend:** Total Spend: \$238,400.00; Number of Applications: 0.
- Activity Log:** A timeline of events from 15-Jan-2017 to 09-Feb-2017, including 'USA Approval Task completed by Jim Kitchens', 'Plant Review Task completed by Margaret Clifton', and 'APPROVED'.
- Savings Table:** A table with columns for Savings Category, Savings, and Calculation Formula, Assumptions, and Explanation. The 'First Cost Savings' row shows a value of \$59,600.00 with the formula: Maintenance & Hosting \$298,000.00 - \$59,600.00 Savings + \$0.00 Services = \$238,400.00.
- Workflow Steps:** A sequence of steps: Initiate, Submit TCO Record, USA Approval, and Close, each represented by a green square icon.

## Platform Features

All DevonWay applications come with standard features built into the platform:

- **Total configuration control**, so your implementation runs precisely the way you need it to.
- **Integrated workflow**, so the right people receive the right tasks at the right time.
- **In-memory ad-hoc reporting**, so you can get data out quickly and easily.
- **Enterprise search**, for instant results across all your structured and unstructured data.
- **iOS, Android, and Windows apps**, so you're never out of reach.
- **Drag-and-drop dashboard management**, for a personalized user experience.
- **Field-level history tracking and audit trail**, for full transparency and out-of-the-box compliance.
- **Role- and authority-based security**, so users only see and touch what you let them.
- **Bookmarks and saved searches**, so you can save time by automating common tasks.
- **Anonymous item initiation**, which encourages users to report incidents without fear of reprisal.
- **Alerts and notifications**, for staying up to date on changing conditions based on triggers you define.
- **Fully managed upgrades**, so you're always current with the latest technology.
- **100% web-based**, so you have nothing to download or maintain.
- **A RESTful web services API**, so you can integrate with your existing systems.
- **Secure and highly available**, with enterprise-class SLAs that protect your data while making it always accessible to you.

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# DEVONWAY

DevonWay, Inc., 601 California Street, Suite 210, San Francisco, CA 94108