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Enterprise. Easier.

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Supplier Contact & Item Update

The SCIU is an Enterprise-Class Supplier Portal which allows approved vendors to request price, item and contact information changes all according to corporate rules and approval flow to tremendous value

- The SCIU allows for Supplier initiated workflow for price change proposals which may include item information and updates to various contact information. The portal provides BI on the impact of price changes within your enterprise utilizing your own BI tools as well as resident EASYProcess intelligence.
- The price update portion of the portal will allow for tiered pricing items with multiple quantity breaks and mass updating of multiple items at once all according to company policy.
- After submission of the proposal the document will be sent via the workflow to various approvers based on the approvers' role and price change limit rules. The approvers will see full detail of the proposed item(s) price changes including justification comments & document attachments as well as documents uploaded for approver use only. Once approved, the price changes will be made directly to the price catalog according to all proper protocols. This form will follow the appropriate approval workflow, based on your organization's hierarchy, until it reaches JD Edwards where this information will be stored.
- The supplier will receive a summary email for confirmation of their submitted proposals as well as notification for approvals and rejections. Suppliers will be able to view all past & current submitted price proposals with a status for tracking reference within SOMP. History of the price proposals are available for audit purposes.

Highlights

- The Portal is created with EASYProcess™ meaning it will grow with you easily, rollout by rollout, as needed.
- Security – Portal will allow for validation at first login of suppliers based on company rules.
- Item Price Data – Vendor search on various fields to access all purchasable items with pricing information.
- Foreign Vendors are accommodated with appropriate foreign price and both currency values (USD & Foreign). Dates can be entered in the International European format but visible per user selected settings.
- The portal will allow for complex tiered pricing rules

- **On-time delivery performance from 85% to 94%**
 - **100% vendor compliance for Order Acknowledgment**
 - **Internal KPI improvement from 7 to 80%.**
 - **2 FTE savings**
- Ken Hake, VP Procurement, Amway**

- Mass Updating of items
 - Suppliers have the ability to easily update a large number of items at once.
 - Use of excel to facilitate the process is available in all reporting or grid screens.
- Proposal Submission - Supplier can select an item or multiple items at a time and propose a new price with new from and to effective dates
 - Proposal form can restrict effective dates, require explanation, and allow for attachments.
 - If a supplier user requires updating items via Excel, they can download a template or request unique mapping.
- Suppliers are able to view all previously submitted and pending proposals with current status

Workflow Routing

- The EASYProcess BPM allows for as complex approval flow as needed based on any rules.
- Upon submission of the proposed price change the SCIU can assess bottom line impact based on any company rules or BI from back end systems. All workflow/BPM can flow from this assessment
- All features of standard BPM are available, ie. watcher, delegation and control of notification volume
- Email notifications will contain secure links back to the SCIU

Email Notifications – examples

- Confirmation email to Supplier -
- Initial Submission Email to Buyer
- Buyer & Sourcing Manager requesting Action
- Reminder emails to all parties if no action taken



Hardware & Software

- Approval, Rejection and Clarification Notifications

Hardware/Software Requirements

Production Environment

- **Windows Server**
Windows server will host EASYProcess application servers, web applications, and batch jobs.

Hardware:

- o Processor Architecture: 32/64-bit
- o OS: Windows 2008 / 2012 Server 32/64-bit
- o 4 GB RAM, 80 GB HD (30 OS, 50 App)
- o Processor: 1 or 2 Intel Dual/Quad Core 2.5 GHz.

Software:

- o .NET Framework 4.5
- o Database Drivers
- o IIS 7.0/8.0

- **SQL Server**

Hardware:

- o Processor Architecture: 32/64-bit
- o OS: Windows 2008 / 2012 Server 32/64-bit
- o 4 GB RAM, 80 GB HD (30 OS, 50 App)
- o Processor: 1 or 2 Intel Dual/Quad Core 2.5 GHz.

Software:

- o SQL Server 2000/2005/2008; Any Version

Development/OA/CRP Environments:

- **Windows Server**
Windows server will host EASYProcess application servers, web applications, and batch jobs.

Hardware:

- o Processor Architecture: 32/64-bit
- o OS: Windows 2008 / 2012 Server 32/64-bit
- o 1-2 GB RAM, 80 GB HD (30 OS, 50 App)
- o Processor: 1 Intel Dual/Quad Core 2.5 GHz

Software:

- o .NET Framework 4.5
- o Database Drivers
- o IIS 7.0/8.0

- **SQL Server**

Hardware:

- o Processor Architecture: 32/64-bit
- o OS: Windows 2008 / 2012 Server 32/64-bit
- o 1-2 GB RAM, 80 GB HD (30 OS, 50 App)
- o Processor: 1 Intel Dual/Quad Core 2.5 GHz.

Developer Workstation:

- XP Pro, Vista Pro, Windows 7 Pro, Windows 8 Pro

Hardware:

- o 1-2 GB RAM, 20 GB HD
- o 2 GB RAM

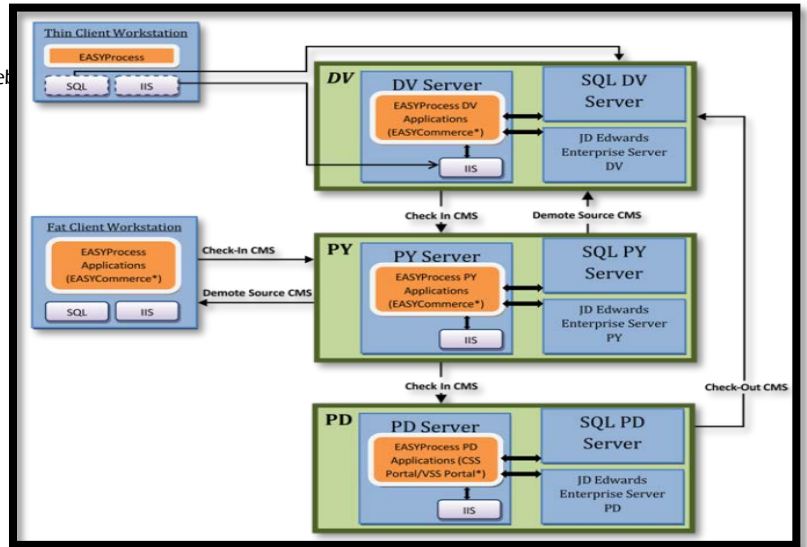
Software:

- o .NET Framework 4.5
- o Database Drivers
- o IIS 7.0/8.0
- o SQL Server 2005/2008 Express, MSDE

Database Drivers:

- o MSSQL Database Server: .NET Native SQL Driver, Part of .NET Framework.
- o Oracle Database Server: Oracle Database Client with OleDb and Oracle Providers for .NET Drivers
- o IBM iSeries Database: Client Access Express Full Install

Hardware/Software Architecture Diagram



Network Architecture Diagram

