



A quality product starts at selecting the right suppliers as they play a vital role in bringing your product to market. In today's dynamic and competitive global marketplace, having an effective supplier management process that identifies suppliers that can help you to meet your quality standards is a critical strategic necessity.

Track and Manage Supplier Qualification Process

A supplier plays an integral part in any organization. Every organization utilizes some type of process to track and manage the qualification process of a supplier. How quickly a supplier can be qualified is crucial.

Within Qualityze supplier and vendor performance management software solution, the initiation step is the first step in tracking and managing the qualification process. In this step, you can capture all the information about the supplier such as:

- Supplier Name
- Supplier Category
- Site, Location
- Created By and Created Date
- Supplier Contact, Supplier Type Etc

Maintain Supplier Records

Several documents and executed agreements are generated during the qualification process. Some of these documents include certification, licenses agreement, etc. which has an expiration date. Other documents might include quality agreement, non-disclosure agreement, service level agreement, etc. Managing this type of documents is very critical, and early notification of the documents that has an expiration date to keep the record current is very crucial.

In Qualityze, you can easily manage and store these types of documents by storing them as external attachments. Since our system is fully integrated, you can also utilize the document management system and its capabilities.

Manage Approved Supplier List (ASL)

After the supplier is qualified or approved through the qualification process, they will be added to the list of suppliers from whom materials or services are procured. This list is usually termed as approved supplier list (ASL).

In Qualityze, the system will help you to manage the ASL easily. With built-in intelligence to calculate the performance of the supplier by reviewing several criterial sets by your organization policy. The performance record of the supplier will help you update the ASL list based on the criteria you have specified.

Prepare and Share Scorecard

Periodic review of the supplier documents and supplier performance is very crucial. The majority of the organization set criteria for a periodic review. The periodic review will then generate a scorecard that is shared with the supplier to improve the relationship.

In Qualityze supplier management software, the built-in intelligence to calculate the performance of the supplier by reviewing the receiving inspection data, non-conformance data, audit data, etc. The periodic review of these types of data will generate a score card of each supplier that you can then share via email or a supplier portal.

Qualityze Supplier Quality and Vendor Performance management software is integrated with our other solutions to create a closed-loop Quality Management System. Backed with Salesforce cloud platform, our supplier quality management solution comprises a variety of features including enhanced safety, storage, and auto-upgrade that makes it a smart solution for modern day organizations.

Capabilities	Benefits
Industry Best Practices	Implement your supplier quality management with an industry-proven processes to improve your product and process quality.
Centralized Supplier Database	Track all your quality supplier records in a validated system with detailed audit trail for a regulatory environment.
Supplier Risk Assessment	Assess the risks associated with a supplier for better decision making when it comes to supplier selection. It is calculated based on active parts in the supplier profile.
Electronic or Digital Signature	An electronic signature for every action and decisions performed. Includes the name of the signatory, the date and time of signature execution.
Dashboards & Reports	Users can create any number of Dashboards and reports.
Iconic Color Code Managed Workflow Process	The color-coded icons quickly help the user know "WHERE AM I" in the managed workflow process.
Proactive Input Validation	Proactive input validation helps guide the user while reducing errors on later steps.
File Attachments	Multiple files of any type can be attached to a supplier record and files are identified by steps of the process.
Automated Dynamic Workflows	Dynamic workflow configuration allows user to create variations of workflow for every Supplier
Follow or subscribe	Follow feature allows user to keep track on progress of the Supplier record that they are interested in, even though they do not own or have any active task. The system will create an alert on the dashboard anytime the Supplier records that they are following is updated.
Notes for important reminders	Validation on input from the user is performed as early as possible. Proactive input validation helps guide the user while reducing errors on later steps.
Alerts & Notifications	A content change notification service that provides information in the homepage anytime any type of updates occurs to the supplier records that the user own.
Portal Page	Dynamic portal page provides a quick overview of all the tasks for a user to complete. Approval, Task Completion, Alerts, Notes, Followed Supplier Records and the Supplier Records that the user owns are all displayed in the portal page.
Task List Approval	With task list approval, approver will have the capability to approve right from the task list without having to go into the details of the record.
Outlook Email Approval	With this feature, approver do not have to sign into the application to approve. User can simply reply back with words like 'APPROVE', 'APPROVED', 'REJECT', or 'REJECTED', as a response.
Chronology	Every Supplier record has a timeline of an event which tells the user what happened when. In other words, a very high-level audit trail that allows user to quickly understand the sequence of activities that occurred in the life cycle of a supplier record.