



**SRMS**

# **Supplier Risk Management System**

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May 7, 2019. 12:00 PM.

## Thank You!

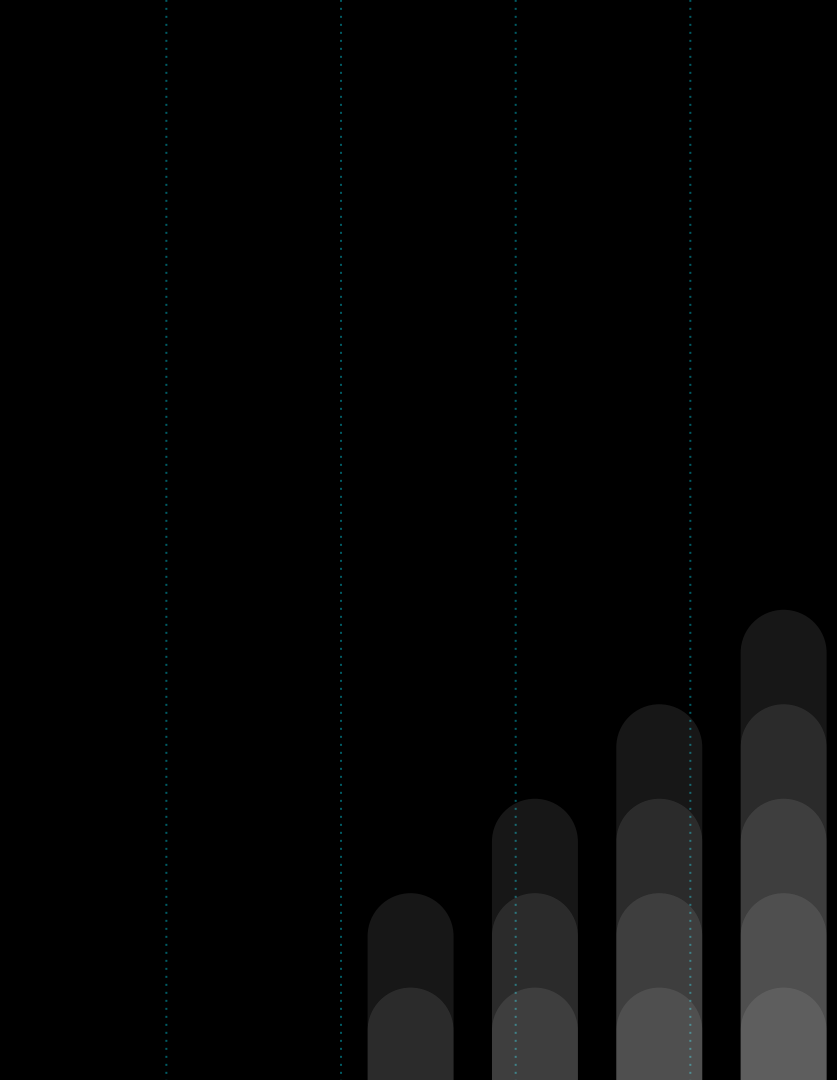
- Vishwas Gadgil
- Michael Harrison
- Andrew Porter
- Margaret Heil
- Dr. Jason King
- Dr. Ignacio Domínguez
- Sarah Elder
- ...and more





# Introduction

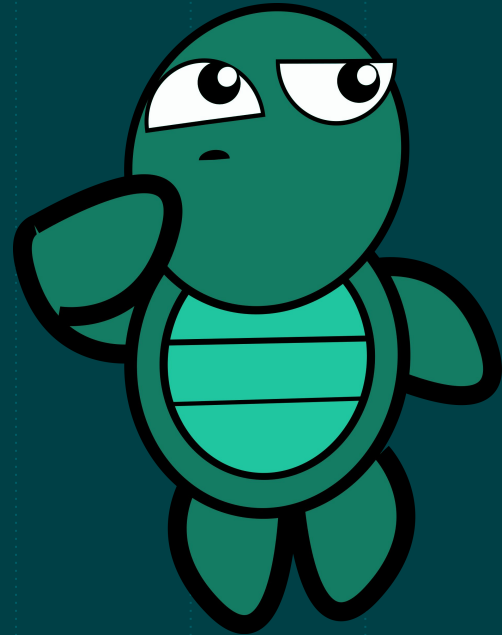
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# Project Description & Goals

The team will design and build **a software system to manage a master inventory of suppliers**. The supplier management system will become the 'single source of truth' about supplier relationships and will **capture information necessary to provide governance and manage risks**. For example, the system will store contracts, contact information, product or service descriptions, financial expenses, etc. Without a system to manage supplier information, governance and risk management is not holistic.

The system should have a **database of suppliers** to capture supplier information based on the identified requirements (examples are provided above). The system also needs to have a **user-friendly front-end that provides a dashboard view** of risks and suppliers with the ability for a Merck employee to generate reports. Users of the system can include both Merck internal users that manage supplier risks, as well as external suppliers who will use the system to provide information to Merck.

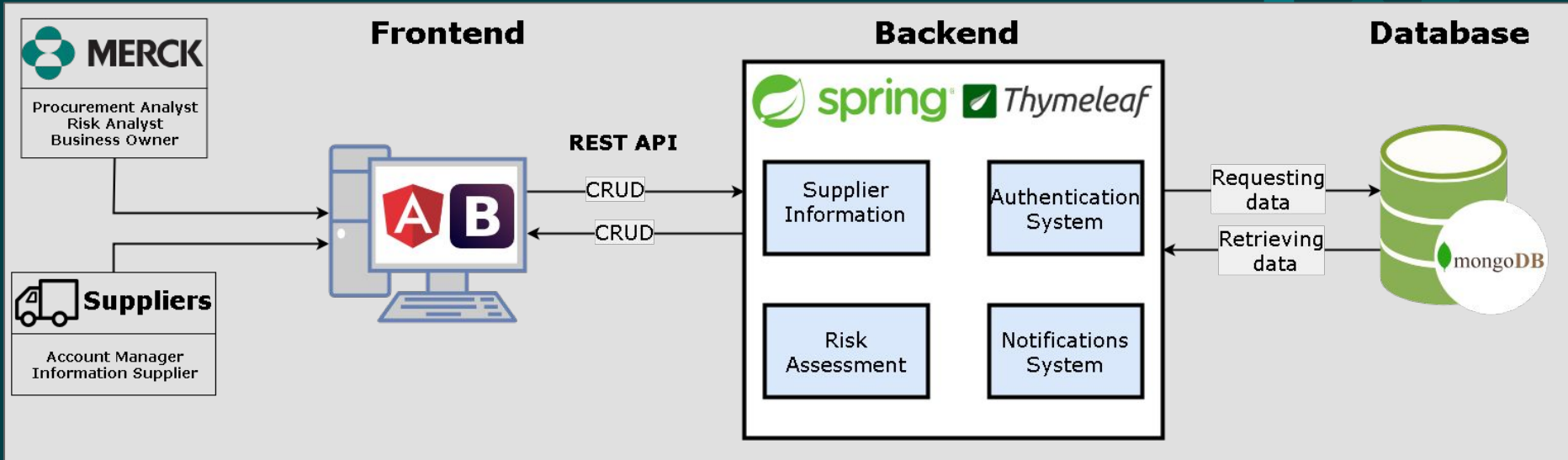


## Project Description & Goals

- 18 Functional Requirements
- 3 Non-Functional Requirements
- 2 User Types Across 5 User Roles



# Final Design

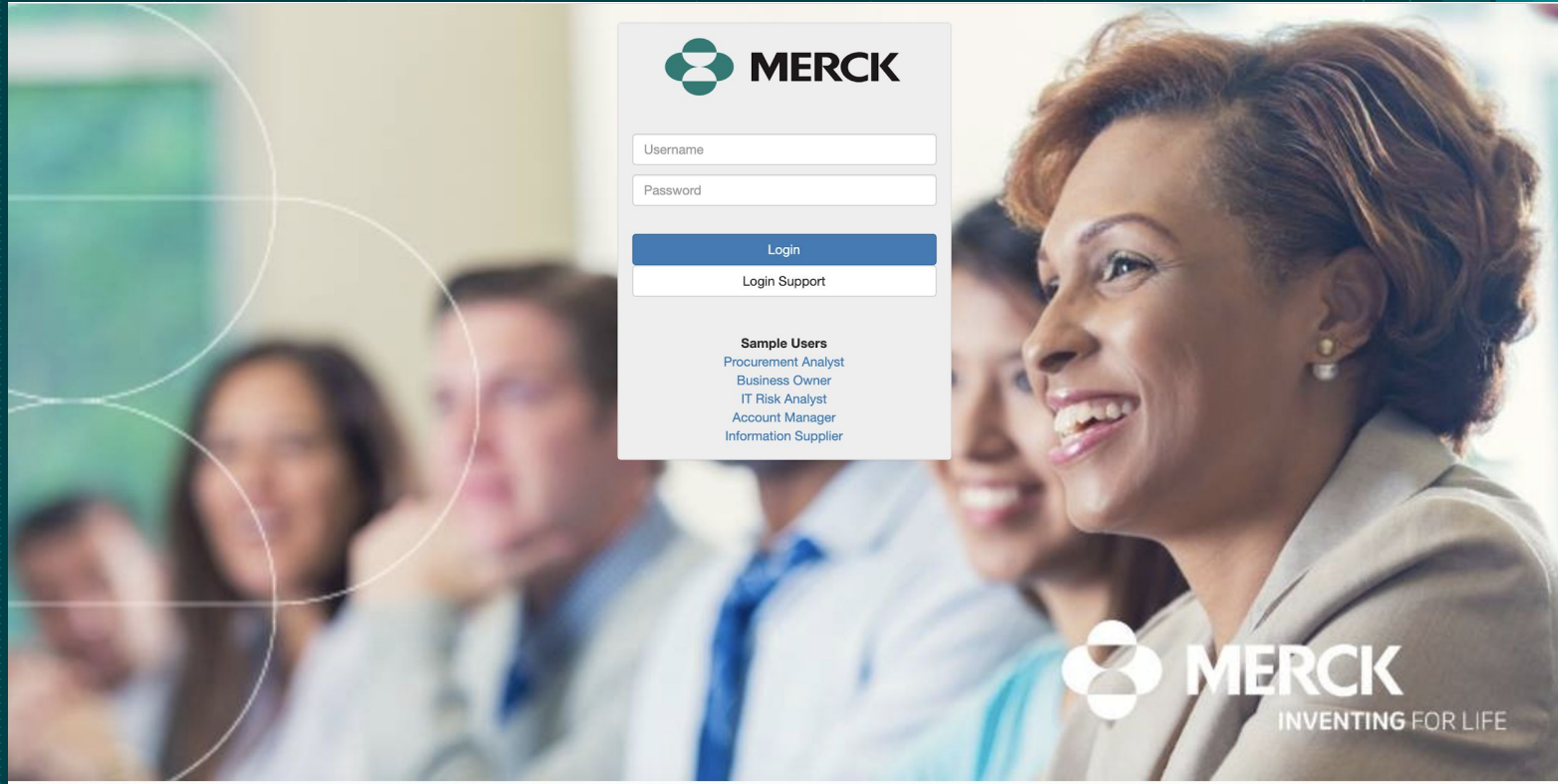


## Challenges

- Starting From Scratch
  - Spring Security
  - Dependency Management
- Requirements
  - Merck's Risk Assessment Process
- Unfamiliar Technologies
  - MongoDB
  - AngularJS



# Introducing SRMS







# System Demonstration

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## New Functionality

- Messaging Quality of Life
  - Notification Badges
  - Automated Messages
- Assigning Business Owners
- User View Updates
- More Endpoint Security



## Brief Walkthrough (New Supplier)



Process Begins  
(Procurement)



Process  
Continues  
(Business Owner)



Process  
Conditionally  
Continues (ITRMA)



Supplier Side  
Views

## How did we do?

- Manage a master inventory of suppliers ✓
- Capture information to provide governance and manage risk ✓
- Database of Suppliers ✓
- User-friendly front-end ✓



## Pending Functionality

- Contracts
- Comprehensive Logging
- Report Generation
- External Integration





# Documentation Review

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# Final Project Report

- Design Diagrams
  - Overall System
  - Sequence
- Test Plans
  - Unit (34/34)
  - Acceptance (20/20)
    - #16, testProjectsView



## Supplemental Guides

- User's Guide



- Developer's Guide



- Installation Guide







# Conclusion

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## Questions?

- Project Recap
- System Demonstration
- Documentation
- Miscellaneous

