

NorthClark  
Computing

# Buyer's Workbench & Supplier Portal

*Web and Desktop Applications for Manfact*

The image displays three overlapping windows from the NorthClark Computing software suite:

- Supplier Portal (Main Menu):** Shows the NorthClark Computing logo and navigation links for Location Information, Company History, and Company Principle.
- Supplier Performance - MATTHEW'S MACHINING:** Displays a line graph of Quality and Delivery performance from 08/01/2002 to 07/23/2003. The graph shows MATTHEW'S MACHINING's performance (green line) and All Suppliers' performance (red line) against a target (blue line). Key metrics include:
  - MATTHEW'S MACHINING Rating: 53.9%
  - All Suppliers Rating: 55.8%
  - Q+D = 53.9%, QCD = 36.0%
- Buyer's Workbench - PO Entry Mode:** Shows a table of purchase order items and a list of tasks to be completed.
 

Workflow	PO	Addr/Notes	Line Items																																							
Buyer: [Show All]	Warehouse: [Show All]																																									
<table border="1"> <thead> <tr> <th>Things to Do</th> <th>Count</th> <th>Do Now</th> </tr> </thead> <tbody> <tr><td>Supplier Requests for Profile Change</td><td></td><td></td></tr> <tr><td>Supplier Requests for Information</td><td>2</td><td></td></tr> <tr><td>Open PO Requisitions</td><td></td><td></td></tr> <tr><td>Requests for Quote - New</td><td>1</td><td></td></tr> <tr><td>Requests for Quote - Open</td><td></td><td></td></tr> <tr><td>Requests for Quote - Pending</td><td>7</td><td></td></tr> <tr><td>Purchase Orders - On Hold</td><td></td><td></td></tr> <tr><td>Purchase Orders - Late</td><td>13</td><td></td></tr> <tr><td>Unposted PO Receipts</td><td></td><td></td></tr> <tr><td>Non-Conforming Notices - New</td><td></td><td></td></tr> <tr><td>Non-Conforming Notices - Open</td><td></td><td></td></tr> <tr><td>Non-Conforming Notices - Pending</td><td>2</td><td></td></tr> </tbody> </table>				Things to Do	Count	Do Now	Supplier Requests for Profile Change			Supplier Requests for Information	2		Open PO Requisitions			Requests for Quote - New	1		Requests for Quote - Open			Requests for Quote - Pending	7		Purchase Orders - On Hold			Purchase Orders - Late	13		Unposted PO Receipts			Non-Conforming Notices - New			Non-Conforming Notices - Open			Non-Conforming Notices - Pending	2	
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We Specialize in:  
**ManFact**<sup>™</sup>  
by Epicor

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# Buyer's Workbench Features

- Procurement Workflow Management
- Requisition Maintenance
- Purchase Order Entry
- Rules Based PO Routing and Approval Process (optional)
- Requests for Quote
- Sealed and Auction Style Bidding
- Award Based on Price and QCD Criteria
- Generate PO/RFQ as PDF and Email to Suppliers
- Prepare and Email Regret Notices to Suppliers
- Supplier Maintenance
- Supplier Performance Tracking (QCD)
- Contract Pricing
- View Purchasing History
- Link Drawings and Other Attachments to a PO or RFQ
- Maintain All Documents in the BWB Data Store
- Use with Supplier Portal for Web Based Communication



# Requests for Quote

**Buyer's Workbench -- RFQ Entry Mode**

File Edit View PO's Requisitions RFQ's Supplier Tools Output Help

1 Workflow 2 RFQ 3 Notes 4 Line Items

RFQ Number: 16 RFQ Date: 10/16/03 Open Date: 10/16  
 Description: Stator Assembly RFQ Type: A = Auction Open Time: 2:04  
 Duration: 1 Day Close Date: 10/17  
 Warehouse: W3 = MAGNA MACHINI Black Out: 1 Hour Close Time: 2:04  
 Buyer: PC = Peri Clark Bid Increment: 5.00 Black Date: 10/17  
 Requestor: Production Status: Open Black Time: 20:04

Award	Vendor Number	Vendor Name	Security Level	Q Rating	D Rating	Q+D Rating	Bid Amount	Weighted Cost	Schedule Met?	Bid Type
<input type="checkbox"/>	1	MATTHEW'S MA	4	100.0	7.9	53.9	1750.00	3243.90	<input checked="" type="checkbox"/>	W = Web
<input type="checkbox"/>	4	B.D.P. CORPORA	4	-100.0	-100.0	-100.0				
<input type="checkbox"/>	2	AMPEX FASTEN	4	100.0	66.7	83.3				

New Suppliers Email/Print Open Bidding Questions Bid Detail

RFQ# 16 Account: MDEM05.9

**Buyer's Workbench -- RFQ Entry Mode**

File Edit View PO's Requisitions RFQ's Supplier Tools Output Help

1 Workflow 2 RFQ 3 Notes 4 Line Items

Add	Li#	Requisition Date	Requisition Number	Requestor	Order Type	Part Number	Description	Rev	Required Dates	Req'd Qty	Buy U/M	Tax Type	Resource
<input checked="" type="checkbox"/>	1.0				1	1001	MOTOR, C		11/15/03	2	EA	R =	MTL
<input checked="" type="checkbox"/>	2.0	10/16/03	78		1	4503	BOLT FOR		07/23/03	5000	EA	R =	
<input checked="" type="checkbox"/>	3.0	10/16/03	40		1	1003MS	INSTALLAT		10/16/03	5	EA	R =	
<input checked="" type="checkbox"/>	4.0	10/16/03	79		1	4504	NUT FOR		10/16/03	5000	EA	R =	

Select All Select None Item Detail Save to ManFac

RFQ# 16 Account: MDEM05.9

# Purchase Orders

**Buyer's Workbench -- PO Entry Mode**

File Edit View PO's Requisitions RFQ's Supplier Tools Output Help

1 Workflow 2 PO 3 Add/Notes 4 Line Items

PO Number: 115 PO Date: 9/23/03  
 Blanket #: Vendor Code: 1 Remit To: 1  
 Warehouse: W3 = MAGNA MAC Ship Via: F.O.B.: ORIGIN Freight: P = Prepaid

PO Type:  New  Confirming  Print PO.SET  
 Buyer: C = Peri Clark Requestor: Deliver-To: RECEIVING DOCK  
 Terms: A = COLLECT ON D Hold: (None) Tax Codes: Currency: (None) Date to Use: 1 = PO Date Exchange Rate:

Partial Delivery:  Partial OK  NO Partials  (Not Apply)  
 Early Delivery:  Early OK  NO Early  (Not Apply)

Start New PO Load Req's for Vendor E-Mail or Print PO Save to ManFac

PO# 115 MATTHEW'S MACHINING PO Value: \$10000.00 Account: MDEM05.9

# Electronic Document Transmission

**Purchase Order Number: 115**

Word Doc E-Mail

To: perin@northclark.com CC: Subject: Purchase Order: 115  
 Message: Please confirm your acceptance of the attached purchase order.  
 Attach: \\CLARKPC8\BWB\_Data\_Store\Company\_Documents\TERMS.PDF  
 \\CLARKPC8\BWB\_Data\_Store\MDEM05.9\PO's\PO\_115\SW-003-0.tif

Send All Files Attached to This Purchase Order:  
 Request Notification of Receipt  Send Excel Worksheet

Create Word Doc E-Mail Print Properties Close

# Supplier Maintenance

**Supplier Maintenance**

File Edit View Tools Help

Supplier Profile Notes / Doc's Accts Payable QCD Bid History

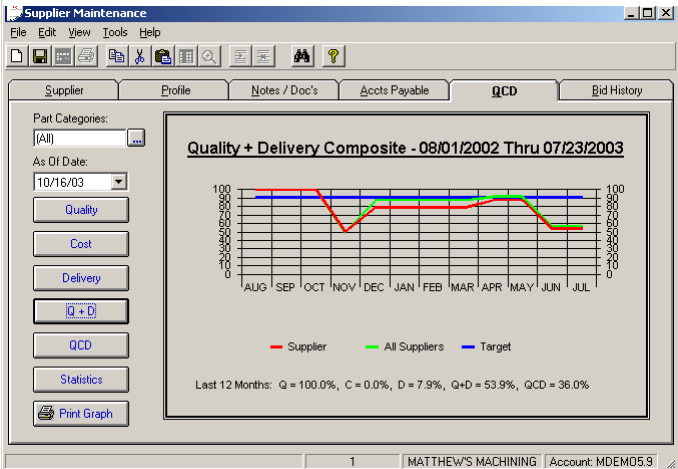
Supplier Id: 1 Company Name: MATTHEW'S MACHINING  
 Address (1): 2100 E GRAND AVENUE Address (2): EL SEGUNDO, CA 90254  
 Address (3): Address (4): Sort City: EL SEGUNDO Sort State: CA = California Sort Zip: 90254

Buyer: F.O.B.: Ship Via: Primary Contact: BOB DRAKE  
 Primary Contact Title: Janitor PO/RFQ E-Mail To: perin@northclark.com  
 Phone Numbers: 213/615-0311 Fax Number: 503/632-5688

Contacts	Name	Title	Phone Number	Ext.	Fax Number	E-Mail Address	Notes
1	Kyle Taylor	Sales Manager	213/347-8734	173	213/347-8700	ktaylor@m.com	
2	Jane Smith	A/P Manager					

1 MATTHEW'S MACHINING Account: MDEM05.9

# Supplier Performance



# Supplier Portal Features

- Web Based Access for Invited Suppliers
- Visibility to Quality and Delivery Performance History
- View / Download RFQ's and Related Attachments
- Submit Questions to Buyer On-line
- Place Bids (Auction or Sealed)
- Monitor Bidding Prior to Blackout Period
- Review / Respond to Non-Conforming Material Notices
- View / Download PO Documents and Attachments
- Submit Requests for Profile Change
- View / Download Legal and Informative Documents

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### Open RFQ 2 - MATTHEW'S MACHINING

Main Menu    Return to Open RFQ List    View/Download RFQ PDF\*

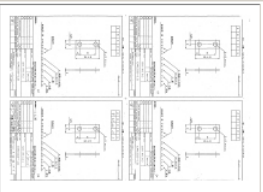
Type:	Sealed Bid	Status: Pending	Description
Open Date:	12/28/02 12:47:42		Sealed Bid
Scheduled Close Date:	06/28/03 12:47:42		
Your Quote:	1,340.00		Ship To
Your Weighted:	1,340.00		MAGNA MOTORS -- MAIN WHSE MAGNA MOTORS - WHSE #1 4755 E. LEXINGTON BLVD. BUFFALO, NEW YORK 00034
Buyer:	B. McBryer	Buyer Phone:	
Delivery Location:	MAGNA MOTORS - WHSE #1		

Line No.	Part No.	Part Rev	Description	UOM	Cat. Code	Deliver on Date	Supplier Promise Date	Qty	Price**	Extended Price	Attach
1	2001		HOUSING, MOTOR MACHINED	EA	CAT2	02/01/03	02/01/2003	1	1,000.00	1,000.00	Show
2	3505		NAME/RATING PLATE	EA	500	02/01/03	02/01/2003	1	40.00	40.00	
3	4501		STEEL ROD .875	FT	500	02/01/03	02/01/2003	1	100.00	100.00	
<b>Total:</b>										1,140.00	

Ask a Question    View Questions and Answers

### Attachments for Part Number 2001

Close    IE 6 Users



2001.tif

2001.tif

Done    Local intranet

### Supplier Profile - MATTHEW'S MACHINING

Main Menu

Required Fields are indicated by \*

\*Company Name: MATTHEW'S MACHINING

\*Company Address: 2100 E GRAND AVENUE

\*Company Description:

\*Contact Person:

\*Contact Title:

\*Contact Phone #:

Contact Cell #:

Fax #:

\*E-mail Address:

\*Send PO Via:

\*Send RFQ Via:

### RFQ 2 - Questions and Answers

Close

Questions and Answers

**Question, 09/17/2003 06:21:58:**  
Is heat treating required?  
**Reply, 10/16/03 21:54:53, administrator:**  
No, Thank you.

**Question, 01/09/2003 13:15:20:**  
Do these part need to be painted?  
**Reply, 01/09/03 13:16:32, administrator:**  
Yes, please paint them RED.

### Purchase Orders - MATTHEW'S MACHINING

Main Menu    Search

Search Criteria				
PO Number	Status	PO Date	Sort By	Sort Order
	<input checked="" type="radio"/> All <input type="radio"/> Closed <input type="radio"/> Open <input type="radio"/> Late or On Hold	From: 2/1/3 To: 10/31/3	<input checked="" type="radio"/> PO Number <input type="radio"/> PO Date <input type="radio"/> Due Date	<input checked="" type="radio"/> Ascending <input type="radio"/> Descending

Search Results								
PO Number*	PO Date	Next Due Date	Status	Value	Delivery Location	Days Late	On Hold?	Attachments
<a href="#">106</a>	02/05/2003		Closed	2,025.00	MAGNA MOTORS -- MAIN WHSE			
<a href="#">115</a>	09/23/2003	10/01/2003	Open	10,000.00	MAGNA MACHINING WAREHOUSE	15		Show

Showing 1 to 2 of 2 matches

Done    Local intranet



# NorthClark Computing

ERP Consulting, Web Development,  
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