

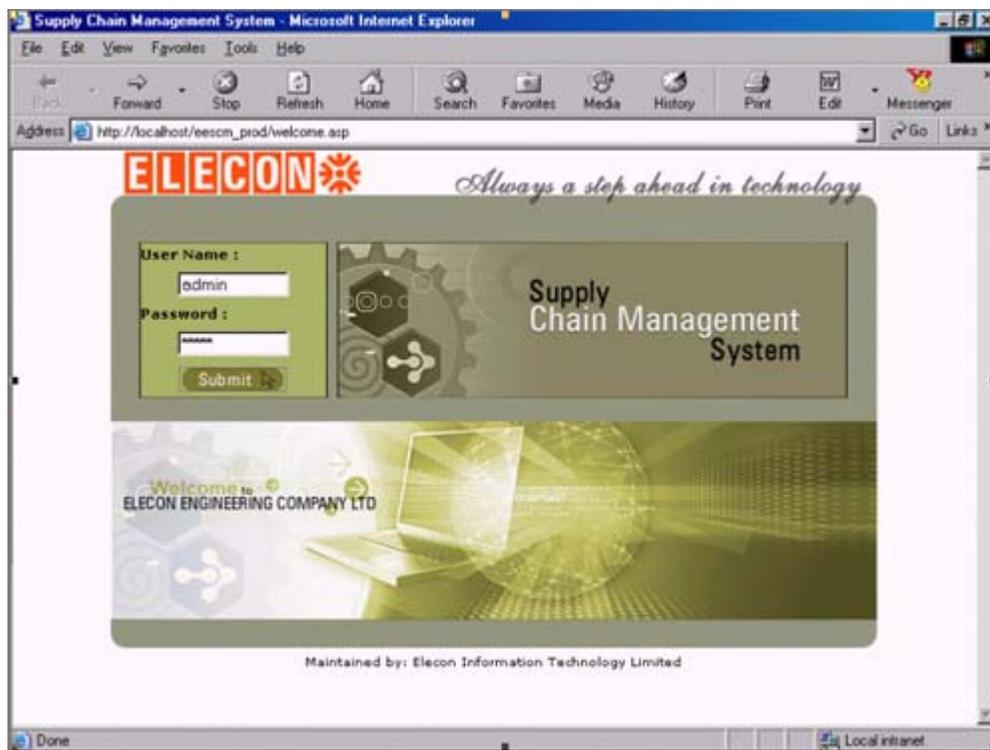
PRODUCTS

Web Supplier

Introduction

An easy to use web based application, using the Internet to access real-time information on company's

- Purchase Requisition
- Online Quotation
- Purchase Orders
- Deliveries and Receipts
- Invoices and Payment



Objectives:

- To promote supplier relationship by enhancing their visibility in enterprise.
- It enables suppliers to transact with the enterprise systems over the Internet and query information critical to their operations.
- Streamlining of the supply cycle with efficient information flow (i.e. inviting vendors to submit their quotations)
- The application eliminates expensive human intervention in the two-way information flow between enterprise and vendors.

Advantages:

- Short-listed suppliers can log into the system and view purchase requisitions instead of, organization sending letters to each of them for inviting and submitting quotation.
- Buyers can compare multiple suppliers and product details and hence selection cost is low.
- Supplier can view status of his quotation. If he gets the purchase order, he can start on procurement/manufacturing of goods without waiting for physical PO to come.

The screenshot shows a web browser window displaying the 'Ordered Requisitions For Supplier' page. The page title is 'Welcome WOODPACK CORPORATION.(2614) Ordered Requisitions For Supplier'. Below the title, there is a table with the following data:

PR NO	LINE NO	PR DESCRIPTION	ORG ID	LAST DATE (dd/mm/yyyy)	QUOTED DATE	PO STATUS
1013	1	ASSIAM PINE WOODEN BOX 1.0' SIZE 20"X15"X16"	41	31/07/2003	26/06/2003	PONo/LINENo=2732/5

Suppliers can see their payment status online.

The screenshot shows a web browser window displaying the 'Supplier's Payment Status' page. The page title is 'Welcome WOODPACK CORPORATION.(2614) Supplier's Payment Status'. Below the title, there is a table with the following data:

Vendor Id	Name	PO No	Line No	Invoice No.	Invoice Date(dd/mm/yyyy)	Unit Price	Currency Code	Invoice Amount	Amount Paid	Tax Amount	Payment Method
2614	WOODPACK CORPORATION.	2732	5	JW1363	19/11/2002	517.84	INR	518	518		CHECK

Below the table, there is a section titled 'Cheque Details' with the following data:

Vendor Name	Bank Name	Cheque No.	Amount	Bank Account No.	Cheque Date (dd/mm/yyyy)	Currency Code
WOODPACK CORPORATION.	SBI-Anand-Cash Credit A/c	80305	78644	01600/050075	05/03/2003	INR

Features:

- User-friendly design. Easy to operate.
- Inquiry & PO notifications to suppliers through emails.
- Listing of suppliers' quotations on inquiry basis.
- Supplier can print his *Purchase Order* copy online.
- Supplier can also view dispatch details, receipt status and payment status online.
- Online rejection feedback form with email notification to buyer.
- Query on Inquiries, Purchase Orders, Bill No, Rejected items etc.
- Help for all functionalities.

System Requirements

- Operating system: All Windows platform
- Hardware configurations: PIII with 800 MHz or above, 64MB RAM minimum, 50 MB free space minimum on hard disk.
- Software: IIS 4.0 or above or Personal Web Server, Back-end can be any RDBMS i.e. Oracle, MS SQL Server, Sybase etc. MS Access as database for standalone version. Internet Explorer 5 or later.
- It can be customized for any ERP and legacy system.

Client List

1. Elecon Engineering Co. Ltd, Anand.
2. EIMCO Elecon (I) Ltd, Anand.