



SUPPLIER MANAGEMENT

Full Visibility into Supplier Data

Large organizations understand how complex it can be to get an accurate view of their supplier landscape, and how difficult it can be to retrieve accurate information on supplier performance and other key metrics. How your business onboards, engages with, and manages suppliers is critical to meeting customer expectations, and to do so requires full visibility into your data.

The DevonWay Supplier Management solution allows users to easily and securely search across the database, including within uploaded attachments (such as proposals), and create ad hoc reports to find and share supplier information and insights.

Summary of Benefits

- **Reduce financial and legal liability** by running reports across all suppliers to identify critical gaps
- **Mitigate supply chain risk** by enforcing an oversight process to track supplier performance
- **Respond to changing conditions** by configuring your process flows without involving IT and scaling with usage-based pricing

Streamline and Adapt

As products, processes, and regulations evolve over time, so do supplier requirements, which can have far-reaching effects on key tasks like onboarding. The DevonWay Supplier Management solution is configured with no-code business rules to meet your unique requirements, now and into the future – without involving IT.

Key Features

Supplier Onboarding with Unlimited Users

The supplier onboarding function can run as part of the larger Supplier Management solution or standalone. Buyers set up supplier contacts directly from the supplier portal and assign onboarding forms for suppliers to complete online. The workflow routes the forms automatically between the buyer, the supplier, and business sponsors engaged in a procurement event. Pricing is for unlimited users, which means you don't have to worry about fluctuating costs as the number of suppliers in your network changes.

Configurable Scorecards

Customers set up their own supplier scorecards, with numeric or picklist scoring criteria weighted to a final score, along with comments for each question. Users set up and maintain their own scorecards and determine when to make them available for use, without involving IT.

Please click the link to review [Appendix A - Insurance Provided by Contractor](#).

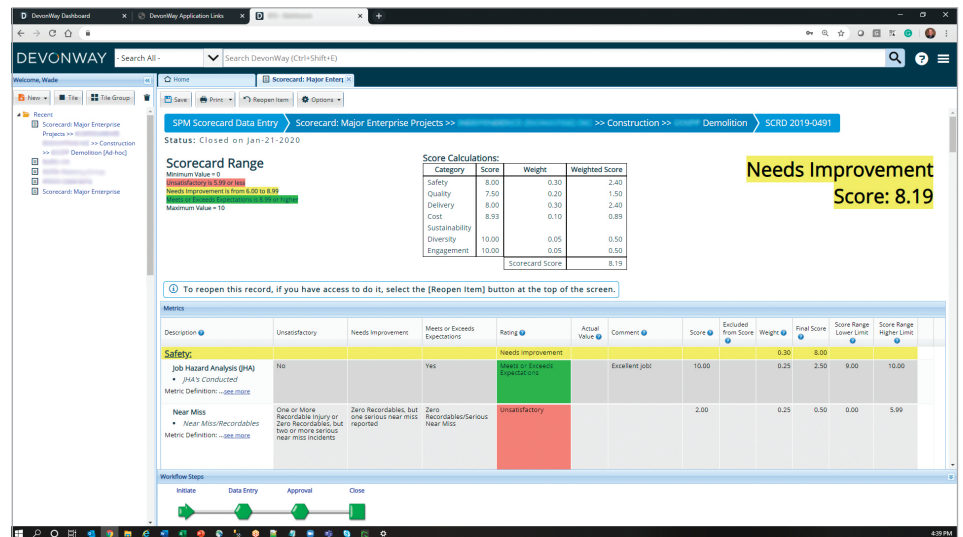
Please attach an Insurance Certificate verifying the limits and coverage specified in "Appendix A".
[View Insurance Certificate Documents](#)

① Please enter your insurance coverage amounts below.
If a type of insurance is not applicable, check the Not Applicable box next to the type of insurance that does not apply.

Not Applicable	Type of Insurance	Standard Coverage	Actual Coverage (\$)	Expiration Date	Notes
	Workers' Compensation (each occurrence)	See Appendix A	1,000,000	05/01/2020	
	Employers' Liability (each person)	\$1,000,000	1,000,000	05/01/2020	
	Business Automobile Policy (each occurrence)	\$1,000,000	1,000,000	05/01/2020	
	Commercial General Liability (each occurrence)	\$5,000,000	1,000,000	05/01/2020	
<input checked="" type="checkbox"/>	Comm. General Liability - Overhead Electric Line Work (each occurrence)	\$10,000,000			
<input checked="" type="checkbox"/>	Comm. General Liability - Tree Trimming/Line Clearance (each occurrence)	\$10,000,000			
<input checked="" type="checkbox"/>	Comm. General Liability - Attaching to Utility Poles (each occurrence)	\$10,000,000			
<input checked="" type="checkbox"/>	Umbrella				
<input type="checkbox"/>	Other		15,000,000	05/01/2020	

One-Stop Supplier Portal

All supplier information is consolidated within a single supplier portal for ease of access. Authorized users can view and open supplier forms, issues, scorecards, audits, inspections, RFQ/RFP responses, and other information from a central location. Easily run reports across all suppliers to identify critical gaps and liability issues, such as when suppliers are missing necessary insurance coverages.



RFQ/RFP Management

Users can set up and distribute RFQs and RFPs to selected vendors to submit a response, including pricing and financial details across all products and services included in the response. Users can then create and run reports to easily compare supplier responses and analyze pricing differences by line item or in total. Buyers can communicate messages to bidders and automatically lock the event at the deadline date. Bidders easily upload and attach relevant documents and other information that constitutes their bid.

Issues & Audits

Users can set up their own supplier audit templates and create and manage audit findings and associated actions within the same system. Audit findings tie back to specific audit criteria, which can reference contractual or compliance commitments, or other requirements that serve as the basis for the audit.

Supplier Document Reviews

Suppliers submit their required documents and complete required reading within the DevonWay system. Users can track overdue read confirmations and submit document change requests to suppliers directly from the supplier portal.

The DevonWay Supplier Management solution serves as a central, closed-loop system to help you manage and track all supplier-related information, tasks, and actions.



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