Cepheo Process Industries Solution

Cepheo Advanced Vendor Management

Meet quality expectations with advanced vendor approval capabilities.

With tight margins, short deadlines and high expectations around quality and compliance, selecting the most suitable and reliable vendors for critical product orders can be a challenge. Cepheo Advanced Vendor Management for Microsoft Dynamics 365 enables advanced vendor approval and audit capabilities that help ensure that the products you purchase from your approved vendors are produced, released, handled and documented in accordance with your expectations and company policies.

Optimize your vendor approval and selection processes

When purchasing critical products, it is important to have relevant, accurate information at hand so that you can select the most suitable vendor for each order.

Cepheo Advanced Vendor Management lets you base your vendor selection on comprehensive vendor- and customer-specific information, including:

- To which of your locations a specific vendor can deliver

- Which manufacturers a vendor uses, and where they are located

- If the vendor is acting as an agent

- The country of origin of the manufactured goods

- The end-customer name, address and destination country

Automate your purchasing process with primary vendors

You can automate vendor selection with Primary Vendor IDs for each combination of vendor and time interval. These IDs are selected automatically by master planning, and when you make purchase orders manually.

In both cases, the record — including the related information on delivery location, manufacturer, country of origin and end-customer — is automatically transferred to the purchase order line. If none are defined for an item, you can select manually from a list of approved vendors.

Advantages

- Optimize your vendor approval and selection processes

- Base vendor selection on comprehensive vendor- and customer-specific information

- Fully document your purchasing conditions with vendors

- Automate and simplify your purchasing process

- Comply with corporate, customer and vendor requirements, agreements and policies

- Document vendor and manufacturer audit results

- Comply more easily with corporate approval and audit policies

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Fully document your purchasing conditions

Cepheo Advanced Vendor Management allows you to automatically include information such as country of origin, manufacturer and customer name and destination country on purchasing documentation.

This allows you to fully document the conditions under which orders have been created, and helps ensure that you are meeting corporate, customer and vendor requirements, and complying with agreements and policies related to these parameters.

Comply more easily with corporate approval and audit policies

The solution also includes audit management capabilities that let you define requirements for vendor and manufacturer audits, set and modify audit schedules and document, for example, when audits were made, the timeframe in which they are valid and when you need to follow up.

You can document audit results with audit scores based on your choice of rankings or number ranges and define how audit results affect vendor or manufacturer approval status based on, for example, your corporate quality assurance or purchasing standards and practices.

Cepheo and Dynamics 365 – all you need from one experienced partner

Cepheo is a leading Microsoft Dynamics 365 partner. With a strong ERP and CRM foundation, and deep IT capabilities, we offer expert help on everything from infrastructure, hosting, support and service to management and process consulting. Our experienced consultants can help you find solutions that address current challenges and enable future plans.

Features

- Built for Microsoft Dynamics 365 Supply Chain Management

- Use instead of, or in parallel with, existing Approved Vendor List functionality in Microsoft Dynamics 365

- Define default vendors per item and time-period for planned and manual purchase order creation

- Set up vendors as agents in the system with a single click

- Define default audit requirements for products using specific Item Model Groups

- Document audit results with, for example, rankings or number ranges

- Include certifications, files, images, URL-links and other documentation in audit results

Read more on cepheo.com

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