



net supply

The web solution for the Supply Chain Collaboration & Execution

- ✓ Integration of all suppliers
- ✓ Management of the complete purchase process
- ✓ Multi-channel communication
- ✓ Exceptions management
- ✓ Reduction of the time dedicated to low value added activities
- ✓ Increase of the control over suppliers
- ✓ Increase of the internal control

NET SUPPLY is the software solution created by Tesi to help companies and their suppliers in **managing the entire buying cycle**, from negotiation to order execution, saving time and improving the quality and reliability of the information.

NET SUPPLY **facilitates the Supply Manager** in carrying out those **critical activities** that requires a high level of responsibility, such as, for example, monitoring of performance and service levels and the definition of contracts.

The web-based solution made by Tesi makes it possible to create a **structured system** of communication and **exchange of data and documents** with suppliers both in **negotiating and sourcing** and in relation to the **execution** processes, dialoguing in an integrated way with the corporate ERP.

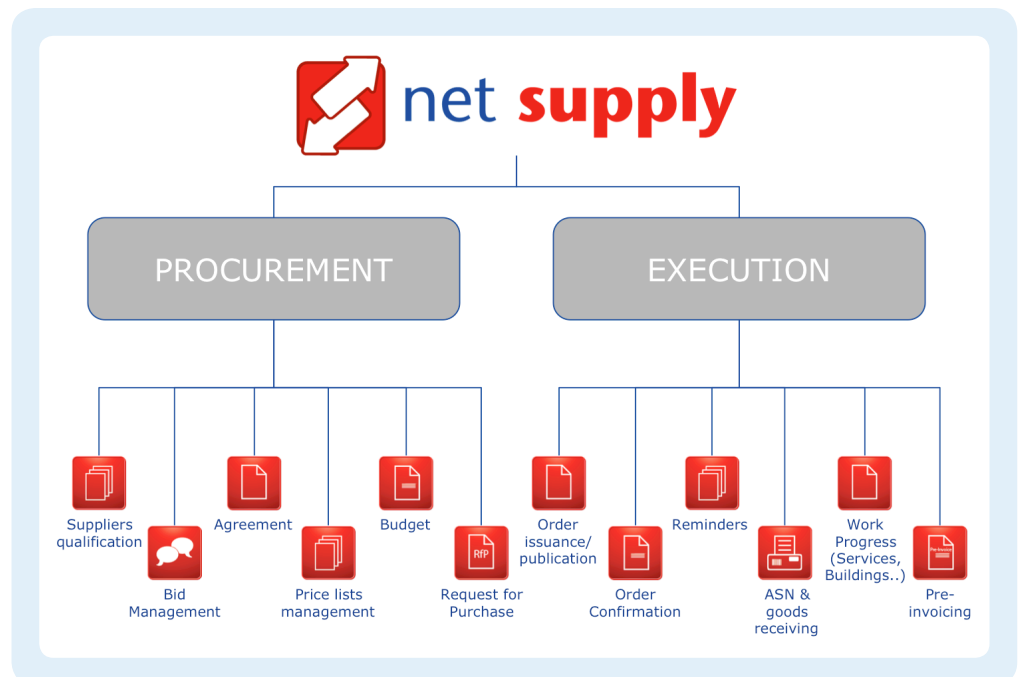
Thanks to the multi-channel communication (**mail, web portal, pdf, ...**), it virtually closes the company to its business partners and reduces the time distances, thus ensuring quick and easy **integration with all suppliers**.

Managed processes

NET SUPPLY consist of two modules, which completely cover the supply chain processes:

- the Procurement module provides a set of **features dedicated to the contract definition and management** with suppliers and to support the related processes: from supplier qualification to the order issuance, passing through the bid and price lists management and the request for purchase
- the Execution module is instead focused on the **order execution phases**: from the order publication to the supplier's confirmation, until the receipt of goods and the pre-invoice, managing and tracking reminders, early and late deliveries, work progress.

Net Supply structure and functionality



FUNCTIONALITY

PROCUREMENT MODULE

Suppliers qualification

- Supplier registration (qualification questionnaires management; suppliers self-registration; questionnaires filling)
- Supplier evaluation (definition of evaluation algorithms; questionnaires comparison and evaluation; acceptance/rejection of the nomination; lists consultation)
- Evaluation updating (deadlines monitoring; final evaluation; detection of "non-compliance")
- Safety at work - D.Lgs. 81/2008 (collection and management of documents and deadlines; enabling the entrance and black lists; audit and non-compliance)

Bid Management

- Definition and launch of the bid (definition of the general features, of the rows/items and of the technical features; suppliers grouping)
- Bid sending and offers receiving (application form from suppliers; data integration process; monitoring the responses status and reminders)
- Comparison and Awarding (analysis and comparison of the offer details; best price and last order scenarios analysis; awarding of partial or complete bid from one or more suppliers; automatic feeding of contracts and price lists)

Agreement

- Contract creation (contract creation through the offer comparison function; clauses, deadlines, items, prices, quantities, discounts, surcharges, price break down, equipment amortization; massive updates of the agreements)
- Approval workflow (agreement approval on the basis of the internal processes; agreement publication and acceptance by the supplier)
- Alerts and deadlines (alert sending to the involved players before the contract expiry date)

Price lists management

- Uploading and updating of data from ERPs or external sources; simultaneous management of a number of price lists; price list update delegated to the supplier; management of negotiation phases and historical records of agreed prices
- Access to price lists that can be customised on the basis of access profiles; organization of price lists into shop with profile management and visibility rules for the single item
- Filters and search system (categorisation of products according to overall categories in accordance with a tree diagram, also ensuring the possibility of direct searches)

Budget

- Budget management (definition of the model with a "N-dimensions" dynamic structure and dynamic management by hierarchical levels; budget data import from other systems; budget data collection process; massive or single updates; revisions and extra budget management)
- Control of the budget availability during the purchase process; analysis of availabilities and deviations from the budget at various levels; data extraction to XLS

Request for Purchase

- Inserting the request on the basis of a contracted price list or according to the specific need
- Order approval on the basis of the different users' profiles; control dashboard

Order issuance

- Order sending to the supplier and to the ERP

EXECUTION MODULE

Order management

- Orders and delivery plans management (authorisation of suppliers regarding negotiations, identifying "modified" orders and automatically processing confirmed orders; processed orders modification in order to manage the exceptions)
- Monitor of activities (control dashboard that allows working by exception, concentrating activities on "non-confirmed" orders)
- Tolerance limits which can be customised for different suppliers and product categories
- Management of reminders, solicitations and early/late deliveries; possibility for suppliers to propose early/late deliveries

ASN & goods receiving

- Shipment notification (ASN entry on the basis of the open order rows; label printing; approval process for the goods shipping)
- Goods receipt (automatic order completion after goods receipt; integration with the ERP)

Work Progress (Services, Buildings)

- Services Work Progress (creation of the Work Progress document; Work Progress approval)
- Construction sites management (importing the metric estimate; correlation to technical specification; order management; management of the work on a time and material basis; correlation to price lists; correlation to budget)

Pre-invoicing

- Communication of amounts to be invoiced
- Invoicing approval



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