

## Description

With this application, the supplier can see some data based on which the supplier evaluation will take place.

## Transaction in Old Supplier Portal

In old Supplier Portal the equivalent transaction was called "Vendor Evaluation"

## Features

How to view all evaluations for the past year?

You would input the parameters they wanted to search by in the application, for this example it's date. As you can see below you would enter a date range (for this example it is the past year) and then pressing Go.

The screenshot shows the B/S/H/ Supplier Evaluation search interface. At the top left is the B/S/H/ logo. To its right are the text "Supplier Evaluation" with a dropdown arrow, and "Global" with a dropdown arrow. Further right are navigation icons: a left arrow and a home icon. Below this is a "Default \*" dropdown menu. The main search area contains three fields: "\*Supplier:" with a dropdown menu showing "201993 - TRAN", "To" with an empty dropdown, "\*Factory Location:" with a dropdown menu showing "5211 - FRFE, Esquíroz, ES" and a red 'X' icon, and "Material:" with an empty input field and a red 'X' icon. Below these is the "\*Posting From:" field with a date picker showing "01.01.2018" and a "To" field with a date picker showing "28.12.2018". At the bottom right, there are two "Go" buttons: a prominent orange one and a smaller grey one. A vertical grey bar is on the right side of the interface.

Table with all results within that date range will be loaded. You can also download all results into an excel spreadsheet using the download button in the bottom right corner.

Items (109)



Factory Location	Material	Material Description	Quantity Reliability	Status	Date Reliability	Status	Corr. Qty. Reliab.	Status	Correction On-time del	Status	Delivery Date
5211	8001034169	ST-CL 0.40x0672.0 CR	80	◇	100	□	80	◇	100	□	29.01.2018
5211	8001034169	ST-CL 0.40x0672.0 CR	100	□	100	□	100	□	100	□	18.01.2018
5211	8001034169	ST-CL 0.40x0672.0 CR	1	△	40	△	1	△	40	△	18.01.2018
5211	8001034169	ST-CL 0.40x0672.0 CR	100	□	10	△	100	□	10	△	16.01.2018
		ST-CL		△		◇		△		◇	



Clicking on an individual supplier/material, you will get a pop-up which shows more information based on that specific supplier and material.

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More Details	
MaterialDocNum	
Factory Location	5211
Supplier	0000201993
Name	TRANSFORMADOS SIDERURGICOS, S. A.
Material Description	ST-CL 0.40x0672.0 CR
Quantity Reliability	100
Status	G
Date Reliability	100
Status	G
Corr. Qty. Reliab.	100
Status	G
Correction On-time del	100
Status	G
Purchasing Document	5530357904

Ok

## How to search by a specific material?

You would click the box in the materials field to select the material from the list. You can also define the conditions for the materials, by including or excluding materials and then pressing go.

(You can exclude or include as many materials as wanted, by pressing the plus button at the end of each row).

The screenshot shows a 'Material' selection dialog box with two tabs: 'SELECT FROM LIST' (active) and 'DEFINE CONDITIONS'. A search bar at the top contains the text 'Search'. Below it is a table with the following data:

<input type="checkbox"/>	Material Number	Material Description
<input checked="" type="checkbox"/>	8001034169	ST-CL 0.40X0672.0 CR
<input type="checkbox"/>	8001040549	ST-CL 0.5X0715.0 CR
<input type="checkbox"/>	9000535417	ST-CL 0.50X0676.0 CR
<input type="checkbox"/>	9000694277	ST-CL 0.50X0662.0 CR

Below the table, a section titled 'Selected Items (1)' shows a list of the selected material: 'ST-CL 0.40X0672.0 CR (8001034169)'. At the bottom right, there are 'OK' and 'Cancel' buttons.

## Material

SELECT FROM LIST **DEFINE CONDITIONS**

Include (1)

Material Number equal to 8001034169 ⊗ +

Exclude (2)

Material Number equal to 9000694277 ⊗

Material Number equal to 9000535417 ⊗ +

Selected Items (1)

=8001034169 ⊗ ⊗

Excluded Items (2)

!=(9000694277) ⊗ !=(9000535417) ⊗ ⊗

OK Cancel

## How to save a regular search and set as the default?

To do this you would click the drop-down button in the top left corner and click 'Save As' to bring up a new pop-up in which to name and save the search. To set as the default search you would simply have to select the 'Set as Default' tick box.

The screenshot shows the B/S/H/ Supplier Evaluation interface. At the top left, there is a 'Default \*' dropdown menu. Below it, a 'My Views' pop-up menu is open, showing a list with 'Default' selected. The main interface includes a 'Supplier Evaluation' header, a 'Global' dropdown, and navigation icons. Below the header, there are input fields for 'Factory Location' (set to '11 - FRFE, Esquiroz, ES') and 'Material'. A 'Go' button is visible. Below these fields is a table with columns: Status, Date Reliability, Status, Corr. Qty. Reliab., Status, Correction On-time del, Status, and Delivery Date. The table contains one row of data.

Status	Date Reliability	Status	Corr. Qty. Reliab.	Status	Correction On-time del	Status	Delivery Date
◇	100	□	80	◇	100	□	29.01.2018

The screenshot shows a 'Save View' dialog box. It has a title bar 'Save View' and a text input field containing 'Past-Year'. Below the input field is a checkbox labeled 'Set as Default' which is checked. At the bottom of the dialog are 'OK' and 'Cancel' buttons.

