

Supplier Releasing

A flexible and fully integrated system to manage supplier contracts and releases

glovia G2 Supplier Releasing provides for the management and optimization of purchasing contracts with suppliers. A very rich and deep set of functionality allows for the control of releases, advanced logistics and accounting controls.

System Flexibility

Supplier Releasing provides flexible options for entering into contracts with suppliers and managing supplier releases.

Contract Options

Contract periods can be for the current model year or multiple model years and can be changed or extended as renegotiations occur. The system also permits changes in contract prices, quantities and delivery dates.

Open Account Options

Supplier Releasing enables you to deal with trading partners on an open account basis using pay on use or regular invoice options.

Shipping Container Management

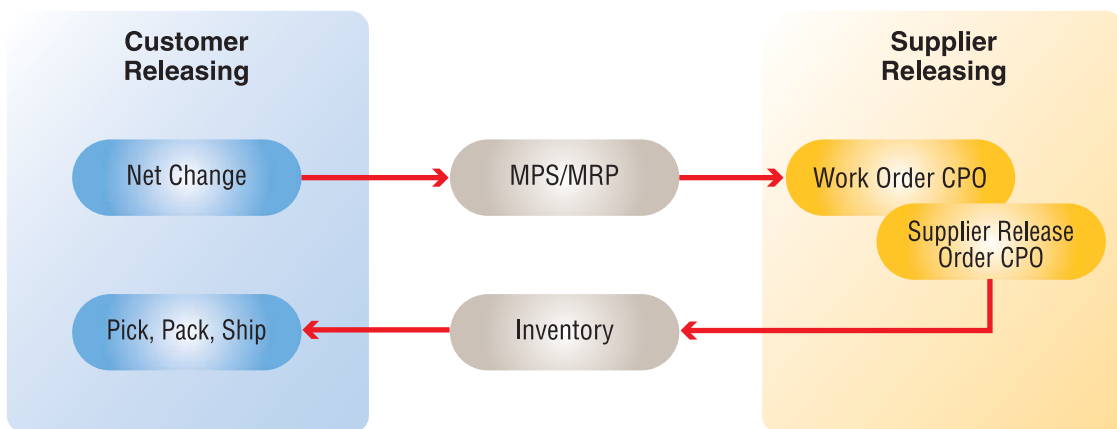
Disposable and reusable containers can be associated with items and managed as part of the release process. glovia G2 tracks the quantity of reusable containers leaving and returning to the facility by container type.

EDI Integration

glovia G2's ability to integrate with all leading EDI message handling providers gives you a convenient method for transmitting releases to suppliers, receiving information back from suppliers, and reporting quantity or quality discrepancies. The system supports ANSI X12, ODETTE, EDIFACT and ANX message formats.

Planning Demand and Supply

On Both Sides



Synchronized Requirements

Each release highlights new delivery requirements, changed schedule dates or quantities and delivery cancellations. Based on this updated demand schedule, material planners can then work directly with suppliers to synchronize delivery dates with the latest production plan.

Just-in-Time Deliveries

True Just-in-Time material scheduling is a reality with this system because contract releases can automatically be converted from the computer-planned orders generated by the glovia G2 Material Requirements Planning (MRP) and Master Production Scheduling (MPS) applications. This dynamic communication link is what allows Contract Purchasing to help you and your suppliers manage the supply process and reduce total lead-time and material costs.

Contract Purchase Order Entry

- Vendor pricing schedule with date effectivity
- Contract terms and conditions
- Total authorized amount and released amount
- Last release number and date tracking
- Control for start, expiration and re-negotiating dates
- Date control for contract completed and closed
- Vendor item number cross reference
- Comments and notepad at header and line level
- MPS/MRP cycle reference source
- View currently released schedule in effect
- Review prior released deliveries
- View next release pending information
- Delivery schedules include firm and forecasted releases
- Multiple delivery schedules per line item
- Manual contracts close or re-open
- Copy feature for renewal or new contracts

Confirm Releases

- Review auto-generated releases from MPS and MRP
- View MPS and MRP exceptions and gross to net detail
- Preview pending schedule changes
- Confirm changes and contract releases to supplier
- Assign reason code for rescheduled deliveries

Released Material Processing

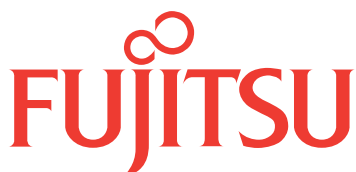
- Cascaded receiving through open deliveries
- Receipt reversals
- Delivery history
- Move tickets
- Support return-to-vendor shipping orders

Vendor Allocation Policies

- One or more suppliers per item
- Effectivity date by range
- Supplier split percentages and priorities

Inquiries and Reports

- Items on contract
- Contract buy history
- Printed contract purchase orders
- Printed purchase order releases
- Conversion exceptions
- Purchase price variances
- Period receipts
- Contract status
- Pre-release review
- Period financial impact
- Vendor information
- Returns-to-vendor status
- Release status review
- MPS/MRP contracts



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Worldwide Headquarters

Glovia International, Inc.
2250 East Imperial Highway, Ste. 200
El Segundo, CA 90245-3457 U.S.A.

Toll Free: (800) 223-3799

Phone: (310) 563-7000

Fax: (310) 563-7300

www.glovia.com