


The *Workflow Essentials – Supply Chain Management* web-based database assists with a broad spectra of procurement management processes – high level control of purchase packages and contracts, purchase ordering, as well as the fine point management required to keep expediting and logistics on track and on time..

The *Workflow Essentials – Supply Chain Management* database centralizes workflow information management for buyers, expeditors and logistic officers:

- Working on multiple projects simultaneously.
- Supporting access to current and live data by multiple personnel at the one time.
- Bolstering project and procurement management processes.
- Standardizing processes, procedures and documentation including management reporting.
- Optimising reaction time to project events.
- Reducing detrimental risk management events.



Supply Chain Management

OST Database Group

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Package Details


Package ID:

Package Title:

Description:

Procurement Detail | Responsible People | Purchase Stages | Purchase Order | SCN | Items | Costing Detail | Notes

Package No: <input type="text"/>	Established Date: <input type="text" value="20/09/2012"/>
Project Description: <input type="text" value="Primary Project"/>	Completion Date: <input type="text"/>
Project Team: <input type="text" value="Purchasing"/>	Contract
Supplier: <input type="text" value="Main Supplier"/>	Number: <input type="text"/>
Approval	Term: <input type="text"/>
ID: <input type="text"/>	Requisition Number: <input type="text"/>
Title: <input type="text"/>	
Description: <input type="text"/>	
Status: <input type="text" value="Unknown"/>	Contract Type: <input type="text" value="Default"/>
ROS Date: <input type="text"/>	Supply Type: <input type="text" value="Purchase Order"/>
MFG Lead Time: <input type="text"/> weeks = <input type="text"/> days	



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Purchase Orders and Shipping Releases

Purchase Order List

Select	Number	Title	Contract #	Supplier	Value	Date Ordered	Date Required	Date Promised	Project	Team	Expeditor	Package
	11574	Steel Sheeting			\$10,000.00	20/09/2014	15/01/2015	22/01/2015	Primary Project	Purchasing		Steel Sheeting
	11575	Roller Doors			\$6,000.00	20/09/2014	10/02/2015	10/02/2015	Primary Project	Purchasing		Shed Roller Doors
	11576	Steel Sheeting			\$8,000.00	20/09/2014	02/02/2015	02/02/2015	Primary Project	Purchasing		Steel Sheeting
	11577	Steel Beams			\$7,000.00	20/10/2014	27/01/2015	27/01/2015	Primary Project	Purchasing		Steel Beams
	11578	Concrete			\$2,000.00	20/09/2012	20/09/2012	10/11/2012	Primary Project	Purchasing		Concrete
	11579	Shed Windows			\$5,000.00	02/10/2014	13/02/2015	13/02/2015	Primary Project	Purchasing		Windows
	11500	Reinforcing			\$4,000.00	14/10/2014	18/02/2015	18/02/2015	Primary Project	Purchasing		Reinforcing
	Requisition	Concrete			\$1,000.00	21/11/2014	03/03/2015	03/03/2015	Primary Project	Purchasing		Concrete

Orders found: 8

Project: Status:

Project Team: Expeditor:

Package: Group:

Supplier: Subgroup:

Has SCNs:

Shipping Control Notes Details

SCN ID:

Supply Delivery Note No:

Purchase Order:

SCN Number:

Issued By:

Issued Date:

Inco Terms:

Invoice No:

Est Value:

Port Of Discharge:

Weight / Dimensions:

Addresses Shipping Units Items Case Notes NCR's Comments Shipping Legs Checklist Inspection Release

Pickup Address:

Address Type:

Address1:

Address2:

Address3:

Postcode:

City/Suburb:

State:

Country:

Delivery Address:

Address Type:

Address1:

Address2:

Address3:

Postcode:

City/Suburb:

State:

Country:

Workflow Essentials – Supply Chain Management:

- Directly supports the management of your procurement processes via a web-based (24/7/365/anywhere) computerised system, making this obligation structured, readily available, timely, and organised.
- Can be customised to:
 - Potentially link with other related systems, such as a financial system.
 - Export data to MS Excel and other file formats for further analysis and /or import into another system.
 - Import data from a third party system.
 - Include additional analysis functionality and detailed statistical reporting.
 - Present specific management reporting with embedded graphs.

The Workflow Essentials – Supply Chain Management database provides facilities to:

- Set up procurement packages and/or contracts, and tracking these through pre-set stages.
- Link a range of personnel such as principle expeditor and logistics officer, buyer, etc.
- Add and track purchasing orders against these packages, linking in purchase lines from a catalogue of standard items.
- Enter and track logistic details – shipping units, multiple voyage legs, purchased item details (size, weight, etc) and critical pickup and drop off points.