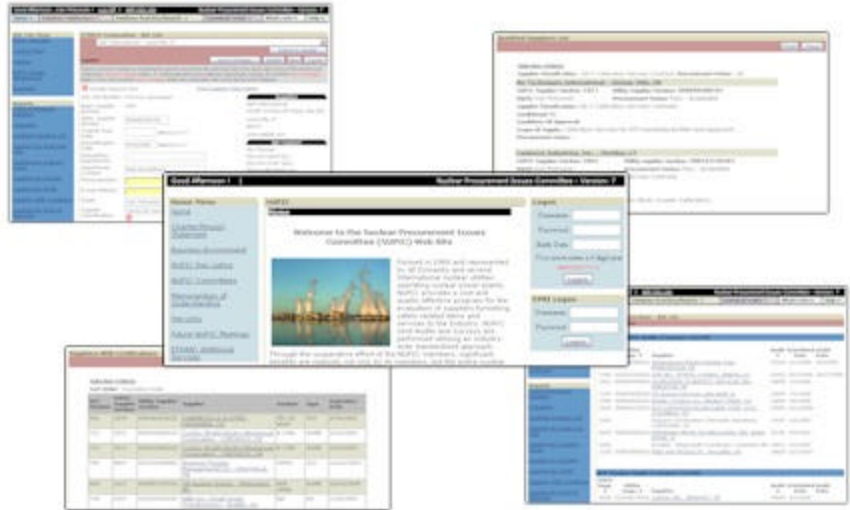


Qualified Suppliers List Lite for NUPIC members

An effective qualified suppliers list management solution

The **Qualified Suppliers List (QSL) Lite** product for NUPIC members is specifically designed to leverage the **NUPIC** database content to the fullest extent while managing additional information to control a secure QSL.

Annual Licensing Packages Starting at only \$4,400



ETHANY, AT A GLANCE

- Founded in 1987
- Certified Women-Owned Business Enterprise (WBE)
- Headquarters in Rochester, NY
- Privately held small business focused on customer relationships
- 19 years of experience in developing Qualified Suppliers List and Approved Suppliers Lists software for the Nuclear Industry
- Specialized in Custom Business Application and Product Development using Microsoft and Oracle technologies

Key System Features

Single Logon / Data Entry

Users gain access to **QSL Lite** once they have successfully logged into the NUPIC website. **QSL Lite** users can easily navigate between NUPIC and **QSL Lite** secure content using the integrated toolbar. Data entered into NUPIC is automatically available in the **QSL Lite** screens and reports. The NUPIC data combined with **QSL Lite** data provides a secure, easy to maintain QSL solution.

NUPIC Activities Control Panel

The **QSL Lite** NUPIC Activities Control Panel will be the main screen displayed when entering **QSL Lite**. It will list Lead NUPIC Audits (Category NJ/NJX), Member Audits (Category NJ/NJX), Lead Commercial Grade Surveys (Category NC/NCX), Member Commercial Grade Surveys (Category NC/NCX), Third Party Reviews To Perform, and Third Party Reviews Performed But Not NUPIC Approved for the logged on Member. It will also provide links to display detailed information related to any specific activity in a report format.

Control Panel

The **QSL Lite** Control Panel can easily be selected using the side menu bar.

It will list upcoming audits/evaluations, overdue audits/evaluations, and open NUPIC issues. It will also provide links to display detailed information related to any specific activity in report format.

NUPIC / QSL Lite Database Integration

The primary assumption is that all of the suppliers in the **QSL Lite** product will be maintained in the NUPIC supplier database. There will be a one-to-one relationship established between the NUPIC supplier and **QSL Lite** supplier table. Application components will be established to assist in managing the links consistency. The information listed below will be maintained in the **QSL Lite** supplier table:

- Utility Number
- Original Qualification Date
- Recertification Date
- Procurement Status
- Supplier Classification
- Responsible QA Engineer
- Conditional (Yes/No)
- Conditions of Approval
- Scope of Supply
- Procurement Notes

Supplier Screen

The supplier screen will display all of the information listed on the previous page with the information from the NUPIC Supplier table. A "quick search" function will allow users to easily switch between suppliers. The NUPIC supplier table information will be in read only format. All of the other information will be maintainable through the user interface.

Reports

The reports identified below are included in the **QSL Lite** product. Each report has a Report Selection Criteria screen allowing the user to run the same report using various search combinations.

Report Listing

- Count of Assigned Suppliers
- Evaluation
- Qualified Suppliers List
- Suppliers By Audit Due Date
- Suppliers By Industry Issues
- Suppliers By Number
- Suppliers By ROAE
- Suppliers With Conditions
- Suppliers By Procurement Status
- Suppliers With QA Manuals
- Suppliers With Certifications

Database Download

On a nightly basis, an Access database containing all **QSL Lite** database content and related NUPIC information will be created and available for download.

Systems Administration

The Systems Administration module allows secure users the ability to manage standard lists. These functions provide a standardized usage of the data assignments throughout the application.

Additional Features

- All Delete Record buttons require confirmation by user.
- Only System Administrators have the security access to update control tables.
- Drop down filter boxes allow users to easily select criteria.
- Filter capabilities on reports so users can easily select specific information.
- Security controlled through NUPIC assigned security.

Customer Support

The Customer Support provided by ETHANY as part of the licensing agreement is a critical component for the ongoing operation of the product for your organization.

Hotline Support

ETHANY will provide hotline phone support to answer questions on application functionality. These questions will come from the organization to an ETHANY Primary Contact person. Other packages can be designed depending on your specific requirements.

Product Licensing Costs

ETHANY will license the **QSL Lite** product based on an Annual Licensing Fee. These fees are based on the number of Active Users defined in the system. This is typically the number of users who have database update access.

Procurement System Integration

ETHANY has developed custom system interfaces to feed nightly updates to procurement systems. This would eliminate the need to enter data into your procurement system that is already loaded into **QSL Lite**. The interface can be developed utilizing numerous formats and customized to meet your specific needs.

For additional information,
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Why ETHANY?

At ETHANY Corporation, we understand the connection between relationships and leading edge technology solutions. Our vision is to be an innovative solution provider with the commitment and personal touch of a valued partner.

Our services enable organizations to provide faster and more effective ways to collaborate, communicate, and make informed business decisions. These solutions and services are as diverse as our customers and their particular needs.

We Value People, Customer Focus, and Good Citizenship

ETHANY Corporation recognizes the importance of understanding your unique needs. We foster interactions that promote a long-standing and rewarding business relationship.