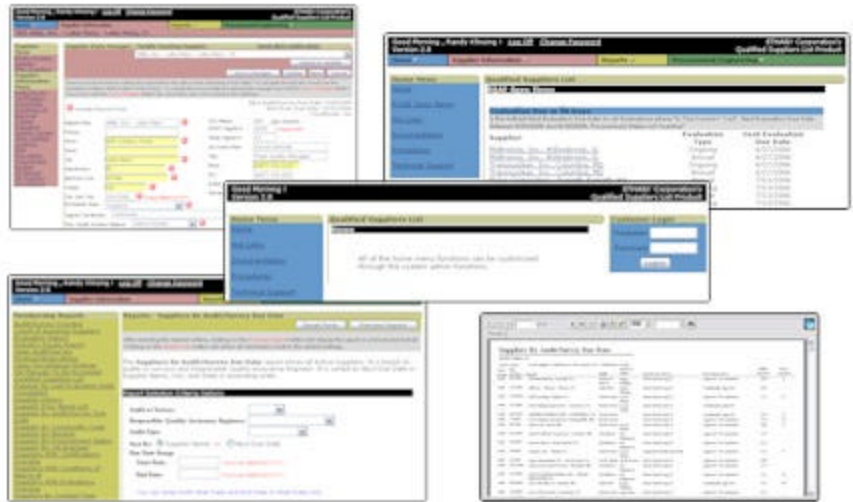


Qualified Suppliers List

An effective qualified suppliers list management solution

The web based **Qualified Suppliers List (QSL) product** is specifically designed to meet the demanding requirements for supplier quality management.

Annual Licensing Packages Starting at only \$5,000



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

The **QSL** product supports single or multiple plant implementations. The multiple plant implementation allows utilities to easily identify approved suppliers at a plant level. The easy-to-navigate menu structure has five separate sections in the program: Home, Supplier Information, Procurement Engineering, Reports and Systems Administration. Along the top of the screen, the main menu has a tab for each section that the user is allowed to access based on the security level.

Key System Features

Home Menu Structure

There are six separate sections in the Home Menu Structure: Home, ROAE Open Items, Hot Links, Documentation, Procedures, and Technical Support. All information contained in these sections are maintained through the System Administration Menu.

Supplier Information

In order to view or edit supplier data, the correct supplier must first be selected. The Supplier Filter screen filters the suppliers based on the selection criteria that is entered. Suppliers can be searched and sorted by a number of different criteria. This provides quick access to supplier data. Listed below are the data groups maintained for each supplier:

- Supplier
- Audit/Survey
- Certification
- Commodity

- Conditions of Approval
- Contact
- Evaluation
- Industry Issues
- Other Audited Locations
- Plant
- Prior Name
- Procurement Number
- QA Manual
- QA Program
- Surveillance

Procurement Engineering

The Procurement Engineering section has a number of unique functions that provide the ability to view Supplier, Conditions of Approval, Plant, and Supplier Commodity Code Assignments. These quick access reports provide up-to-date information on data maintained in the **QSL** database. Additionally, at a plant level, procurement engineers have the ability to capture PE Comments for each supplier.

Reporting

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

Report Listing

- Audit/Survey Overdue
- Count of Assigned Suppliers
- Evaluation Report
- Industry Issues Report
- Open Audit/Survey Finding/Observations
- Open Surveillance Findings
- QA Manuals To Be Reviewed
- Qualified Suppliers List
- Supplier By Last Evaluation Date Completed
- Supplier History
- Supplier Prior Name List
- Supplier By Audit/Survey Due Date
- Supplier By Commodity Code
- Supplier By Number
- Supplier By Procurement Status
- Supplier By QA Engineer
- Suppliers With Certifications Overdue
- Suppliers With Conditions of Approval
- Suppliers With Evaluations Overdue
- Suppliers By Contact Type

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 System Administration functions. Four levels of security access are provided.

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** 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**. 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.