Within OSP the supplier can manage the following process steps

ONE SUPPLIER PORTAL



Manage Product or Process Qualification

Manage tasks and **track status** to Ready-to-Order.

Manage Quotations

Receive **RFQs** & **document-tation** while submitting and managing **quotations**.

Document Orders

Access every **order** and **attachment** instantly.

Track orders

Open orders expediting and **order tracking** in real time.

Subcontracting Status

End-to-end visibility outbound **deliveries** for subcontracting purchase **orders.**

Prove Provided Services

Review service **POs** & **submit timesheets** for supplier services.

Manage Serial Numbers

View assigned **serial numbers** and provide serialization **details**.

Inspect Quality

Streamline quality inspection process.

Report Non-Conformances

Report and **manage non-conformances** in one place.

Submit Shipment Information

Provide **shipment details** including packing **information**.

OSP Apps

Manage Product or Process Qualification	Manage Quotations	Document Orders	Track orders	Subcontracting Status	Prove Provided Services	Manage Serial Numbers	Inspect Quality	Report Non-Conformances	Submit Shipment Information
PPQ	RFQ Center	Order Attachment Overview	Order Center	Subcontracting Overview	Confirm Service Delivery	Manage Serial Number	Manage Quality Inspection	Non-Conformance Overview	Manage Shipping BOM
PPQ Notification Center	Quotation Overview		Expeditor for buyers					Disposition Overview	Manage Delivery Information
Manage PPQ Tasks	RFQ Attachments Overview							Manage Non-Conformance	
								Manage Non-Conformance Tasks	