

Supplier Management

A Software Solution from Grand Avenue Software

The Supplier Management module from Grand Avenue Software enables you to get the most from your supplier relationships. The system is aligned to ISO 13485:2016 and provides a risk-based approach to automate supplier evaluation, monitoring, and periodic re-evaluation across your supply chain.



Approved Supplier List (ASL)

- Manage a real-time list of approved Suppliers via a dynamic ASL that can be printed or exported to Excel

Controlled Supplier Information

- Configurable definitions for Supplier Approval Status, Product/Service, and Risk Classification

Supplier History

- Maintain an online history of records for each Supplier

Supplier Workflow for Initial Evaluation and Re-evaluation

- Propose changes to the Supplier profile and Supplier controls, route for approval, and implement the approved recommendations

Supplier Performance

- Summary report of related Audits, CAPAs, and NCMRs

Supplier Controls

- Define and schedule the controls necessary to monitor Supplier performance

Example: Approved Supplier List

Approved Supplier List Help					
Suppliers with the following "Approval Status" values are included:					
<ul style="list-style-type: none"> Approved Conditional 					
	Supplier ID	Supplier Description	Approval Status	Product/Service	Risk Classification
Info	SUP-00001	Air Logic	Approved	Off-the-Shelf Items	High
Info	SUP-00002	Calibration Services Inc	Approved	Service Provider	Medium
Info	SUP-00003	Creation Technologies	Approved	Contract Manufacturer	Medium
Info	SUP-00004	Donatelle	Approved	Custom Parts/Components	High
Info	SUP-00006	Freudenberg Medical	Approved	Consultant	Low
Info	SUP-00008	Lumenous Device Technologies Inc.	Approved	Off-the-Shelf Items	Medium
Info	SUP-00009	Medicoil	Approved	Off-the-Shelf Items	Medium
Info	SUP-00010	Merit Medical OEM	Approved	Custom Parts/Components	Low
Info	SUP-00011	Qosina Corporation	Approved	Off-the-Shelf Items	Medium
Info	SUP-00012	QURE Medical	Approved	Off-the-Shelf Items	Medium
Info	SUP-00013	Trelleborg Sealing Solutions	Approved	Custom Parts/Components	Low
Info	SUP-00015	Grand Avenue Software	Approved	Off-the-Shelf Software	Low
Info	SUP-00016	Megatron	Conditional	Custom Parts/Components	Medium

Example: Supplier Performance/History

View Supplier Help										
Supplier ID <input type="text" value="SUP-00015"/>										
Supplier Description <input type="text" value="Grand Avenue Software"/>										
Contact Name <input type="text" value="Ron Schmitz"/>										
Email <input type="text" value="support@grandavenue.com"/>										
Phone <input type="text" value="651-204-1743"/>										
Address <input type="text" value="180 5th Street East, Suite 256 St. Paul, MN 55101"/>										
Website <input type="text" value="http://www.grandavenue.com"/>										
Is Active? <input type="text" value="Yes"/>										
Controlled by Supplier Management? <input type="text" value="Yes"/>										
Approval Status <input type="text" value="Approved"/>										
Product/Service <input type="text" value="Off-the-Shelf Software"/>										
Risk Classification <input type="text" value="Low"/>										
Related Audits with Planned Start Date From 12/6/2016 (1 found) Search										
Audit ID	Audit Type	Supplier ID	Audit Description	Lead Auditor	Status	Planned Start Date				
Info	AUDIT-00001	SUP-00015	2018 Supplier Self-Audit	Ivey, Jim (jim.ivey)	In Progress	12/4/2017				
<input type="button" value="Hide Related Audits"/>										
Related CAPA Requests with Supplier-Related Root Cause and Created Date From 12/6/2016 (0 found) Search										
<input type="button" value="Show Related CAPA Requests"/>										
Related NCM Reports with Created Date From 12/6/2016 (1 found) Search										
NCM Report ID	Status	Originator	Part Number	Part Name	Work Order Number	Customer ID	Supplier ID	Supplier Part Number	Supplier Lot Number	
Info	NCMR-00001	Closed	Ivey, Ann (ann.ivey)	1000	GAS Document Control Module	N/A	N/A	SUP-00015	1000	N/A
<input type="button" value="Hide Related NCM Reports"/>										
Supplier Attachments										
Description	File Name									
GAS Quality Manual	GASQualityManual Rev F.docx									
Change History for Controlled Supplier Fields										
Approval Status	Product/Service	Risk Classification	Supplier Evaluation	Justification	Date Changed	Changed By User				
Approved	Off-the-Shelf Software	Low		Supplier approved prior to GAS implementation	9/29/2017	Ivey, Ann (ann.ivey)				