

Lieferantenbewertung

Zur Lieferantenbewertung ist das Tool VendorRate speziell entwickelt worden. Für die Bewertung werden mehr als 150 mögliche Auswahlpunkte zu unterschiedlichen Hauptthemen ausgewertet. Das Programm gibt es in deutsch und englisch

Hauptthemen sind:

1. QM-Qualifizierung
2. Unternehmen
3. Planung
4. Produktion
5. Arbeitsverfahren
6. Schulung / Personal
7. Material-Management
8. Finanzwesen

Welche Themen in die Bewertung einfließen kann über Parameter zu jedem Lieferanten vorgegeben werden



The image shows a screenshot of a software dialog box titled "Parameter". Inside the dialog, there is a section titled "Bewertungs-Grundlage". Below this title, there is a list of eight items, each with a small square checkbox to its left. The items are: "QM-Qualifizierung", "Unternehmen", "Planung", "Produktion", "Arbeitsplanung", "Schulung / Personal", "Material Management", and "Finanzwesen". The checkboxes for "QM-Qualifizierung", "Unternehmen", "Produktion", "Arbeitsplanung", "Schulung / Personal", "Material Management", and "Finanzwesen" are checked. The checkbox for "Planung" is unchecked. Below the list, there is a text input field containing the number "55" followed by the text "min Line (%)". At the bottom right of the dialog, there is a button labeled "Refresh".

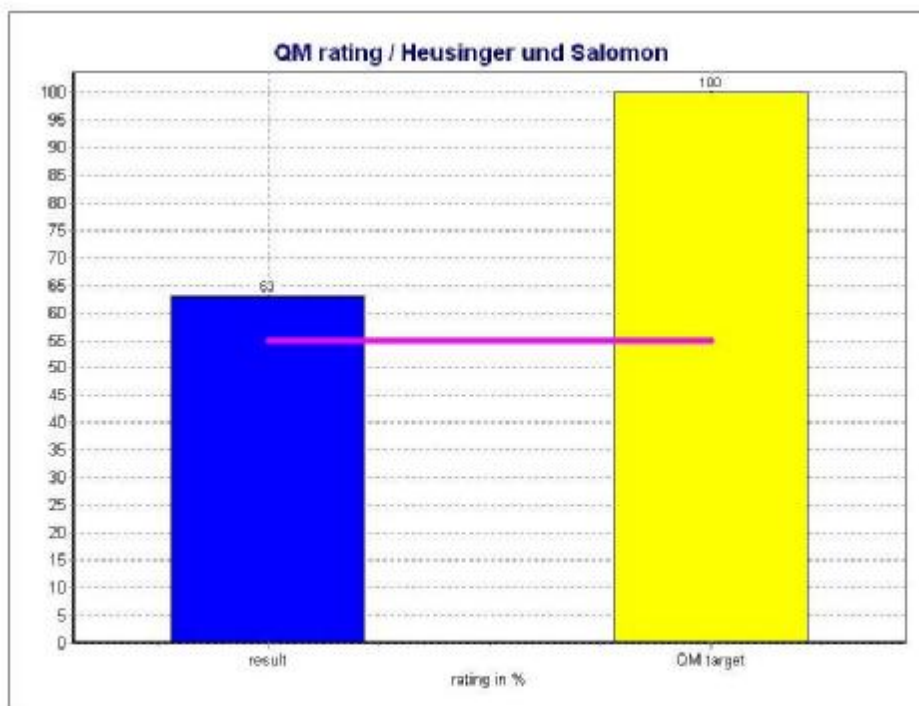
Die Auswertung erfolgt in Grafischen Darstellungen mit unterschiedlichen Inhalten

Darstellung aller berücksichtigter und unberücksichtigter Bewertungspunkte, je nachdem wie die Parameter eingestellt sind



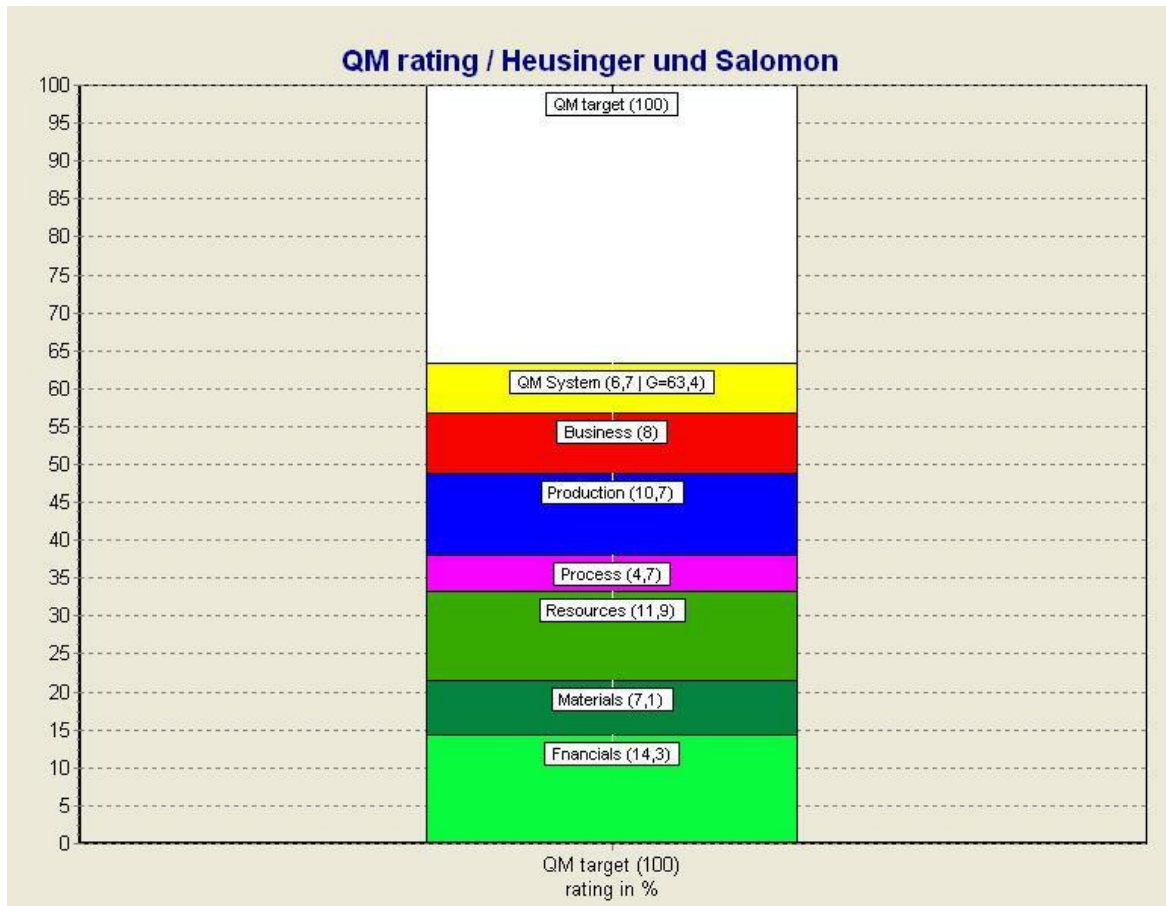
Stand: 18.05.2008
Vendor Rating

Die Ergebnisanzeige



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Die Ergebniszusammensetzung



Summary | Quality System | Business | Design Technology | Production | Process | Human Resources | Mat. Management 1 | Mat. Management 2 | Basic Financials | Details

1. Quality System

1.1 Quality System ISO 9001:2008, ISO/TS 16949, TL9000

- Has no plans, no accreditation
- Working towards approval
- Evaluation Date Confirmed and Register identified
- Approved and meets the requirement of ISO/TS 16949, TL9000 and has been accredited for less than 3 years (UKAS or domestic equivalent)
- Approved and meets the requirement of ISO/TS 16949, TL9000 and has been accredited for 3 or more years (UKAS or domestic equivalent)

1.2 Quality Planning and Workmanship Standards

- Does not use APQP or control plans
- Works to Control Plans
- Works to APQP
- Works to APQP and international standards

1.3 Product and Production Document Control

- No evidence of Documentation Control
- Formal, controlled, documentation exists, non conformances were observed
- Formal, controlled, documentation exists, Noncon conformances were observed

1.4 Benchmarking Improvement

- No evidence of Documentation Control
- Formal, controlled, documentation exists, non conformances were observed
- Formal, controlled, documentation exists, Noncon conformances were observed

1.5 Customer Field Return Rate

- No evidence of Documentation Control
- Formal, controlled, documentation exists, non conformances were observed
- Formal, controlled, documentation exists, Noncon conformances were observed

1.6 Failure Analysis Capability (Root Cause Material Analysis)

- No evidence of Documentation Control
- Formal, controlled, documentation exists, non conformances were observed
- Formal, controlled, documentation exists, No non conformances were observed

1.7 Quality Management

- No reviews with Management occur
- Irregular reviews of quality metrics with management occur with some coverage of cycle time and on time deliveries
- Regular reviews of quality metrics including field returns with management occur with coverage of metrics and action plans for improvement of cycle time delivery and internal assessments

1.8 Management Responsibility

- No documentation exists for Responsibility / Authority
- There is an organisational chart outlining Responsibilities communicated to all employees
- There is an organisational chart outlining Responsibilities included in the company quality manual
- The responsibilities and authority of all department / functions clearly defined (e.g.)
- The responsibilities and authority of all department / functions clearly defined and mapped (i.e. Responsibilities, Authority, Informed matrix, RAI)

1,2500	0,0000	46,89
0,3125	0,0000	
0,6250	1,2500	
1,2500	0,0000	

Auf jeder Bewertungsseite wird das Ergebnis des Thema in einer eigenen Grafik angezeigt



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DM/Enak

Das Tool VendorRate kann als Testversion angefordert werden per Mail

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Verbesserungsvorschläge sind immer willkommen