

## SCM – Subcontractor Management System

Manages data and documents (e.g. Word, Excel, pdf-files etc) for subcontractors (Vendors) based on a contract with the vendor. Vendors are finally imported from an accounting system (e.g. SAP) using e.g. an Excel file-transfer. In case new vendors are not yet available from the accounting system, they can be created within SCM as ‚Temporary Vendors‘ with a mechanism für later consolidation.

Vendor Administration Detail (Info)

Vendor Number: 1 | 9999000003 | Main Address

VAT-Number: ATARARFQWE

First Name:

Name: Militari Grill House

Street: Rezervelor 59

City/Zip/City: RO | 077042 | Chiajna

City-Description: RO | Rumänien

Email-Address:

Country: Pre: No: Ext:

Phone 1:

Phone 2:

Fax:

Temporary Vendor

Vendor Catg.: L001=Trucking | 29.10.2020

Database: Forwarding

SRP: MSI166 | 0 | Simiu Mosneanu

Admin: SCHERN | 0 | Antonio Pacciolla

Created by: MSI166 | 0 | Simiu Mosneanu

11.09.2020 | 10:52

Last Modify: SCHERN | 0 | Antonio Pacciolla

29.10.2020 | 11:03

alternate Catg.:

OLD Database: Forwarding

BWH Vendor Catg.:

OLD Vendor-Nr.:

Speichern | Abbruch

For each vendor SCM has at most 1 contract, which contains the required processing data and allocated documents.

Subcontracts (Info)

SCM-No: 2020 3328 Your Status: Last Modify: 29.10.2020 (SCHERN)

General | Documents | Documents Profile | Messages | Trucking Profile | Countries | SRC | GDP | Quality | Approval | Admin

ACR-Number: 9999000002 Trucking (L001) / 29.10.2020

Address: Militari Grill House, Rezervelor 59, RO-077042 Chiajna

Contact Person: [Empty]

SRP: MSI186 Silviu Mosneanu INMDL-RO-EUR

ADMIN-User: SCHERN Antonio Pacciolla INMDL-RO-EUR

Last Message: [Empty]

Language: RO Romanian

creation Date: 29.10.2020

oldest APPr-Reminder: [Empty] oldest DOCs-Reminder: [Empty]

Notification: [Empty]

Reference 1: [Empty]

\* IMS / Ethics & Compliance approval of new critical subcontractors

critical T-Sub-C no Spend Spend Level Low

**Now Approval Process necessary** 29.10.2020

Approval Status (\*) pending

**Restriction** No Restrictions

**Required DOCs** missing 29.10.2020

|                         |                   |
|-------------------------|-------------------|
| 01-E/C Approval         | 11-no Label       |
| <b>02-Insurance</b>     | 12-restored DOCs  |
| <b>03-ACRF/SCoC</b>     | 13-Audit-DOCs     |
| <b>04-Questionnaire</b> | 14-DOCs Answer    |
| <b>05-Comp Reg</b>      | 15-APPS Answer    |
| <b>06-Comp License</b>  | 16-Customer-Req   |
| 07-Environm Decl        | 17-Certificates   |
| 08-Contract / NDA       | 18-Authorization  |
| 09-AEO                  | 19-other DOCs     |
| 10-Visibility           | 20-Sent Documents |

Signing | send email | Sprechen | Abbruch | **FORW**

Documents (i.e. files) are allocated to a contract by varying procedures:

- > Manual allocation using predefined templates.
- > Import of files from the filesystem
- > Import of files from eMail attachments

Documents may contain contract details as well as the process of requiring and importing requested documentation from the vendor, e.g. certificates etc.

Subcontracts (Modify)

SCM-No: 2020 3328 Your Status: Last Modify: 03.11.2020 (SCHERN)

General | Documents | Documents Profile | Messages | Trucking Profile | Countries | SRC | GDP | Quality | Approval | Admin

Document: [Empty] restore Reminder Email: [Empty] Save Settings

| G1 Description    | Label | Description  | Ext | creation Date | Reminder Date | ID        | R/A | Next/A | Attached by |
|-------------------|-------|--------------|-----|---------------|---------------|-----------|-----|--------|-------------|
| 20-Sent Documents | >PROJ | Projektblatt | DOC | 03.11.2020    |               | 20-3328-A |     |        | SCHERN      |

According to their meaning, these documents are grouped by Labels.

# Professional Computer & Communication

Label Codes Overview

| Label Code      | Description  | Group1 Code |
|-----------------|--|-------------|
| -----           | No Label assigned  | 11          |
| >ACRF           | sent PAC-FOR-147 (ACRF)                                      | 20          |
| >ADR_1.10       | sent ADR 1.10 - EUR-FOR-033                                  | 20          |
| >ADR_1.10v      | sent ADR 1.10 Declaration                                    | 20          |
| >AEO            | sent AEO Security Declaration                                | 20          |
| >Air Freight Se | sent Air Freight Security Qualified                          | 20          |
| >Approval-Req   | sent automatic Approval-Request                              | 20          |
| >APPr-Reminder  | sent Approval-Reminder                                       | 20          |
| >APPr-Request   | sent Approval-Request  | 20          |
| >DOCs-Reminder  | sent DOCs-Reminder   | 20          |
| >DOCs-Request   | sent DOCs-Request  | 20          |
| >Dr-Aware-Decep | sent EUR-FOR-014 (Driver-Aware-Dec)                          | 20          |
| >Dr-Sec-Rul-HVC | sent PAC-FOR-430 (Driver-Sec-Rules)                          | 20          |
| >eMail-Request  | sent automatic eMail-Request                                 | 20          |
| >Environm Decl  | sent PAC-FOR-606 (Supplier Decl. of Environmental Awareness) | 20          |
| >EURO-norm      | sent EUR-FOR-039 (Questionnaire Euro-Norm, Number of trucks) | 20          |
| >GSCL           | sent PAC-FOR-630 (Global Supply Chain Security Letter)       | 20          |
| >Haulier Decl.  | sent Haulier Declaration                                     | 20          |
| >MACRON         | sent EUR-FOR-040_1 French Minimum Wage Act Agreement         | 20          |
| >MILOG          | sent EUR-FOR-018_1 German Minimum Wage Act Agreement         | 20          |
| >MTRQ           | sent PAC-FOR-248 (MTRQ)                                      | 20          |
| >MTRQ_v6        | sent PAC-FOR 248 v6 (Min- Requirements Trucking SubCoN)      | 20          |
| >PROJ           | Projektblatt   | 20          |
| >RHCOG          | sent Road Haulier Code of Conduct                            | 20          |
| >RSQ            | sent PAC-FOR-247 (RSQ)                                       | 20          |
| >SCOC           | sent Supplier Code of Conduct                                | 20          |
| >SubCoN-Info    | sent Info to SubContractor                                   | 20          |
| >TAPA-ALERT     | TAPA Alert   | 20          |
| >TCQ            | sent PAC-FOR-459 (TCQ)                                       | 20          |
| ACRF            | PAC-FOR-147 (ACRF)   | 03          |
| ACRF-alternativ | ACRF-alternative   | 03          |
| ADR             | PAC-FOR-493 (DG Certificate)                                 | 17          |
| AEO             | AEO Security Declaration                                     | 09          |

Label Codes Detail (Info)

Label Code: >eMail-Request

Description: sent automatic eMail-Request

Group1 Code: 20 20-Sent Documents

Validity Date: Optional Insurance value coverage: Optional

Approved by: Optional Visible for: None

Profile-Tickbox: logically-delete-flag possible after 2 years

Speichern Abbruch

Document Profiles contain information about required, requested and sent documentation from a specific vendor.

# Professional Computer & Communication

Subcontracts (Modify)

SCM-No: 2020 3328 Your Status: Last Modify: 03.11.2020 (SCHERN)

General | Documents | Documents Profile | Messages | Trucking Profile | Countries | SRC | GDP | Quality | Approval | Admin

Doc's sent-approved

Expiring date (date validity) / Insurance value coverage

|  |  |  |  |
|--|--|--|--|
| <input type="checkbox"/> Insurance, Subcontractor Cargo Liability                                |  |  |  |
| <input type="checkbox"/> Insurance, Subcontractor Automotive (Vehicles)                          |  |  |  |
| <input type="checkbox"/> Insurance, Subcontractor General Liability                              |  |  |  |
| <input type="checkbox"/> Company License   |  |  |  |
| <input type="checkbox"/> Supplier Code of Conduct  |  |  |  |
| <input checked="" type="checkbox"/> Anti Corruption Requirements Form (ACRF): sent / received    |  |  |  |
| <input type="checkbox"/> ACRF - refused but approved by Corporate Ethics_Compliance              |  |  |  |
| <input checked="" type="checkbox"/> Minimum Trucking Requirements Questionnaire: sent / received |  |  |  |
| <input checked="" type="checkbox"/> Road Service Questionnaire: sent / received                  |  |  |  |
| <input type="checkbox"/> Master Service Agreement / Local Contract sent / received               |  |  |  |
| <input type="checkbox"/> Hauler Declaration  |  |  |  |
| <input type="checkbox"/> Air Freight Security Qualified (Nasp)                                   |  |  |  |
| <input type="checkbox"/> German Minimum Wage Act Agreement - Milog (EUR-FOR-018_1)               |  |  |  |
| <input type="checkbox"/> Company Registration  |  |  |  |
| <input type="checkbox"/> ADR (DG Certificate PAC-FOR-493)  |  |  |  |
| <input type="checkbox"/> Supplier Declaration of Environmental Awareness (PAC-FOR-606)           |  |  |  |
| <input type="checkbox"/> EURO-norm (EUR-FOR-039)   |  |  |  |
| <input type="checkbox"/> French Minimum Wage Act Agreement - Macron (EUR-FOR-040_1)              |  |  |  |
| <input type="checkbox"/> Non Disclosure Agreement  |  |  |  |
| <input type="checkbox"/> PAC-FOR-630 (Global Supply Chain Security Letter)                       |  |  |  |
| <input type="checkbox"/> AEO   |  |  |  |
| <input type="checkbox"/> WAME approved   |  |  |  |

Signing send email   FORW

Subcontracts (Modify)

SCM-No: 2020 3328 Your Status: Last Modify: 03.11.2020 (SCHERN)

General | Documents | Documents Profile | Messages | Trucking Profile | Countries | SRC | GDP | Quality | Approval | Admin

Category: Trucking Product: OVL Spend Level: Low SRC: Temp Controlled: QHSE: Dangerous Goods:

1999900002 Militari Grill House

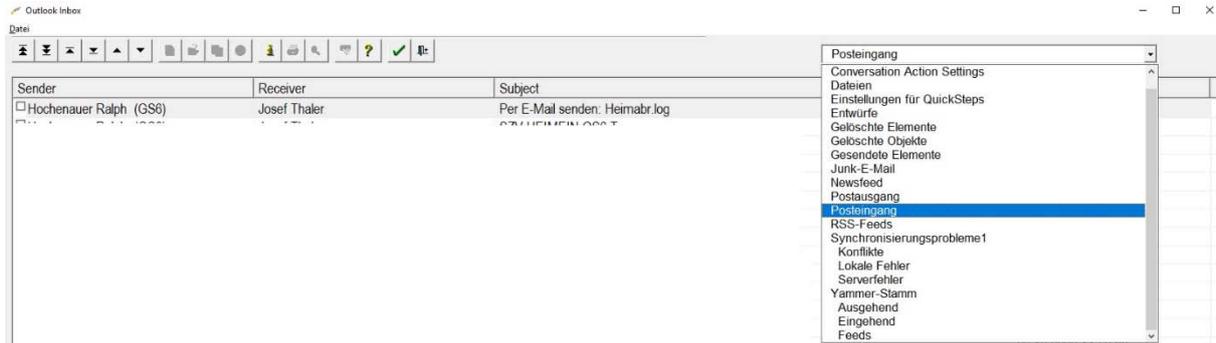
| Equipment  | Services   | Certificates                                   | Visibility  |
|--|--|--|---|
| <input checked="" type="checkbox"/> Tilt Trailer (Soft Sided Semi Trailer) | <input checked="" type="checkbox"/> Pickup & Delivery (PuD)    | <input type="checkbox"/> TAPA TSR level 1      | <input type="checkbox"/> EDI                                    |
| <input checked="" type="checkbox"/> Box Trailer                            | <input checked="" type="checkbox"/> Full Truck Load (FTL)      | <input type="checkbox"/> TAPA TSR level 2      | <input type="checkbox"/> App                                    |
| <input checked="" type="checkbox"/> Temperature Controlled Trailer         | <input checked="" type="checkbox"/> Partial Truck Load (PTL)   | <input type="checkbox"/> TAPA TSR level 3      | <input type="checkbox"/> Telematics (i.e. Gatehouse)            |
| <input checked="" type="checkbox"/> Swap Body                              | <input checked="" type="checkbox"/> Less than Truck Load (LTL) | <input type="checkbox"/> TAPA FSR level A      | <input type="checkbox"/> Manual (manual data input via website) |
| <input checked="" type="checkbox"/> Megatrailer                            | <input type="checkbox"/>                                       | <input type="checkbox"/> TAPA FSR level B      | <input type="checkbox"/> Others                                 |
| <input checked="" type="checkbox"/> Flat Bed                               | <input checked="" type="checkbox"/> Express Delivery           | <input type="checkbox"/> TAPA FSR level C      |   |
| <input checked="" type="checkbox"/> Container Chassis                      | <input checked="" type="checkbox"/> Oversized Cargo            | <input type="checkbox"/> GDP EU Guidelines     |   |
| <input checked="" type="checkbox"/> Crane Truck                            | <input checked="" type="checkbox"/> Dangerous Goods (DG)       | <input type="checkbox"/> GDP Authority license |   |
| <input checked="" type="checkbox"/> Vehicle with Lifting Platform          | <input checked="" type="checkbox"/> Warehousing                | <input type="checkbox"/> ISO 9001              |   |
| <input checked="" type="checkbox"/> Sprinter / Van                         | <input type="checkbox"/>                                       | <input type="checkbox"/> ISO 14000             |   |
| <input checked="" type="checkbox"/> Avia (Small Truck)                     | <input type="checkbox"/>                                       | <input type="checkbox"/> ISO 45001             |   |
| <input checked="" type="checkbox"/> Double Deck Trailer                    | <input type="checkbox"/>                                       | <input type="checkbox"/> OHSAS 18001           |   |
| <input checked="" type="checkbox"/> Hard Sided Semi Trailer                | <input type="checkbox"/>                                       |  |   |
| <input checked="" type="checkbox"/> Roller Bed Trailer                     | <input type="checkbox"/>                                       |  |   |
| <input checked="" type="checkbox"/> Road Train (Articulated Train)         | <input type="checkbox"/>                                       |  |   |

Legally Authorized to operate as:  Freight Broker  Asset-Based Truck Operator  Other

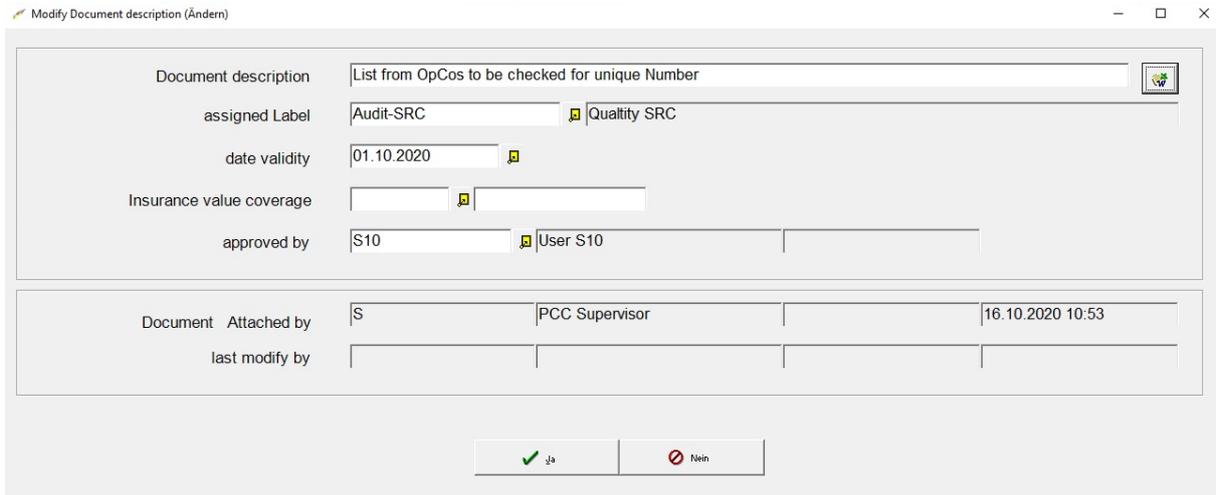
Signing send email   FORW

The inbox function connects SCM to the Outlook Email account of the user. Up to now, SCM uses a fixed correlation between Email account name and Windows domain username.

# Professional Computer & Communication



When an eMail is returned as answer to a previously sent request, SCM extracts as far as possible correlation information from the eMail subject to properly fill the required data, which can be adjusted or accepted by the user.



# Professional Computer & Communication

Subcontracts (Modify)

SCM-No: 2016 41 Your Status: Last Modify: 07.05.2019 (S)

General Documents Documents Profile Messages Trucking Profile Countries SRC GDP Quality Approval Admin

Document restore Reminder EMail Arial Narrow, 15 pt Save Settings

| Group1 | G1 Description   | Label          | Description  | Ext | creation Date | Reminder Date | ID        | R/A | Next/Answer | Atta ^ |
|--------|------------------|----------------|--|-----|---------------|---------------|-----------|-----|-------------|--------|
| G1-1   | G1-1 Description | Audit-SRC      | List from OpCos to be checked for unique Number      | MSG | 16.10.2020    |               | 16-41-Z48 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 10.05.2019    | 17.05.2019    | 16-41-Z47 |     |             | S      |
|        |                  |                | Word-Dokument  | DOC | 10.05.2019    |               | 16-41-Z46 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 10.05.2019    | 17.05.2019    | 16-41-Z45 |     |             | S      |
| G1-4   | G1-4 Description | >PDF           | PDF Extern   | PDF | 10.05.2019    |               | 16-41-Z44 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 10.05.2019    | 17.05.2019    | 16-41-Z43 |     |             | S      |
| G1-4   | G1-4 Description | >PDF           | PDF Extern   | PDF | 10.05.2019    |               | 16-41-Z42 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 08.05.2019    | 15.05.2019    | 16-41-Z41 |     |             | S      |
| G1-4   | G1-4 Description | >PDF           | PDF Extern   | PDF | 08.05.2019    |               | 16-41-Z40 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 15.01.2019    | 22.01.2019    | 16-41-Z39 |     |             | S      |
| G1-4   | G1-4 Description | >SubCoN-Info   | 2019_01_15_11_04_21_Privatheime_Abrechnung.png       | PNG | 15.01.2019    |               | 16-41-Z38 |     |             | S      |
| G1-1   | G1-1 Description | Audit-QBR      | Privatheime-Abrechnung                               | MSG | 15.01.2019    |               | 16-41-Z37 |     |             | S      |
|        |                  |                | Approval request für 0000709541 BIDVEST PANALPINA... | MSG | 05.12.2018    |               | 16-41-Z36 |     |             | S      |
| G1-4   | G1-4 Description | >APPf-Answer   | Approval request für 0000709541 BIDVEST PANALPINA... | MSG | 05.12.2018    |               | 16-41-Z35 | A   | 16-41-Z34   | S      |
| G1-4   | G1-4 Description | >APPf-Reminder | Approval request für 0000709541 BIDVEST PANALPINA... | MSG | 05.12.2018    | 19.12.2018    | 16-41-Z34 | A   | 16-41-Z35   | S      |
| G1-4   | G1-4 Description | >APPf-Reminder | Approval request für 0000709541 BIDVEST PANALPINA... | MSG | 05.12.2018    | 19.12.2018    | 16-41-Z33 | R   | 16-41-Z34   | S      |
| G1-4   | G1-4 Description | >APPf-Reminder | Approval request für 0000709541 BIDVEST PANALPINA... | MSG | 05.12.2018    | 19.12.2018    | 16-41-Z32 | R   | 16-41-Z33   | S      |
| G1-4   | G1-4 Description | >DOCs-Reminder | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 05.12.2018    | 12.12.2018    | 16-41-Z31 | A   | S           | S      |
| G1-4   | G1-4 Description | >DOCs-Reminder | Dokumenten-anforderung für 0000709541 BIDVEST PAN... | MSG | 05.12.2018    | 12.12.2018    | 16-41-Z30 | R   | 16-41-Z31   | S      |
| G1-4   | G1-4 Description | >PROJ          | Projektblatt   | DOC | 16.11.2018    |               | 16-41-Z29 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  |  | MSG | 12.10.2018    | 19.10.2018    | 16-41-Z28 | R   | 16-41-Z30   | S      |
| G1-4   | G1-4 Description | >ACRF          | Fragebogen   | XLS | 12.10.2018    |               | 16-41-Z27 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  |  | MSG | 12.10.2018    | 19.10.2018    | 16-41-Z26 | A   | S           | S      |
| G1-4   | G1-4 Description | >ACRF          | Fragebogen   | XLS | 12.10.2018    |               | 16-41-Z25 |     |             | S      |
| G1-4   | G1-4 Description | >DOCs-Request  | Dokumenten-anforderung für 0000709541 ALBERT CRAL... | MSG | 09.10.2018    | 09.10.2018    | 16-41-Z24 | A   | S           | S      |

In the context of a contract it is possible to create individual Freight orders.

PCC GmbH, NfG, KG  
Nachfolger Walter Supper

A-8041 Graz  
Raiffeisenstr. 154

ATU45761108  
FN 160117t

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Tel.: +43 / 316 / 464742



# Professional Computer & Communication

Creditor Profiles & Truck Order (New)

Documents Profil Trucking Profile | Countries | SRC | GDP |

|   |  |  |
|---|--|--|
| <b>Vendor Catg.</b><br>Trucking<br><b>Spend Level</b><br>Low<br>19999000002 Militari Grill House<br>RO Romanian | <b>SRC</b><br>Value EUR 1500 HVC<br>Routing (Cty) DE<br>S-Type1 Pickup & Deliv | compliant up to CHF EUR<br>NO GDP NO<br>Mode(s) of Transport Air Freight<br>Industry Verticals Healthcare<br>Customs T1<br>S-Type2 Domestic<br>S-Type3 FTL |
|---|--|--|

|  |   |  |   |
|--|---|--|---|
| <b>Equipment</b><br><input checked="" type="checkbox"/> Tilt Trailer (Soft Sided Semi Trailer)<br><input checked="" type="checkbox"/> Box Trailer<br><input checked="" type="checkbox"/> Temperature Controlled Trailer<br><input checked="" type="checkbox"/> Swap Body<br><input checked="" type="checkbox"/> Megatrailer<br><input checked="" type="checkbox"/> Flat Bed<br><input checked="" type="checkbox"/> Container Chassis<br><input checked="" type="checkbox"/> Crane Truck<br><input checked="" type="checkbox"/> Vehicle with Lifting Platform<br><input checked="" type="checkbox"/> Sprinter / Van<br><input checked="" type="checkbox"/> Avia (Small Truck)<br><input checked="" type="checkbox"/> Double Deck Trailer<br><input checked="" type="checkbox"/> Hard Sided Semi Trailer<br><input checked="" type="checkbox"/> Roller Bed Trailer<br><input checked="" type="checkbox"/> Road Train (Articulated Train) | <b>Services</b><br><input checked="" type="checkbox"/> Pickup & Delivery (PuD)<br><input checked="" type="checkbox"/> Full Truck Load (FTL)<br><input checked="" type="checkbox"/> Partial Truck Load (PTL)<br><input checked="" type="checkbox"/> Less than Truck Load (LTL)<br><input type="checkbox"/><br><input checked="" type="checkbox"/> Express Delivery<br><input checked="" type="checkbox"/> Oversized Cargo<br><input checked="" type="checkbox"/> Dangerous Goods (DG)<br><input checked="" type="checkbox"/> Warehousing | <b>Certificates</b><br><input type="checkbox"/> TAPA TSR level 1<br><input type="checkbox"/> TAPA TSR level 2<br><input type="checkbox"/> TAPA TSR level 3<br><input type="checkbox"/> TAPA FSR level A<br><input type="checkbox"/> TAPA FSR level B<br><input type="checkbox"/> TAPA FSR level C<br><input type="checkbox"/> GDP EU Guidelines<br><input type="checkbox"/> GDP Authority license<br><input type="checkbox"/> ISO 9001<br><input type="checkbox"/> ISO 14000<br><input type="checkbox"/> ISO 45001<br><input type="checkbox"/> OHSAS 18001 | <b>Visibility</b><br><input type="checkbox"/> EDI<br><input type="checkbox"/> App<br><input type="checkbox"/> Telematics (i.e. Gatehouse)<br><input type="checkbox"/> Manual (manual data input via website)<br><input type="checkbox"/> Others |
|--|---|--|---|

Reset  Ja  Nein

Creditor Profiles & Truck Order (New)

Documents Profil Trucking Profile | Countries | SRC | GDP |

|   |  |  |
|---|--|--|
| <b>Vendor Catg.</b><br>Trucking<br><b>Spend Level</b><br>Low<br>19999000002 Militari Grill House<br>RO Romanian | <b>SRC</b><br>Value EUR 1500 HVC<br>Routing (Cty) DE<br>S-Type1 Pickup & Deliv | compliant up to CHF EUR<br>NO GDP NO<br>Mode(s) of Transport Air Freight<br>Industry Verticals Healthcare<br>Customs T1<br>S-Type2 Domestic<br>S-Type3 FTL |
|---|--|--|

|  |   |  |   |
|--|---|--|---|
| <b>Equipment</b><br><input checked="" type="checkbox"/> Tilt Trailer (Soft Sided Semi Trailer)<br><input checked="" type="checkbox"/> Box Trailer<br><input checked="" type="checkbox"/> Temperature Controlled Trailer<br><input checked="" type="checkbox"/> Swap Body<br><input checked="" type="checkbox"/> Megatrailer<br><input checked="" type="checkbox"/> Flat Bed<br><input checked="" type="checkbox"/> Container Chassis<br><input checked="" type="checkbox"/> Crane Truck<br><input checked="" type="checkbox"/> Vehicle with Lifting Platform<br><input checked="" type="checkbox"/> Sprinter / Van<br><input checked="" type="checkbox"/> Avia (Small Truck)<br><input checked="" type="checkbox"/> Double Deck Trailer<br><input checked="" type="checkbox"/> Hard Sided Semi Trailer<br><input checked="" type="checkbox"/> Roller Bed Trailer<br><input checked="" type="checkbox"/> Road Train (Articulated Train) | <b>Services</b><br><input checked="" type="checkbox"/> Pickup & Delivery (PuD)<br><input checked="" type="checkbox"/> Full Truck Load (FTL)<br><input checked="" type="checkbox"/> Partial Truck Load (PTL)<br><input checked="" type="checkbox"/> Less than Truck Load (LTL)<br><input type="checkbox"/><br><input checked="" type="checkbox"/> Express Delivery<br><input checked="" type="checkbox"/> Oversized Cargo<br><input checked="" type="checkbox"/> Dangerous Goods (DG)<br><input checked="" type="checkbox"/> Warehousing | <b>Certificates</b><br><input type="checkbox"/> TAPA TSR level 1<br><input type="checkbox"/> TAPA TSR level 2<br><input type="checkbox"/> TAPA TSR level 3<br><input type="checkbox"/> TAPA FSR level A<br><input type="checkbox"/> TAPA FSR level B<br><input type="checkbox"/> TAPA FSR level C<br><input type="checkbox"/> GDP EU Guidelines<br><input type="checkbox"/> GDP Authority license<br><input type="checkbox"/> ISO 9001<br><input type="checkbox"/> ISO 14000<br><input type="checkbox"/> ISO 45001<br><input type="checkbox"/> OHSAS 18001 | <b>Visibility</b><br><input type="checkbox"/> EDI<br><input type="checkbox"/> App<br><input type="checkbox"/> Telematics (i.e. Gatehouse)<br><input type="checkbox"/> Manual (manual data input via website)<br><input type="checkbox"/> Others |
|--|---|--|---|

Reset  Ja  Nein

For both the creation of Freight orders and the administration of contracts exists an approval process, which documents the approval of the relevant data by eligible personal.

# Professional Computer & Communication

Creditor Profiles & Truck Order (New)

Documents Profil Trucking Profile | Countries | SRC | GDP

|   |   |  |
|---|---|--|
| <b>Vendor Catg.</b><br>Trucking<br><b>Spend Level</b><br>Low<br>19999000002 Militari Grill House<br>RO Romanian | <b>SRC</b><br>Value EUR 1500 HVC NO GDP NO<br>Routing (Cty) DE<br>S-Type1 Pickup & Deliv S-Type2 Domestic S-Type3 FTL | compliant up to CHF EUR<br>Mode(s) of Transport Air Freight<br>Industry Verticals Healthcare<br>Customs T1 |
|---|---|--|

|  |  |  |   |
|--|--|--|---|
| <b>Equipment</b><br><input checked="" type="checkbox"/> Tilt Trailer (Soft Sided Semi Trailer)<br><input checked="" type="checkbox"/> Box Trailer<br><input checked="" type="checkbox"/> Temperature Controlled Trailer<br><input checked="" type="checkbox"/> Swap Body<br><input checked="" type="checkbox"/> Megatrailer<br><input checked="" type="checkbox"/> Flat Bed<br><input checked="" type="checkbox"/> Container Chassis<br><input checked="" type="checkbox"/> Crane Truck<br><input checked="" type="checkbox"/> Vehicle with Lifting Platform<br><input checked="" type="checkbox"/> Sprinter / Van<br><input checked="" type="checkbox"/> Avia (Small Truck)<br><input checked="" type="checkbox"/> Double Deck Trailer<br><input checked="" type="checkbox"/> Hard Sided Semi Trailer<br><input checked="" type="checkbox"/> Roller Bed Trailer<br><input checked="" type="checkbox"/> Road Train (Articulated Train) | <b>Services</b><br><input checked="" type="checkbox"/> Pickup & Delivery (PuD)<br><input checked="" type="checkbox"/> Full Truck Load (FTL)<br><input checked="" type="checkbox"/> Partial Truck Load (PTL)<br><input checked="" type="checkbox"/> Less than Truck Load (LTL)<br><input type="checkbox"/><br><input checked="" type="checkbox"/> Express Delivery<br><input checked="" type="checkbox"/> Oversized Cargo<br><input checked="" type="checkbox"/> Dangerous Goods (DG)<br><input checked="" type="checkbox"/> Warehousing<br><input type="checkbox"/><br><input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/> | <b>Certificates</b><br><input type="checkbox"/> TAPA TSR level 1<br><input type="checkbox"/> TAPA TSR level 2<br><input type="checkbox"/> TAPA TSR level 3<br><input type="checkbox"/> TAPA FSR level A<br><input type="checkbox"/> TAPA FSR level B<br><input type="checkbox"/> TAPA FSR level C<br><input type="checkbox"/> GDP EU Guidelines<br><input type="checkbox"/> GDP Authority license<br><input type="checkbox"/> ISO 9001<br><input type="checkbox"/> ISO 14000<br><input type="checkbox"/> ISO 45001<br><input type="checkbox"/> OHSAS 18001 | <b>Visibility</b><br><input type="checkbox"/> EDI<br><input type="checkbox"/> App<br><input type="checkbox"/> Telematics (i.e. Gatehouse)<br><input type="checkbox"/> Manual (manual data input via website)<br><input type="checkbox"/> Others |
|--|--|--|---|

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## SCM – Subcontractor Management System

Following is a short description of the technical requirements for the runtime of SCM (Subcontractor Management System):

- > Microsoft SQL Server 2005 or later (Database)  
(with SQL Server or Trusted Authentication)
- > Dot.Net Framework 2.0 or later
- > Microsoft Office 32 bit
  - Outlook for Mail Inbox and Send operations
  - Word, Excel
  - Mapi32.dll
- > Redmon printer port and Ghostscript for pdf-generation.  
(eventually replaced by pdf-generation through Word)
- > File service for structured storage of files of different types.

The application (DM.EXE plus additional dll-files, configuration files, etc.) runs locally on a windows computer (e.g. Windows 10), which includes operation through a terminal service (RDP, Citrix, etc.).

Upgrade procedures are managed by central server storage of the application, which is copied at startup to the local application storage. Special installation is not required, the modules and files of the application are simply copied to a common application folder.

Central for the application is access to the database and mail accounts.

# Professional Computer & Communication

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Subcontractor

-> Master Data:

Document Folders -> defines the file storage structure of attached documents (doc, xls, pdf, ...)

Document Templates -> defines the handling of attached documents based on file extension

Dbs - Regions - OpCos - Sites (company structure)

Categories - Products - Functions - Assign User to Functions

Profile Headers

Labels & Groups

Formulas & Questions

Variable Texts

-> Subcontractor Management

Vendors -> imported from Excel files coming from an accounting system (SAP, etc.)

including monthly turnover data (statistics)

Contracts -> 1 contract per vendor, Documents, required Documents, Approval Process

Freight Orders -> Orders based on the Contract

-> Documents (requested & received documents, document chain, reminders, ..)

-> Documents Profile (certificates, company license, company registration, dangerous goods, ...)

-> Trucking Profile (type of trucks, services, ...)

-> Approval process (a subcontractor is approved e.g. by 2 managers of configurable function,  
e.g. Site manager, country head of product, regional CEO, ...)

function have attributed levels: site, country, regional, global.

-> High vulnerable cargo

-> GDP dangerous products

-> Data import through Excel files (individually defined)