

DIASPARK

Diaspark ERP

Vendor Portal



Seamlessly manage vendor communication

Diaspark Vendor Portal is a web-based tool with advanced vendor relationship management functions. It gives vendors visibility into every relevant activity along with the ability to manage the complete lifecycle of an issued purchase order.

Benefits

- Improved vendor-client communication
- Monitor and track transactions for diamonds and stones
- Gain complete control over production
- Supports loose diamond and diamond set PO workflow
- Up-to-date information of production status to all stakeholders for better decision making
- Increased competitive advantage

With Diaspark ERP Vendor Portal, you get

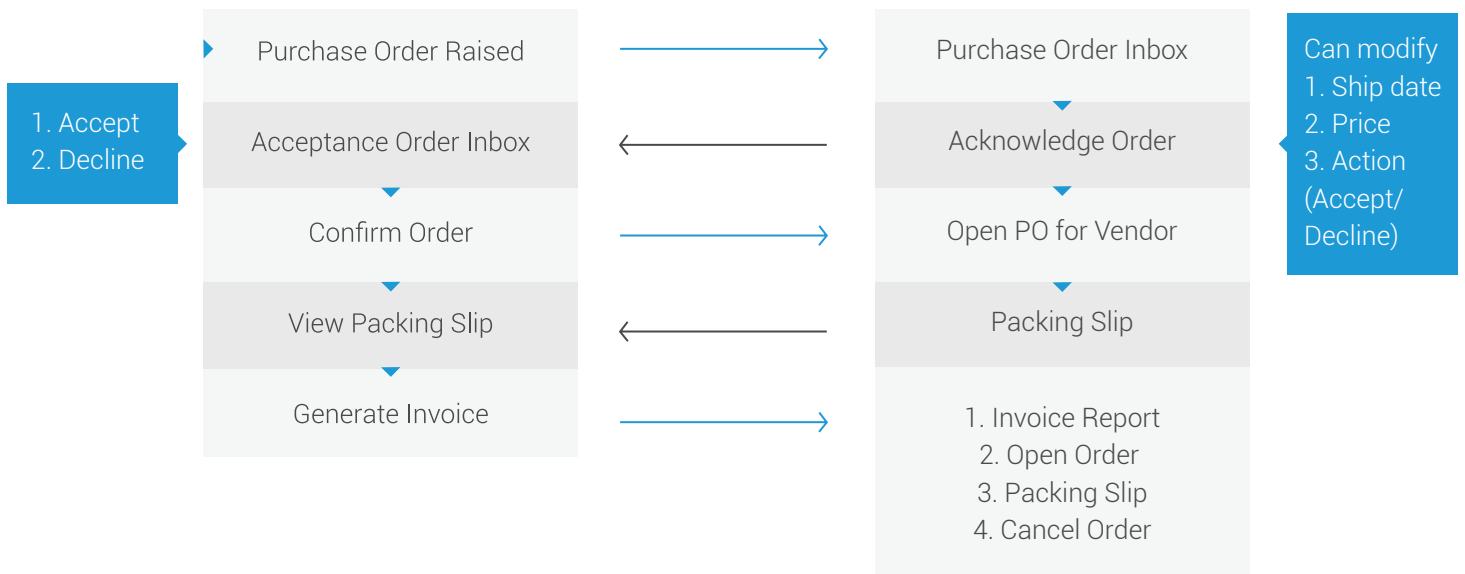
- Access to complete communication between the company, manufacturer and diamond vendor
- Alerts for all critical activities to keep stakeholders aware of the progress of a Purchase Order (PO)
- Diamond and stone reconciliation to help track complete transactions for these items
- Full control over production to effectively meet timelines
- Complete details of POs and transaction history, along with the status of each order
- Ability to generate packing slip before shipment
- View all pending orders with balance quantities
- System generated notes to track any changes to the order, by either party
- Generate invoice based on the shipped item and packing slip from vendor
- Robust reporting capabilities to apprise vendor of PO status: Pending PO report, Open PO Report, Invoice Register, Open Invoice Report and Packing Slip Report
- Purchase Order print with high resolution image



ERP



Vendor Portal



Purchase Order Inbox

- Vendor's inbox to acknowledge newly placed orders
- Displays complete details of orders with suggested shipping date
- View and acknowledge orders, along with their price and ship dates
- Company gets email notification as soon as order is acknowledged

Purchase Order Acceptance Inbox

- Used by companies, this inbox lets the user acknowledge order with suggested price and ship dates
- Company can accept or reject vendor-suggested price or ship date
- Both parties sign off on mutual agreeable ship date and price, eliminating conflict and confusion

Diamond PO Inbox

- Used by Diamond vendors, this feature can display complete specifications of diamonds in an order, along with suggested shipping date
- Vendors can view orders using custom filters and also acknowledge orders with price and ship dates
- Auto email generation on acknowledgement of order

Diamond Order Acceptance

- Companies can use this option to list all acknowledged diamond orders
- View vital information required for decision-making, including Order, Price, Vendor Ship Date and Vendor Item Name
- Company has the option to accept, decline or cancel any purchase order

Purchase Order Management

- Instantly view complete details of each order with item price, specification and shipping detail
- View list of POs acknowledged by vendor and pending orders with balance quantities
- Generate reports to keep vendors informed about complete PO status
- Complete tracking of diamond

Packing Slip and Purchase Invoice

- For jewelry vendors: Once an order is completed, a packing slip is generated
- For diamond vendors: Based on the Diamond packing slip that is generated, a ship to jewelry vendor slip or company invoice is generated by the company
- For Company: Once final order is received from the jewelry vendor, weight is checked against packing slip, and invoice is generated.

Create Styles (for samples)

- Sample can be imported into the ERP system
- System can recalculate pricing based on predefined vendor charge sheet
- Mention diamond and casting details along with labor charges
- Option for company to review, suggest or modify style to the vendor
- Centralized storage of styles to avoid confusion
- Integrate approved styles into ERP system for which PO can be raised

The top screenshot displays the 'Create Style' form. It includes a navigation menu at the top with options like 'Vendor Purchase Order', 'Inbox', 'Order', 'Invoice', 'Style', 'Diamond', 'Tracking', and 'Report'. The main form area contains several input fields: 'Vendor' (M122), 'Item' (TESTITEM), 'Item Date' (04/17/2014), 'Category' (EP), 'Status' (Active), 'Name' (Test Item), and 'Size' (6.00). Below these are tabs for 'Casting', 'Finding', 'Diamonds', 'Stones', 'Labor', 'Price Breakup', and 'Sketches'. A table shows metal rates for Gold, Silver, Platinum, and Palladium, with columns for 'Base Rate', 'Surcharge', and 'Total'.

Metal	Base Rate	Surcharge	Total
Gold	0.00	0.00	0.00
Silver	0.00	0.00	0.00
Platinum	0.00	0.00	0.00
Palladium	0.00	0.00	0.00

The bottom screenshot shows the 'Price Breakup' section. It features a table with columns for 'ID/WT', 'ID', 'Cost', and 'Category'. Below this is a summary table with columns for 'Discount %', 'Duty %', 'Surcharge %', 'Vendor PO Cost', 'Wholesale M/U', 'Wholesale Price', 'Retail M/U', and 'Retail Price'. The 'Total' row shows a Wholesale Price of 30.00 and a Retail Price of 30.00.

ID/WT	ID	Cost	Category
		0.00	Casting
		0.00	Finding
		0.00	Diamond
		0.00	Color Stone
		0.00	Center Stone
		0.00	Setting
		0.00	Finishing
		0.00	Other

Discount %	Duty %	Surcharge %	Vendor PO Cost	Wholesale M/U	Wholesale Price	Retail M/U	Retail Price	
0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00	
Total				30.00	0.00	30.00	0.00	30.00

Diamond Transaction

- This functionality is used by jewelry vendors
- On receiving diamond shipment, vendors can update system with details about diamonds received, used and returned

Diamond Tracking

- Monitor and track POs for individual diamonds, diamond sets, color stone sets, or entire stones
- Detailed reporting on Pending Orders, Open Orders, PO Register, Cancelled Orders

Production Tracking

- Displays current Production stage: Required, Received, and Used diamond details
- Monitor POs for diamond and color stone sets
- Detailed reporting on Pending Orders, Open Orders, PO Register, Cancelled Orders

Diamond Reconciliation

- This functionality is available to both the company and the jewelry vendor
- View and track diamonds - shipped and received, used and returned

Reporting

- Monitor Purchase Orders
- In-transit reports
- Aging report to gauge the diamond requirements in upcoming week

Security

- Enhanced security with role-based user access
- Set up access based on requirements
- Vendors can view only their respective data and transactions