



Automatically assess supplier performance from multiple criteria within your Dynamics 365 system.



Keep track of supplier performance, manage and resolve poor standards efficiently before they affect your supply chain and customer experience.

What is the Vendor Auto Evaluation accelerator by Prodware?

The manual entry and extraction of data to assess ongoing supplier performance can slow down productivity or just not happen at all.

Vendor Auto Evaluation automatically feeds relevant fields from operational transactions, to assess selected vendors' performance directly in Dynamics 365 for Finance and Operations.

Why choose the Vendor Auto Evaluation accelerator?

Vendor Auto Evaluation analyzes six different data types so that organizations can quickly see an overview of how vendors are achieving against expectations:

- Confirmed delivery time frame vs actual date
- Difference in requested and actual delivery time
- Quantity differences in order vs received
- Orders measured on partial or complete status
- Quality of delivered goods
- Non-conformance of delivered goods



Set your criteria

- Depending on the criteria type, set upper and lower levels of performance that are acceptable
- Rate and prioritise the evaluation in terms of its importance in the overall evaluation



Flexible set up

Set your evaluation to run from the onboarding of a supplier or run the reporting to analyze automatically as a periodic process over time



Easy reporting

After gathering the information, the system calculates an average of all the data inputs, over a selected time period, producing the results in an easy-to-digest graph.

Speak to Prodware about getting your Dynamics system fully aligned with your own supplier management (SRM) needs.



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