



Managing Assessments

“Supplier perspective”

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1. PRE-REQUISITE

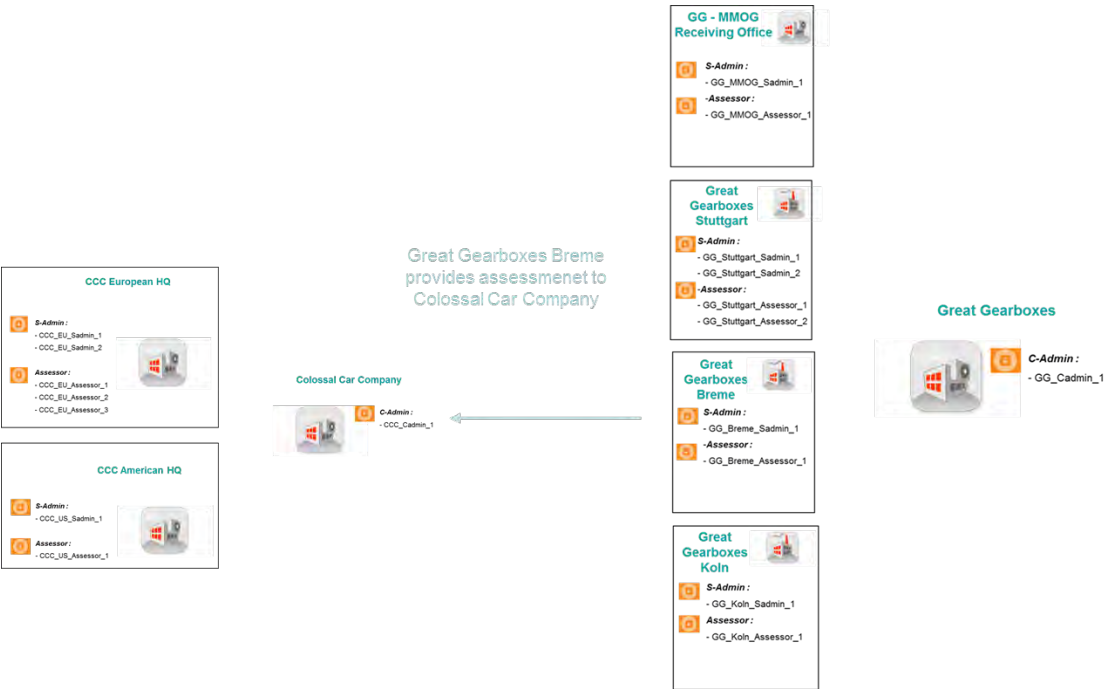
To be able to manage assessments in MMOG.np, you must first set up your MMOG Ecosystem according to the instructions given in the user manual “Set-Up MMOG.np - Supplier perspective”.

You can download all user manuals at <https://www.odette.org/mmog/resources>

2. NEW ASSESSMENT

2.1. Use case

In this use case the Company Administrator (C-Admin) from “Great Gearboxes” will create an assessment. The criteria will be answered by a Site Administrator (S-Admin) and an Assessor from “Great Gearboxes - Breme”. It will then be completed by the S-Admin and sent to the Colossal Car Company.



2.2. Create assessment header

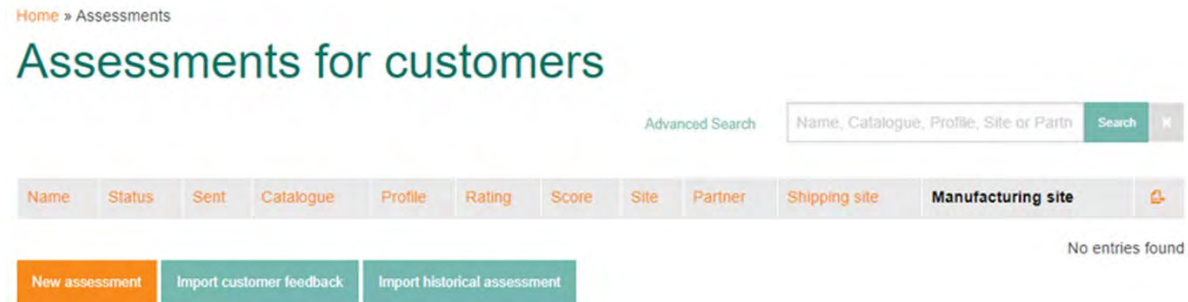
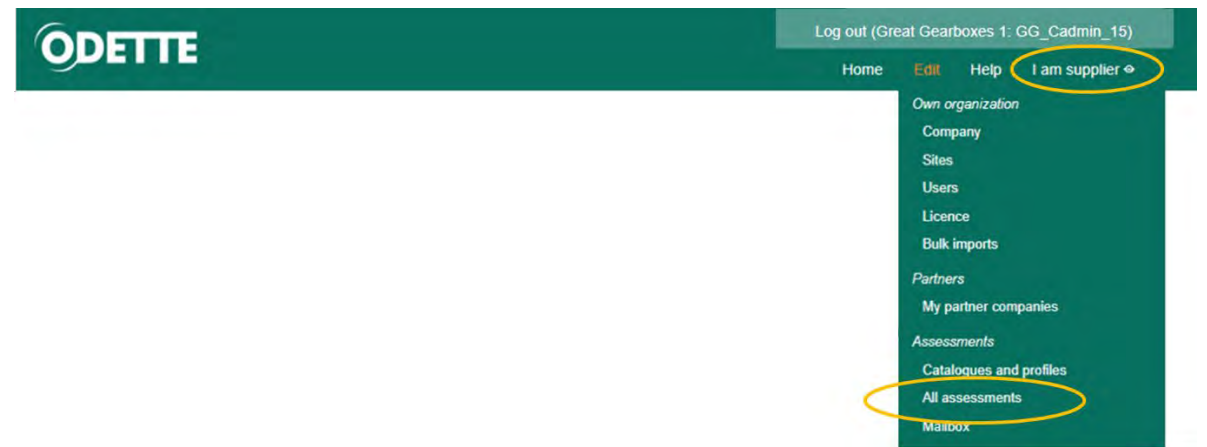
Important:

- To create a new assessment, you must be logged-in as C-Admin or S-Admin (see Set-Up)
- You should select View “I am supplier” (supplier perspective) as the default view
- The site being assessed must be already created in the application (see Set-Up)
- The customer for whom the assessment is intended must be already created in the application (see Set-Up)
- The appropriate MMOG/LE Catalogue and Profile (if required) must be already imported to the application (see Set-Up)

Select “**I am supplier**” (supplier perspective) as the default View



To create a new assessment, select “All assessments” in the Assessments section of the Edit menu.



Click on “New assessment

Enter the header data for the assessment.

Home » Assessments » New

New assessment

Name

Site

Customer

Supplier numbers

Allow change

☐

Manufacturing site

Shipping site

Catalogue

Profile

Assessor

Paul McCartney

Assessor email

pm@greasegearboxes.com

Assessor telephone

+49 67676 6767

Assessment date

Verifying assessor

Verifying assessor email

Verifying assessor phone

Verification date

Due date

Last submitted date

Update frequency

To add answers from an existing assessment upload an assessment result file

Include feedback

☐ Attention: Initially the feedback is not visible in standard mode

Select assessment

Save

Build

Assessment Info

Author

Paul McCartney

First created at

20 Jun 19, 14:23

Last updated at

20 Jun 19, 14:23

Important

Supplier numbers Enter your supplier numbers as assigned by your customer. At least one of the Supplier Code(s) fields must be populated in order to display the MMOG/LE classification. When you enter "Supplier number(s)" these number(s) are added to the site record in the data base (associated with the customer concerned). The next time you create an assessment for this site/customer couple, these numbers will be automatically selected.

Name: Give a name to your new Assessment (Note: Each assessment must have a unique name)

* Name

GG Breme for Colossal Car Company

Site: From the dropdown box, select the site which is to be assessed

- If you are logged-in as C-Admin, you can select any of your company sites that are set up in the application.

* Site

GG - MMOG Receiving Office
Great Gearboxes - Stuttgart
Great Gearboxes - Koln
Great Gearboxes - Breme

- If you are logged-in as S-Admin, the site for which you are logged-in is automatically selected.

* Site

Great Gearboxes - Breme
Great Gearboxes - Breme

Customer: Select the customer for whom the assessment is intended

* Customer

Tremendous Trucks Ltd
Colossal Car Company

Supplier numbers:

Important:

- If this site is creating an assessment for this customer for the first time, you must enter the "Supplier number(s)" assigned to this site by the customer concerned.
- When you save the Assessment Header, the number for the "Manufacturing site" will be added to the site record in the database (associated with the customer concerned).
- If this site has previously created an assessment for this customer, the "Manufacturing site number" will be automatically selected from the Site record in the database but, if necessary, you can change the Manufacturing site number in the Site record.
- By default, the "Shipping site" displayed in the assessment header is the same as the "Manufacturing site", but you are able to change it in the header, if necessary.
- As the "Shipping site" is held at Assessment level, rather than Site level, you can create assessments for different "Shipping sites" with the same "Manufacturing site", if you need to.

Manufacturing site	<input type="text" value="222333"/>
Shipping site	<input type="text" value="1"/>

Note: After you have completed and validated the header of your assessment, the Manufacturing site number will be added to the site record in the database (see below).

[Home](#) » [Sites](#) » Great Gearboxes - Breme

Great Gearboxes - Breme

Hohenzollerndamm 208, 57809, Breme , DE

Users

Login	Name	E-Mail	Role
GG_Breme_Assessor_1	Paul Simonon	ps@greatgearboxes.com	Assessor
GG_Breme_Sadmin_1	Pete Best	gfrancois@odette.org	Site admin

Supplier numbers

Customer	Manufacturing site
Colossal Car Company	222333

[Edit](#) | [Back](#)

Here you can edit the Manufacturing site number for this Customer for this Site.

Note: Changing the number here will update it in all existing assessments.

[Home](#) » [Sites](#) » Great Gearboxes - Breme

Edit site

Uuld

* Name

Address

* Line 1

Line 2

* Post code

* City

State

* Country

Supplier numbers

Customer	Manufacturing site
Colossal Car Company	<input type="text" value="222333"/>

Save

[Show](#) | [Back](#)

Catalogue: Select the catalogue (MMOG/LE Version) requested by your customer.

* Catalogue

MMOG/LE Version 4.1
MMOG/LE Version 5.0

Profile: Select the profile (Full or Basic) requested by your customer.

* Profile

FULL
BASIC

Validate the header of your assessment

Home » Assessments » New

New assessment

* Name

* Site

* Customer

Supplier numbers

Manufacturing site

Shipping site

* Catalogue

* Profile

Assessor

Assessor email

Assessor telephone

Assessment date

Verifying assessor

Verifying assessor email

Verifying assessor phone

Verification date

Due date

Last submitted date

Update frequency

To add answers from an existing assessment upload an assessment result file.

Include feedback ☐ Attention: Initially the feedback is not visible in standard mode

Assessment Info

Author Paul McCartney

First created at 04 Nov 20, 15:14

Last updated at 04 Nov 20, 15:14

Important

Supplier numbers Enter your supplier numbers as assigned by your customer. At least one of the Supplier Code(s) fields must be populated in order to display the MMOG/LE classification. When you enter "Supplier number(s)" these number(s) are added to the site record in the data base (associated with the customer concerned). The next time you create an assessment for this site/customer couple, these numbers will be automatically selected.

Click on Save

The Assessment has been created.


[Home](#) » Assessments



Assessments

Advanced Search

Search

✕

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colosssal Company	New	No	5.0	FULL	C	0%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	 

You can delete  or edit  an assessment header if you are logged in as C-Admin or S-Admin.

2.3. Enter assessment answers from scratch

Important:

- An assessment must be started before answers can be entered
- Answers to criteria can be entered or updated by a C-Admin, S-Admin or Assessor
- Don't forget to "save" on a regular basis

Home » Assessments

Assessments

Advanced Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colosssal Company	New	No	5.0	FULL	C	0%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	

To open an assessment, click on its Name

Home » Assessments » GG Breme for Colosssal Company (Standard)

GG Breme for Colosssal Company

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F3 1.1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

1.2 Objectives

1.2.1 Requirement

There is a process in place to define SCM objectives. Objectives should be measurable, communicated, reviewed and understood within the organization.

Why is this important? SCM objectives should define the deliverables necessary to achieve the strategy in terms that can be quantified and measured and can provide a focus for departments and employees to prioritize improvement activities. Key objectives could include customer satisfaction, waste elimination, and internal and external supply chain performance.

F2 1.2.1.1

Objectives are documented, specific, measurable, achievable, realistic, timely and consistent with

Toolbox

Basic Filters Advanced Filters

☒ F1 ☒ F2 ☒ F3

☒ ☒ ☒ ☒

☒ N/A approved

☒ N/A unapproved

☐ Show criteria only

☐ Show requirements only

☐ Show table of contents

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

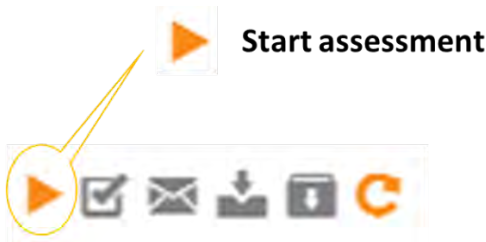
Workflow progression (Standard)

☒ none ☒ yes

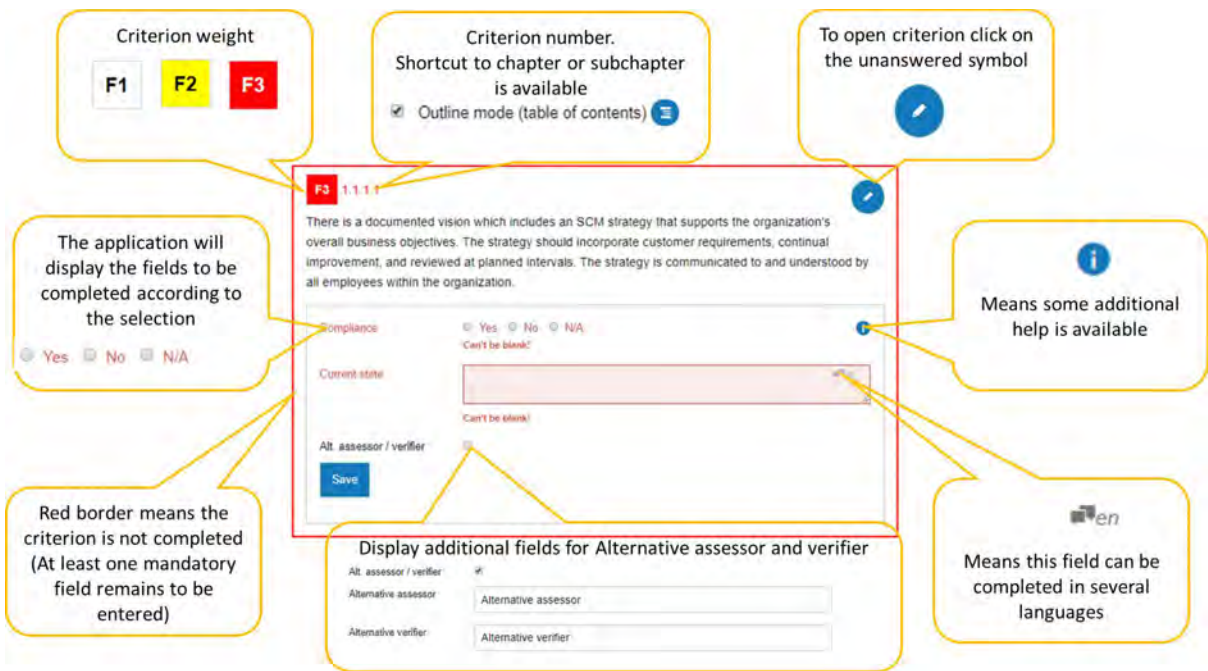
Fully addressed criteria: 0 / 187

Non-scoring answers: 187 / 187

An assessment **must be started** before answers to the criteria can be entered. To start an assessment, click on the Start icon.




Criterion overview



Criterion updated to YES (Compliant)

F3 1.1.1.1



There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

Compliance

☒ Yes ☐ No ☐ N/A

Current state

Current state

Completion date

2019-06-12

Gap

Gap

Action plan

Action plan

Target date

2019-10-31

Business function

Business function

Responsibility

Responsibility

Alt. assessor / verifier


☐

Save

Last updated at 12 Jun 19, 16:12

Criterion updated to NO (Non-compliant)

F3 1.1.1.1



There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

Compliance

☐ Yes ☒ No ☐ N/A

Current state

Current state

Gap

Gap

Action plan

Action plan

Target date

2019-10-31

Cost

Cost

Currency

EUR

Business function

Business function

Responsibility

Responsibility

Alt. assessor / verifier

☐

Save

Last updated at 12 Jun 19, 16:13

Criterion updated to N/A (Not Applicable)

F3

1.1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

Compliance

Yes

No

N/A

Current state

Current state

Approval date

2018-07-27

Customer contact

Customer contact

Alt. assessor / verifier

Save

Last updated at 12 Jun 19, 16:14

N/A criteria without “Approval date” or “Customer contact” are displayed with a specific ribbon.

No approval date and/or customer contact

F3

1.1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

Compliance

Yes

No

N/A

Current state

Current state

Approval date

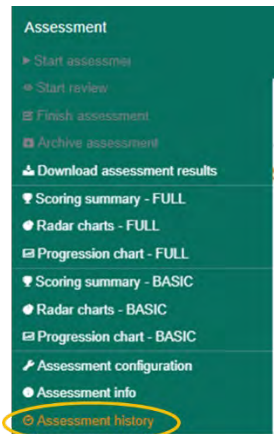
Customer contact

Alt. assessor / verifier

Save

Last updated at 12 Jun 19, 16:18

In the Assessment menu you can access the history of your assessment.



The history folder has been updated

Home » Assessments » GG Breme for Colossal Car Company » History

Date	Author	Role	What	Change
07/02/18 14:25	Pete Best	S-Admin	Criterion	Edited
07/02/18 14:24	Paul Simonon	Assessor	Criterion	Edited
07/02/18 14:12	Paul McCartney	C-Admin	Criterion	Edited
07/02/18 12:40	Paul McCartney	C-Admin	Status	In progress
07/02/18 11:53	Paul McCartney	C-Admin	Status	New

You are able to see what has been done, by whom and when:

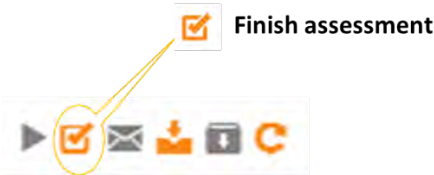
- Status / New – Assessment created
- Status / In progress – Assessment started
- Criterion / Edited – Criterion answered / updated

2.4. Finish assessment

Important:

- An assessment can only be sent to a customer for review when it is marked as finished.

When you have answered all the required criteria **you need to “Finish”** your assessment



The status and the workflow progression change.

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company
from Great Gearboxes - Breme

Completed Revision 0 No issues

Workflow progression (Standard)

started

Fully addressed criteria: 187 / 187

Non-scoring answers: 15 / 187

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company
from Great Gearboxes - Breme

Completed Revision 0 No issues

Workflow progression (Standard)

started **completed**

Fully addressed criteria: 187 / 187

Non-scoring answers: 15 / 187

Finish assessment

The assessment History folder has been updated

Home » Assessments » CCC Breme for Colossal Car Company » History

Date	Author	Role	What	Change
07/02/18 14:39	Pete Best	S-Admin	Status	Completed
07/02/18 14:38	Pete Best	S-Admin	Criterion	Edited
07/02/18 14:25	Pete Best	S-Admin	Criterion	Edited
07/02/18 14:24	Paul Simonon	Assessor	Criterion	Edited
07/02/18 14:12	Paul McCartney	C-Admin	Criterion	Edited
07/02/18 12:40	Paul McCartney	C-Admin	Status	In progress
07/02/18 11:53	Paul McCartney	C-Admin	Status	New

- Status/Completed = Assessment Finished

2.5. Import answers from a previous assessment into a new assessment

Important:

- To import answers from a previous assessment into a new assessment, you must be logged-in as C-Admin or S-Admin
- You need to convert the results of the previous assessment into an XML file
- The profile of the previous assessment can be different from the profile of the assessment you are creating.
- You can import answers from a previous assessment even if the versions are different (e.g. V4.1 to V5.0), updates will be made only for common criteria.
- To import answers from a previous Excel Workbook MMOG LE V4.1 assessment, you can create an XML file using the Odette Converter Tool. See Converter Tool guide.

Download result of a previous assessment as an XML file

Select the previous assessment in MMOG.np.

Home » Assessments


Assessments

Advanced Search

Name, Catalogue, Profile, Site or Partn

Search

x

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	

Open it by clicking on the title

[Home](#) » [Assessments](#) » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016


1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy


1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F2 1.1.1.1 

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

F2 1.1.1.2 

The vision and SCM strategy are communicated to and understood by all employees within the organization.

Toolbox

Basic Filters Advanced Filters

☒ F1 ☒ F2 ☒ F3

☒ ☒ ☒ ☒ ☒ ☒

☒ N/A approved

☒ N/A unapproved

☐ Show criteria only

☐ Show requirements only

☐ Show table of contents

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

Completed Revision 0 No issues

Workflow progression (Standard)

started completed results exported

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

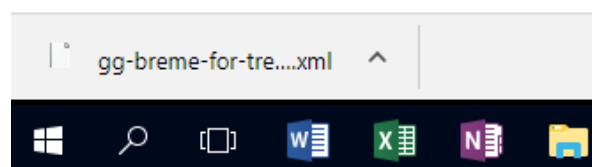
1.2 Objectives

1.2.1 Requirement

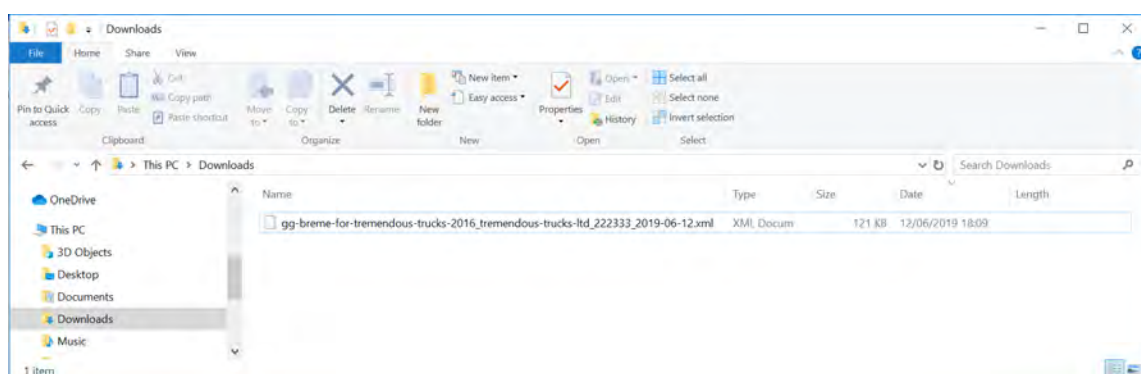
There is a process in place to define SCM objectives. Objectives should be measurable, communicated, and understood within the organization.

Why is this important? SCM objectives should define the deliverables necessary to achieve the strategy

Download XML file for this assessment



Now save it with a different name on your computer.



This will allow you to select this assessment to import answers into another assessment.

To import answers of a previous assessment

After creating the header of the new assessment, click on “Select assessment”.

Home » Assessments » GG Breme for Colossal Car Company

Edit assessment

Name	GG Breme for Colossal Car Company
Site	Great Gearboxes - Breme
Customer	Colossal Car Company

Supplier numbers:

Allow change: ☐

Manufacturing site: 222333

Shipping site: 1

Catalogue: MMOG-LE Version 5.0

Profile: MMOG-LE Version 5.0 | FULL

Assessor: Paul McCartney

Assessor email: pm@greatgearboxes.com

Assessor telephone: 1212 34434

Assessment date:

Verifying assessor:

Verifying assessor email:

Verifying assessor phone:

Verification date:

Due date: 2018-07-31

Last submitted date: 2018-07-31

Update frequency: Annually

To add answers from an existing assessment: upload an assessment result file.
Attention: Existing answers to the same criteria will be replaced!

☐ include feedback ☐ Attention: Initially the feedback is not visible in standard mode.

[Select assessment](#)

[Save](#)

[Open](#) | [Back](#)

To add answers from an existing assessment upload an assessment result file.

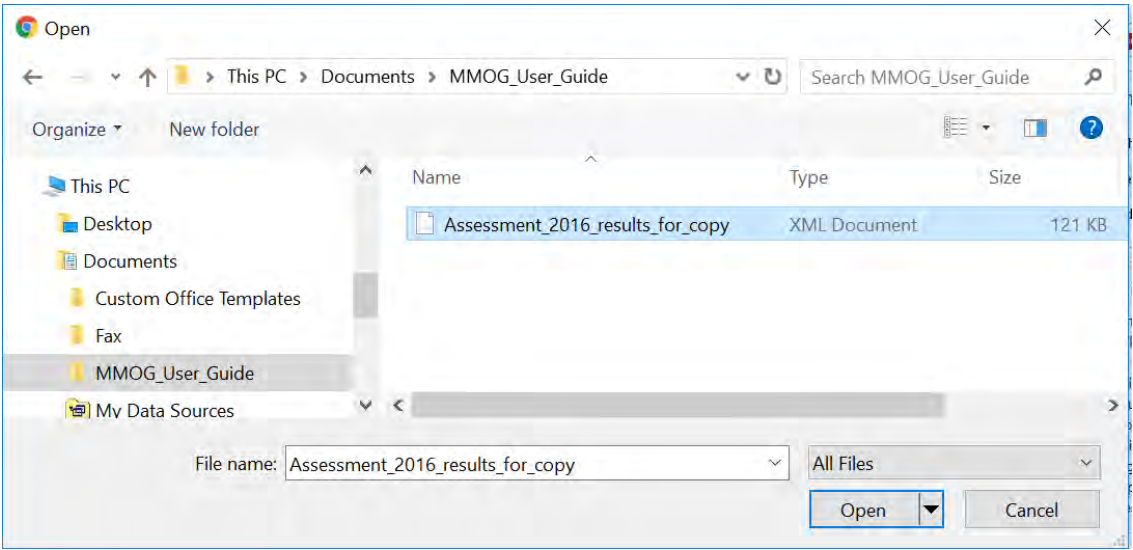
Attention: Existing answers to the same criteria will be replaced!

Include feedback ☐ Attention: Initially the feedback is not visible in standard mode

Select assessment

Save

Select the XML file on your computer.



To add answers from an existing assessment upload an assessment result file.

Attention: Existing answers to the same criteria will be replaced!

Include feedback ☐ Attention: Initially the feedback is not visible in standard mode

Select assessment assessment_2016_results_for_copy.xml

Save

Click on

Save

 to import the results from the selected XML file

Open your new assessment

Home » Assessments

Assessments

Advanced Search

Name, Catalogue, Profile, Site or Partn Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colossall Company	New	No	5.0	FULL	C	84%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	

The criteria in the new assessment are now updated with answers from the previous assessment.

Home » Assessments » GG Breme for Colosssal Company (Standard)

GG Breme for Colosssal Company

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F3

1.1.1.1

✓

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

1.2 Objectives

1.2.1 Requirement

There is a process in place to define SCM objectives. Objectives should be measurable, communicated, reviewed and understood within the organization.

Why is this important? SCM objectives should define the deliverables necessary to achieve the strategy in terms that can be quantified and measured and can provide a focus for departments and employees to prioritize improvement activities. Key objectives could include customer satisfaction, waste elimination, and internal and external supply chain performance.

F2

1.2.1.1

✓

Objectives are documented, specific, measurable, achievable, realistic, timely and consistent with the organization's SCM strategy. Objectives are reviewed by interested parties. The results of the review should be considered when the organization establishes its annual SCM objectives and related

Toolbox

Basic Filters

Advanced Filters

✓

F1

✓

F2

✓

F3

✓

✓

✓

✖

✓

⊗

✓

✎

✓

⊗

N/A approved

✓

⊗

N/A unapproved

☐ Show criteria only

☐ Show requirements only

☐ Show table of contents

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

New

Revision 0

Issues

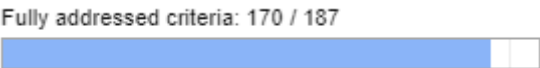
Workflow progression (Standard)

none yet

Fully addressed criteria: 170 / 187

Non-scoring answers: 27 / 187

The addressed criteria metric for the selected profile is updated.



▶ Start the assessment and add or update any criteria answers, as necessary.

2.6. Send assessment result to customer (XML file, internal mailbox service or pdf)

There are 3 options to send an assessment result to a customer

Option 1: Download the assessment as an XML file which can then be uploaded to a customer portal or sent to the customer as an attachment to an email.

It is also possible to convert an XML file of a V4 assessment (not V5) to an Excel Workbook format using the Odette Converter Tool. The V4 Excel Workbook can then be delivered to the customer using a previously agreed method. The Odette Converter Tool is available at <https://www.odette.org/mmog/resources>

- Option 2: Use the internal mailbox service
In this case the assessment result will be sent directly to the customer's MMOG.np mailbox
- Option 3: Send a PDF file
In some cases, a customer may ask for a pdf copy of the assessment

Note: Not all customers have the same requirements. You will need to check:

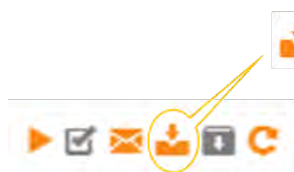
- which version of MMOG/LE is required:
 - o V4
 - o V5
 - o BASIC or FULL profile
- which type of data exchange is required:
 - o MMOG.np mailbox service
 - o external email
 - o upload to portal
- which file format is required:
 - o XML
 - o Excel (only available with V4)
 - o PDF

2.6.1.Option 1: Downloading assessment results as an XML file for customer review

Important:

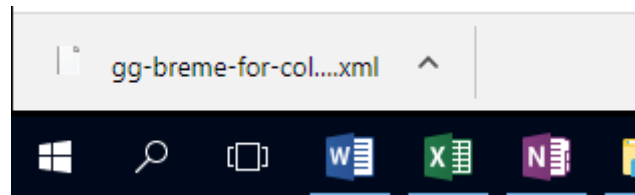
- To download an assessment to send to your customer, you must be logged-in as C-Admin or S-Admin
- Before downloading an assessment to send to your customer, it must be marked as "Finished"

To create XML file, click on

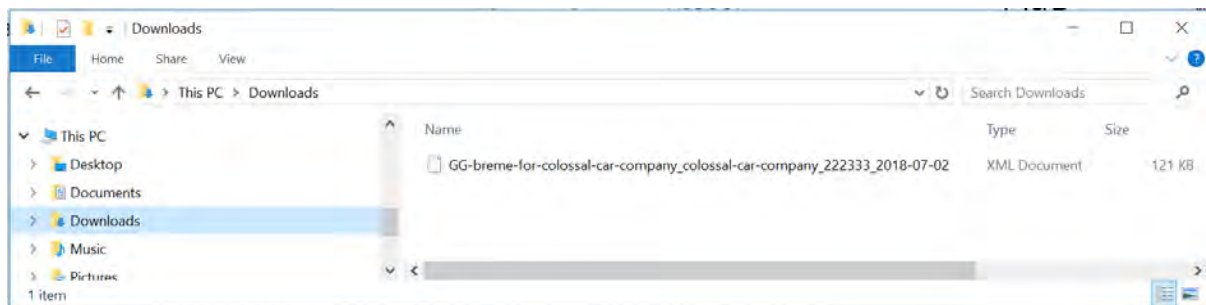


Download Assessment Results

You will see that an XML file has been created

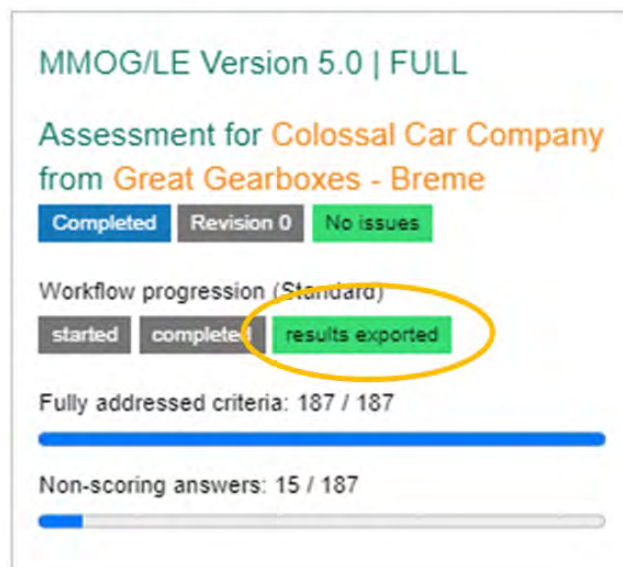


The XML file will usually be found in the “Downloads” folder on your computer.



The XML file can now be sent to your customer.


The workflow progression and status of your assessment have changed



2.6.2.Option 2: Sending an assessment using the internal mailbox service

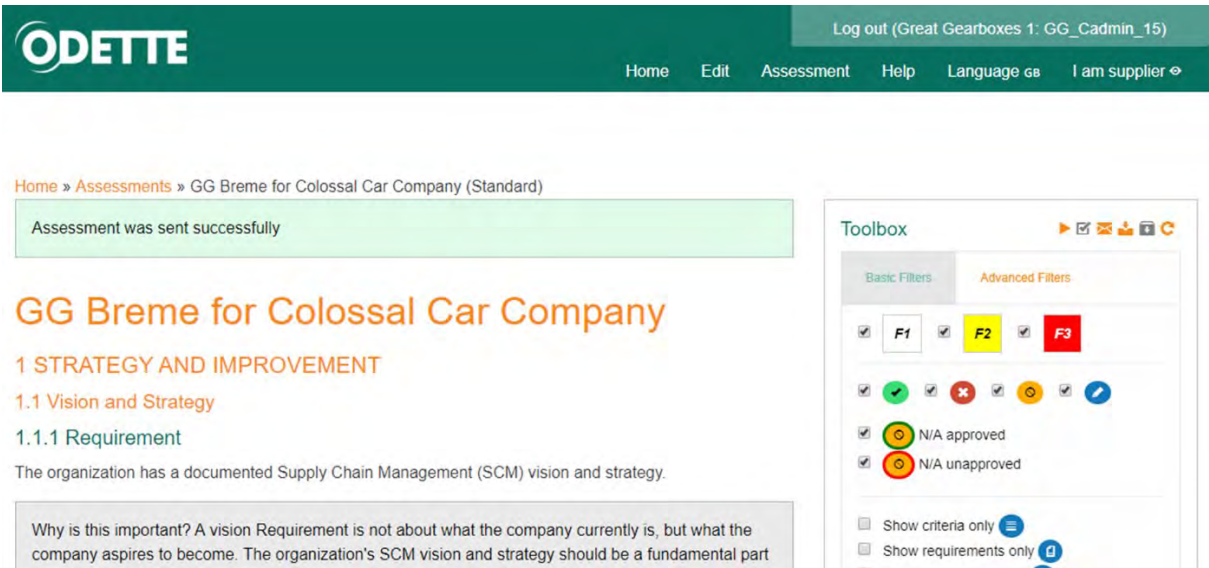
Important:

- To send an assessment result using the internal mailbox service to your customer
 - you must be logged-in as C-Admin or S-Admin
 - The internal MMOG.np mailbox address of the customer must exist in the customer record (see Set Up)
- You can only send an assessment result using the internal mailbox service if the assessment is marked as “Finished”

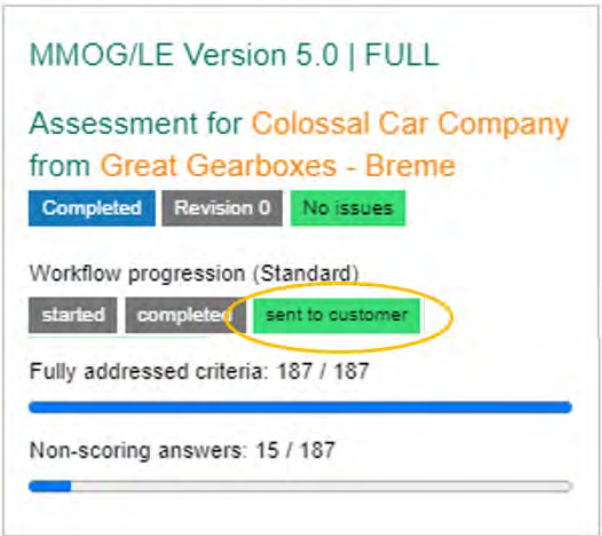
To send assessment result using the internal mailbox service click on 



A message to confirm that you have sent the assessment is displayed.



The workflow progression and status of your assessment have changed



If you click “All assessments” in the Edit menu you can also see that the assessment has been sent.

Home » Assessments

Assessments

Advanced Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colossall Company	Completed	Yes	5.0	FULL	B	93%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	

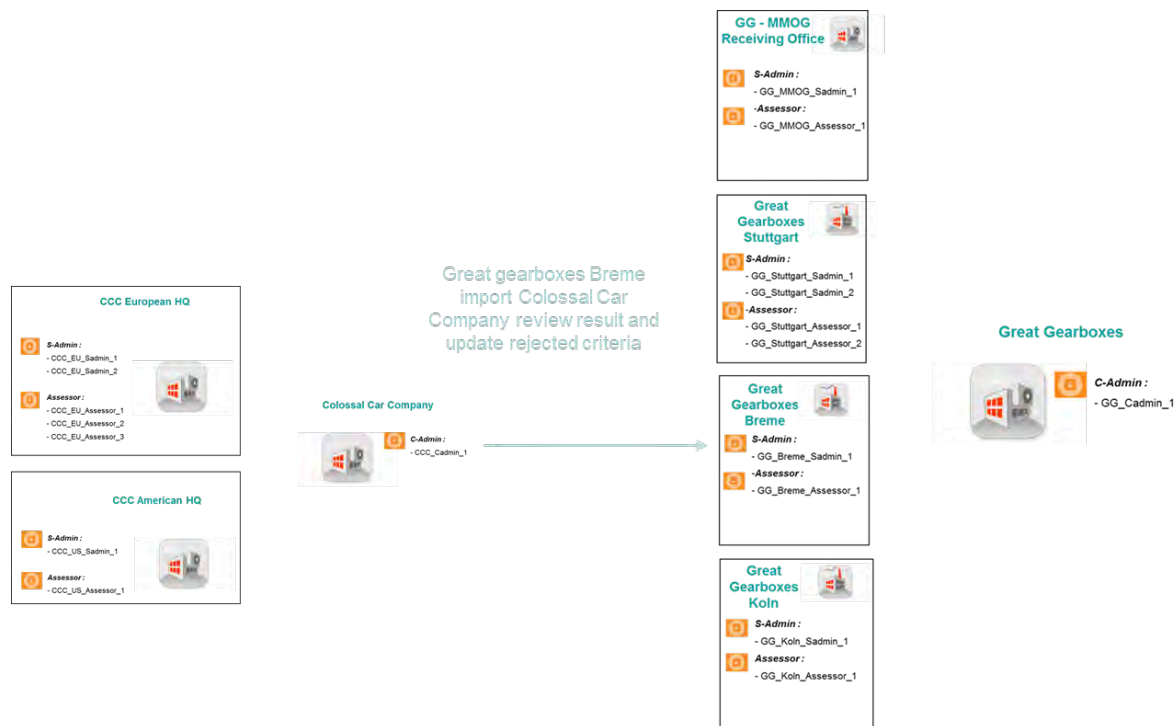
2.6.3.Option 3: Sending an assessment as a PDF file (see below).

If your customer requires a PDF file, use the Print function of your browser (see below).

3. IMPORT CUSTOMER REVIEW RESULT AND UPDATE REJECTED ANSWERS

3.1. Use case

In this use case, Great Gearboxes Breme imports the result of the review made by Colossal Car Company and updates any answers according to the feedback received.



3.2. Import assessment review result from customer

There are 2 options to import assessment feedback from customers

- Option 1: Receive the assessment review as an XML file and upload it.
- Option 2: Receive the assessment review directly in your MMOG.np internal mailbox

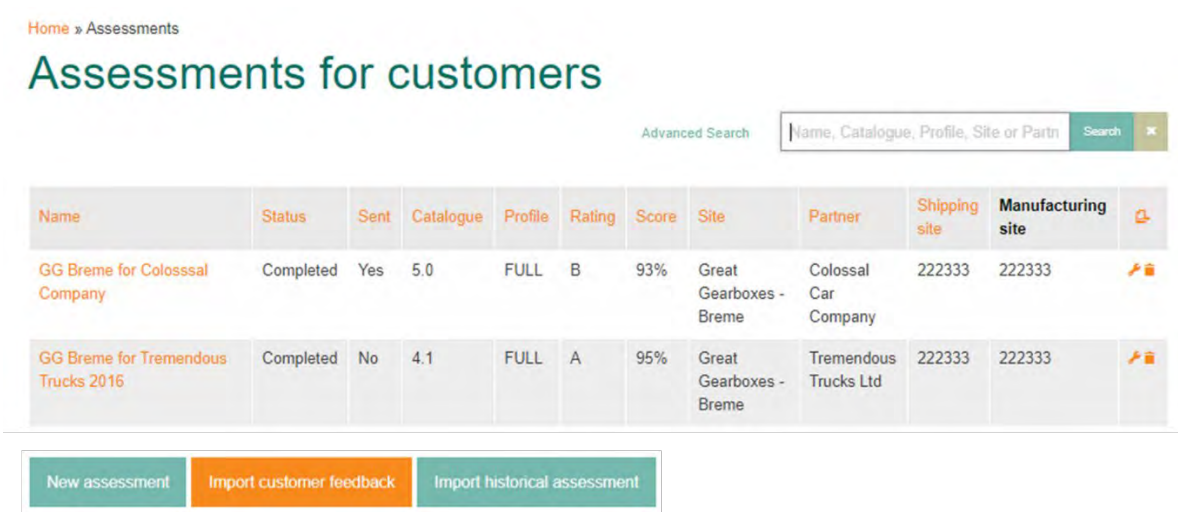
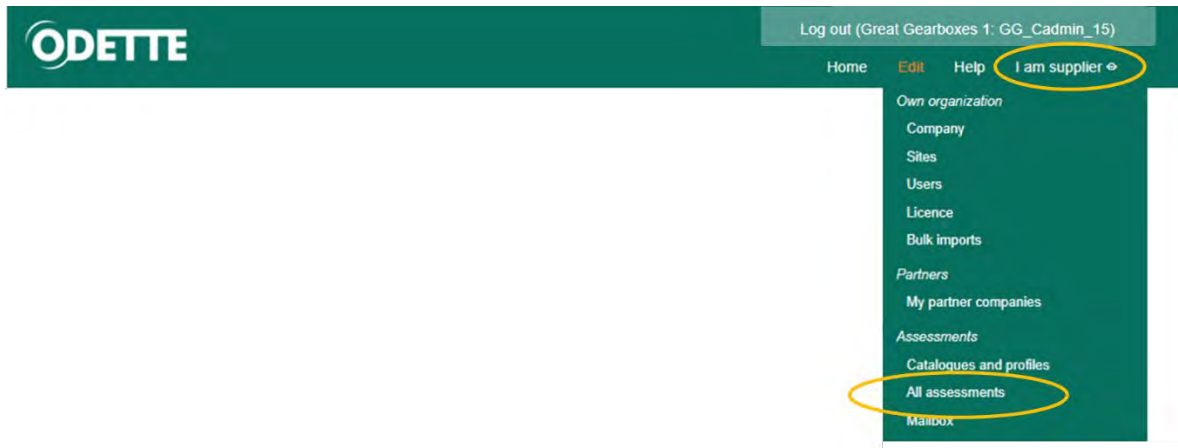
3.2.1.Option 1: Importing the assessment review as an XML file

After reviewing an assessment that you have sent, your customer will create an XML file of the result and send it to you by some means (probably email).

Important:

- *To import the result of an assessment review made by your customer you must be logged-in as a C-Admin or a S-Admin*

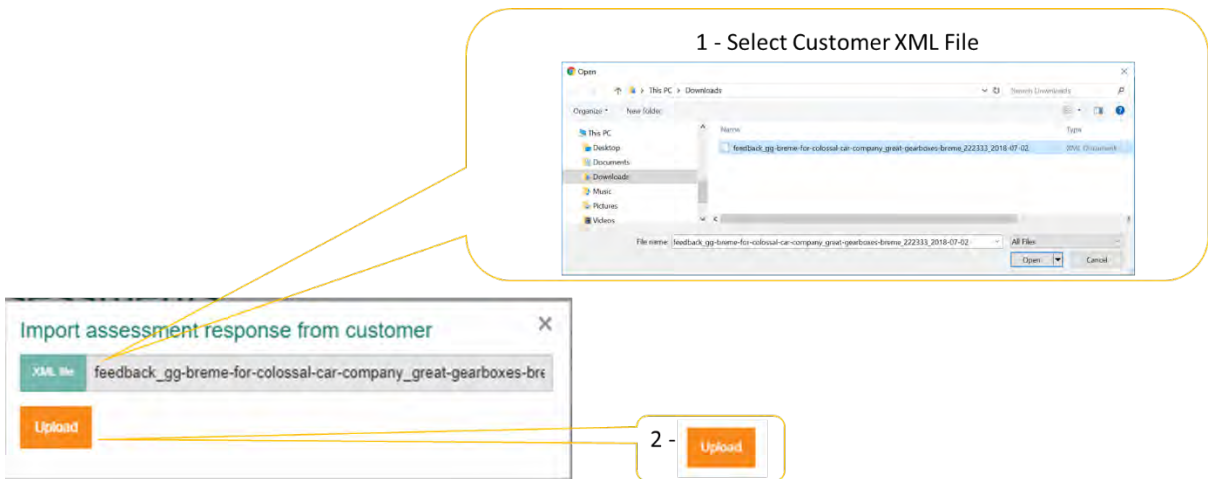
Select “All assessments” in the Edit menu in the Assessment section.



Click on



Select the customer XML file to be uploaded.



Assessment has been successfully imported.

Home » Assessments

Customer response successfully imported

Assessments for customers

Advanced Search

Name, Catalogue, Profile, Site or Partn

Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colosssal Company	Reviewed	No	5.0	FULL	B	92%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	

New assessment

Import customer feedback

Import historical assessment

3.2.2.Option 2: Using the internal mailbox service

After reviewing an assessment that you have sent using the internal mailbox service, your customer will send back the result, also using the internal mailbox service.

Important:

-

To import the result of an assessment review made by your customer you must be logged-in as a C-Admin or a S-Admin

Select “All assessments” in the Edit menu in the Assessment section.

ODETTE

Log out (Great Gearboxes 1: GG_Cadmin_15)

Home

Edit

Help

I am supplier

Own organization

Company

Sites

Users

Licence

Bulk imports

Partners

My partner companies

Assessments

Catalogues and profiles

All assessments

Mailbox

You can check the status of the assessment in your system before importing the result of the review.

Home » Assessments

Assessments for customers

Advanced Search

 Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colossal Company	Completed	Yes	5.0	FULL	B	93%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	

New assessment

Import customer feedback

Import historical assessment

To access the internal mailbox service, select “Mailbox” in the Edit menu in the Assessment section

The screenshot shows the ODETTE user interface. At the top, there is a navigation bar with 'Home', 'Edit', 'Help', and 'I am supplier'. The 'I am supplier' dropdown menu is open, showing options like 'Own organization', 'Company', 'Sites', 'Users', 'Licence', 'Bulk imports', 'Partners', 'My partner companies', 'Assessments', 'Catalogues and profiles', 'All assessments', and 'Mailbox'. The 'Mailbox' option is highlighted with a yellow circle.

Here you will find all incoming assessment review results from your customers.

Supplier – Release 2

The screenshot shows the 'Incoming Assessments' table. The table has columns: Timestamp, From, Sender, Manufacturing site, Shipping site, Subject, and Receiver. The first row shows an assessment from 'Colossal Car Company' to 'Great Gearboxes - Breme'. Annotations include:

- A yellow box pointing to the column headers: 'Click on the columns header to sort in ascending or descending order'.
- A yellow box pointing to the 'Refresh Table' button: 'Refresh Table'.
- A yellow box pointing to the 'Import all assessments on this page' button: 'Import all assessments on this page'.
- A yellow box pointing to the 'Export table data as as csv file' button: 'Export table data as as csv file'.
- A yellow box pointing to the 'Import this assesment only' button: 'Import this assesment only'.
- A yellow box pointing to the 'Delete assessment' button: 'Delete assessment'.

Import assessment




Home » Assessment Memo

Incoming Assessments

Incoming assessments							
Sender, Subject or From							
Timestamp	From	Sender	Manufacturing site	Shipping site	Subject	Receiver	
Nov 5, 2020 12:20 PM	customer	Colossal Car Company	222333	222333	GG Breme for Colossal Company	Great Gearboxes - Breme	✓
First Previous 1 Next Last							

Assessment has been successfully imported

If you then refresh  the list, you will no longer see the assessment listed.

Assessment status has been updated in the assessments list.

Home » Assessments

Assessments for customers

Advanced Search Name, Catalogue, Profile, Site or Partn											
Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colossal Company	Reviewed	No	5.0	FULL	B	92%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	

Note: if you have updated an assessment after sending it to a customer you will get an alert message when importing the feedback file because it is no longer aligned with the current version of the assessment.

Home » Assessment Memo

Incoming Assessments

Incoming assessments							
Sender, Subject or From							
Timestamp	From	Sender	Manufacturing site	Shipping site	Subject	Receiver	
Nov 5, 2020 12:20 PM	customer	Colossal Car Company	222333	222333	GG Breme for Colossal Company	Great Gearboxes - Breme	
Importing this assessment will overwrite your changes. Click button to import anyway!							

Import anyway

If you click on 'Import anyway', any changes you have made in the meantime will be overwritten

3.3. Update assessment according to review results received from customer

Important:

- To update an assessment, you can be logged-in as a C-Admin, S-Admin or Assessor
- When updating criteria, don't forget to "save" on a regular basis

The reviewed assessment has been imported and can be opened by clicking on it.

Home » Assessments

Assessments for customers

Advanced Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for Colossall Company	Reviewed	No	5.0	FULL	B	92%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	

Opened assessment

ODETTE AIAG

Log out (Great Gearboxes - Training: GG_Cadmin_1)

Home Edit Assessment Help Language ca I am supplier

Home » Assessments » GG Breme for Colossall Company (Standard)

GG Breme for Colossall Company

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F3 1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and reviewed at planned intervals. The strategy is communicated to and understood by all employees within the organization.

1.2 Objectives

1.2.1 Requirement

There is a process in place to define SCM objectives. Objectives should be measurable, communicated, reviewed and understood within the organization.

Why is this important? SCM objectives should define the deliverables necessary to achieve the strategy in terms that can be quantified and measured and can provide a focus for departments and employees to prioritize improvement activities. Key objectives could include customer satisfaction, waste elimination, and internal and external supply chain performance.

F2 1.2.1

Objectives are documented, specific, measurable, achievable, realistic, timely and consistent with the organization's SCM strategy. Objectives are reviewed by interested parties. The results of the review should be considered when the organization establishes its annual SCM objectives and related performance targets (internal and external).

Toolbox

Start Files Admin Files

F1 F2 F3

N/A approved N/A unapproved

☐ Show criteria only ☐ Show requirements only ☐ Show table of contents

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

Workflow progression (Standard)

started completed sent to customer imported from customer

Fully addressed criteria: 107 / 107

Non-scoring answers: 16 / 107

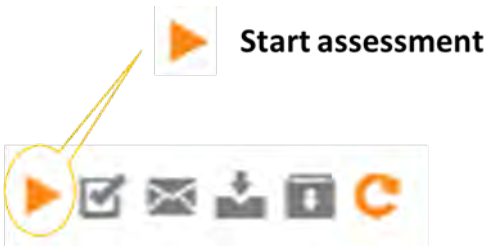
Rejected answers: 3 / 107

Workflow progression (Standard)

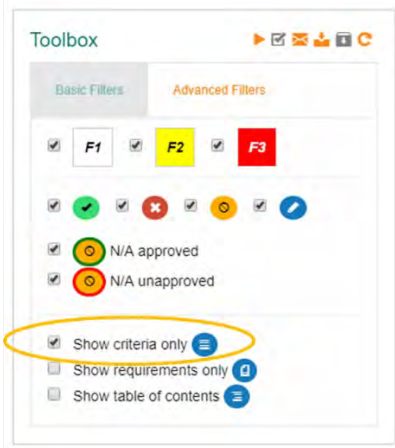
started completed sent to customer

imported from customer

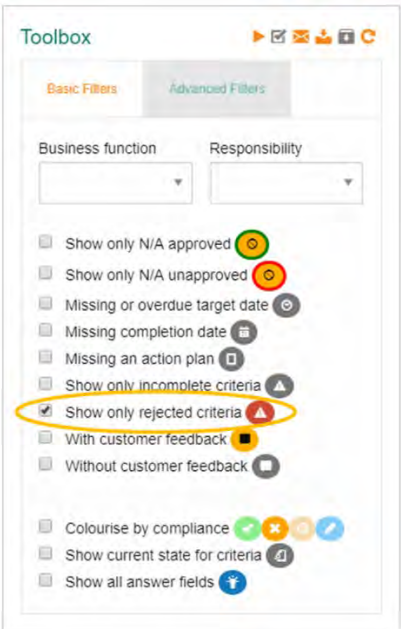
An assessment must be started before it can be updated. To start assessment update, click on the “Start assessment” button.



Select “Show criteria only” (Basic Filters)





and “Show only rejected criteria” (Advanced Filters)



GG Breme for Colossal Car Company



F2 1.2.1.1

Objectives are documented, specific, measurable, achievable, realistic, timely and consistent with the organization's SCM strategy. Objectives are reviewed by interested parties. The results of the review should be considered when the organization establishes its annual SCM objectives and related performance targets (internal and external).





F2 1.2.2.4

Lead times for all supply chain processes within the organization's responsibility (e.g. procurement, manufacturing, transport, schedule preparation) are defined and measured, including standard and expedited lead-times.



F2 1.2.2.6

Standard costs related to SCM processes (e.g. freight, labor, packaging) and extraordinary costs associated with inefficiencies (e.g. premium freight, overtime, damaged packaging) are identified and measured in order to be used in continuous improvement process.



Toolbox

Basic Filters

Advanced Filters

Business function

Responsibility

☐ Show only N/A approved

☐ Show only N/A unapproved

☐ Missing or overdue target date

☐ Missing completion date

☐ Missing an action plan

☐ Show only incomplete criteria

☒ Show only rejected criteria

☐ With customer feedback

☐ Without customer feedback

☐ Colourise by compliance

☐ Show current state for criteria

☐ Show all answer fields

MMOG/LE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

Reviewed

Revision 0

Rejections

Workflow progression (Standard)

started

completed

sent to customer

Imported from customer

Fully addressed criteria: 187 / 187

Non-scoring answers: 16 / 187

Rejected answers: 3 / 187

Open criterion by clicking on symbol

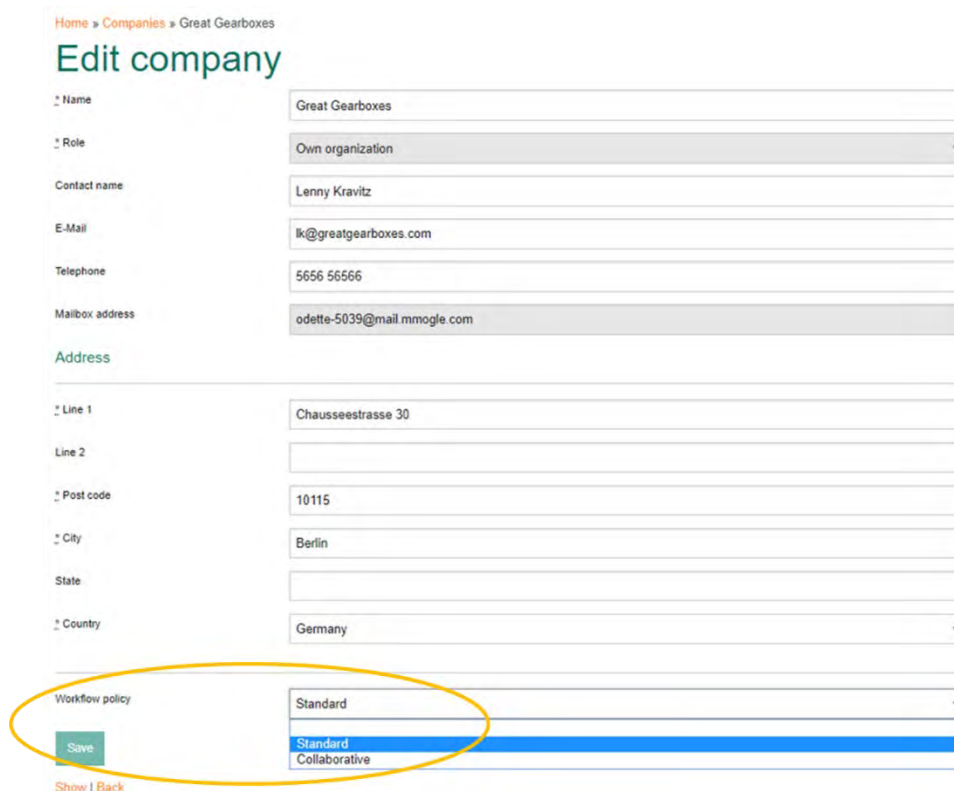


and update your original answer.

3.4. Update criteria according to the workflow policy

There are 2 options for Workflow policy: Standard and Collaborative (see below).

You can select the appropriate workflow policy either globally via your “own company” record or on a customer by customer basis.



Home » Companies » Great Gearboxes

Edit company

Name: Great Gearboxes

Role: Own organization

Contact name: Lenny Kravitz

E-Mail: lk@greatgearboxes.com

Telephone: 5656 5656

Mailbox address: odette-5039@mail.mmogle.com

Address

Line 1: Chausseestrasse 30

Line 2:

Post code: 10115

City: Berlin

State:

Country: Germany

Workflow policy: Standard

Save

Show | Back

By selecting “Standard” or “Collaborative” you will change the behaviour for assessment updates.

Standard: Standard mode does not allow the supplier to change the responses given by customers. This is the best practice to manage MMOG/LE self-assessment and by default, the workflow policy is set to “Standard”.

Collaborative: Collaborative mode allows the supplier to change the responses given by customers.

This should be used in collaboration with your customer during a common review or audit. If customer responses are changed you will need to send the updated assessment to your customer once again to ensure that both you and the customer have the same version of the assessment.

You can switch the workflow policy at any time.

3.4.1. Standard mode

Update rejected criteria

For each rejected criterion, you can change the compliance and update fields.

For example, change compliance from YES to NO and update associated information.

Change compliance from YES to NO

Update fields
Previous text will be shown

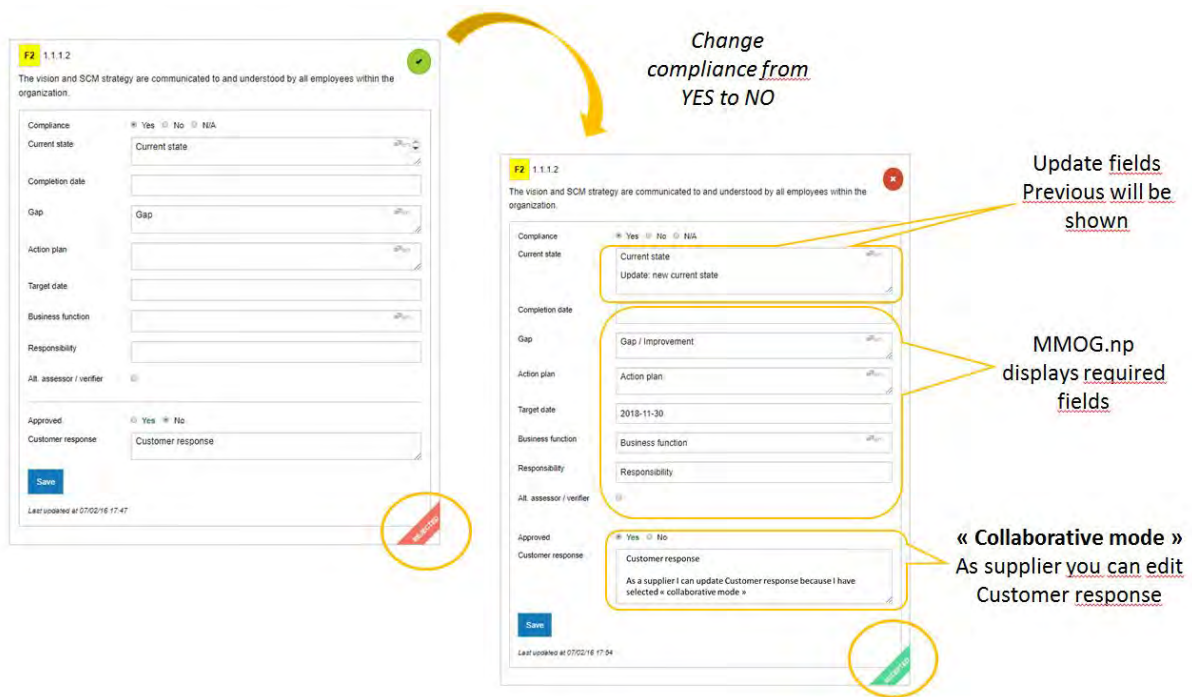
MMOG.np displays required fields

« Standard mode »
As supplier you cannot edit Customer response

It can be useful to select ☒ **Show all answer fields** (Advanced Filters) to see previous answers.

3.4.2. Collaborative mode

By selecting Collaborative mode you can edit the Customer response as well.



- Update compliance for all rejected answers, according to feedback from customer review.
- You must "Finish Assessment" before creating a new XML file which can be sent again to your customer for further review.
- The cycle may be repeated until there are no more rejections.
- Standard mode is the default "workflow policy", Collaborative mode should be selected only for audit or common review between supplier and customer.

4. ARCHIVE ASSESSMENT

Important:

- To archive an assessment, you must be logged in as a C-Admin or S-Admin.
- The assessment must have been reviewed by your customer

Select and open the assessment.

The screenshot shows the assessment interface for 'GG Breme for Colossal Car Company'. The left sidebar contains the assessment details, including the title, version, and a list of criteria. The main content area shows the assessment progress, with a 'Toolbox' on the right. The 'Toolbox' contains various filters and a list of criteria. The 'Assessment' menu on the right includes options like 'Start assessment', 'Start review', 'Archive assessment', 'Download assessment results', 'Scoring summary - FULL', 'Radar charts - FULL', 'Progression chart - FULL', 'Scoring summary - BASIC', 'Radar charts - BASIC', 'Progression chart - BASIC', 'Assessment configuration', 'Assessment info', and 'Assessment history'. The 'Archive assessment' option is highlighted with a yellow box.

Archive assessment.

The screenshot shows the assessment interface for 'MMOG/LE Version 5.0 | FULL'. The left sidebar contains the assessment details, including the title, version, and a list of criteria. The main content area shows the assessment progress, with a 'Toolbox' on the right. The 'Toolbox' contains various filters and a list of criteria. The 'Assessment' menu on the right includes options like 'Start assessment', 'Start review', 'Archive assessment', 'Download assessment results', 'Scoring summary - FULL', 'Radar charts - FULL', 'Progression chart - FULL', 'Scoring summary - BASIC', 'Radar charts - BASIC', 'Progression chart - BASIC', 'Assessment configuration', 'Assessment info', and 'Assessment history'. The 'Archive assessment' option is highlighted with a yellow box.

Assessment can no longer be started but it is possible to download an archived assessment result to use as a model for a new assessment

Workflow and status are updated

Assessments for customers

Name	Status	Seal	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site
GG Breme for Colossal Car Company	Archived	No	5.0	FULL	B	92%	Great Gearboxes - Breme	Colossal Car Company	222333	222333

5. IMPORT HISTORICAL ASSESSMENT FROM PREVIOUS EXCEL WORKBOOK

Important:

- To import an historical assessment, you must be logged in as a C-Admin or S-Admin.
- To create an XML file based on an Excel Workbook, you must use the Odette Converter Tool (see user guide for Converter Tool)

Pre-requisite:

To import an Excel Workbook V4.1 assessment as an historical assessment you must first convert the Excel Workbook to an XML file. See instructions in “MMOG.np Converter Tool – User guide.

Once you have created the XML file, save it in the appropriate directory.

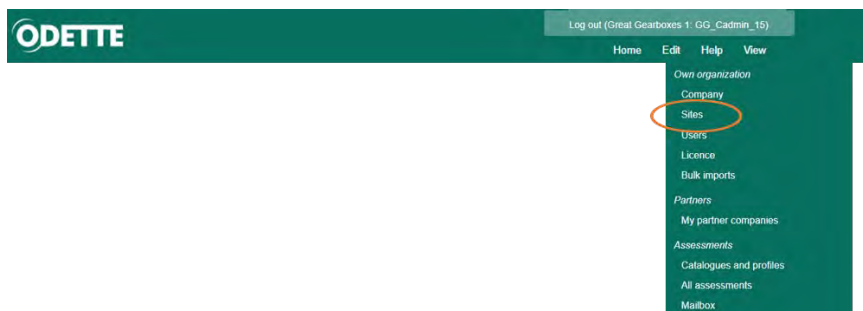
- ensure that the appropriate catalogue/profile has already been imported to your Ecosystem
- ensure that the customer record has already been created in your Ecosystem
- ensure that your supplier number for this customer has been entered in the Site record

In this use case, Great Gearboxes Breme imports the result of a review made by Colossal Car Company.

Company Site Information					
*Company Name	Great Gearboxes - Breme	Current MMOG/LE Workbook Setting	Full	Customer Required Setting	Full
*Site Address 1	Hohenzollernstrasse 208	*Assessment Date	March 15, 2016	Customer	Colossal Car Company
Site Address 2		*Assessor	Pete Best	Contact Name	Liam Gallagher
City	Breme	*Assessor Email	pb@greatgearboxes.com	Email Address	lg@ccc.com
State/Province Code		*Assessor Contact Number	+49 676 76868	Phone Number	
Zip Code	57809	Verification Date		Assessment Due Date	March 31, 2016
Country Code	Germany	Verifying Assessor		Date Last Submitted	March 31, 2015
**Supplier Code(s) - Manufacturing Site	222333	Verifying Assessor Email		Update Frequency	Annually
**Supplier Code(s) - Ship Site	1	Verifying Assessor Contact Number		MMOG/LE Reference Link	

Item	Requirement	Assessment	Comments	Assessment Date	Assessor	Assessment Type	Assessment Status	Assessment Score	Assessment Weight	Assessment Total
1.1.1	Requirement: The organization has a documented process for managing the assessment process.	1.1.1	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.2	Requirement: The organization has a documented process for managing the assessment process.	1.1.2	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.3	Requirement: The organization has a documented process for managing the assessment process.	1.1.3	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.4	Requirement: The organization has a documented process for managing the assessment process.	1.1.4	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.5	Requirement: The organization has a documented process for managing the assessment process.	1.1.5	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.6	Requirement: The organization has a documented process for managing the assessment process.	1.1.6	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.7	Requirement: The organization has a documented process for managing the assessment process.	1.1.7	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.8	Requirement: The organization has a documented process for managing the assessment process.	1.1.8	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.9	Requirement: The organization has a documented process for managing the assessment process.	1.1.9	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100
1.1.10	Requirement: The organization has a documented process for managing the assessment process.	1.1.10	Yes	2016-03-15	Pete Best	Internal	Pass	100	100	100

To link the customer to your site, select “Sites” in the Edit menu



Edit the appropriate site

Home » Sites

Sites

Name	Address
Great Gearboxes - Breme	Hohenzollerndamm 208, 57809, Breme , DE

Add new customer for this site, enter the “manufacturing site” supplier number and save.

Home » Sites » Great Gearboxes - Breme

Edit site

NameGreat Gearboxes - Breme

Address

Line 1Hohenzollerndamm 208

Line 2

Post code57809

CityBreme

State

CountryGermany

Supplier numbers

Customer

Manufacturing site

Add new customer

Add new customer

Colossal Car Company

Tremendous Trucks Ltd

222333

Show | Back

Manufacturing site supplier number is displayed for the site/customer couple when you select the site

Home » Sites » Great Gearboxes - Breme

Great Gearboxes - Breme

Hohenzollerndamm 208, 57809, Breme , DE

Users

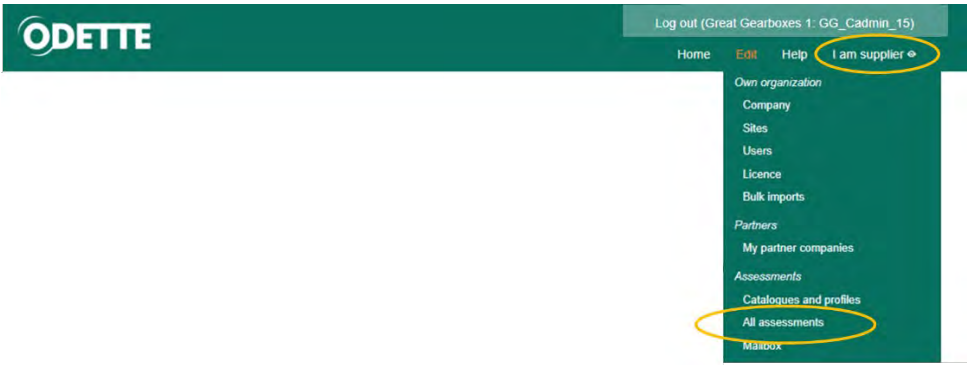
Login	Name	E-Mail	Role
GG_Breme_Assessor_1	Paul Simonon	ps@greatgearboxes.com	Assessor
GG_Breme_Sadmin_1	Pete Best	gfrancois@odette.org	Site admin

Supplier numbers

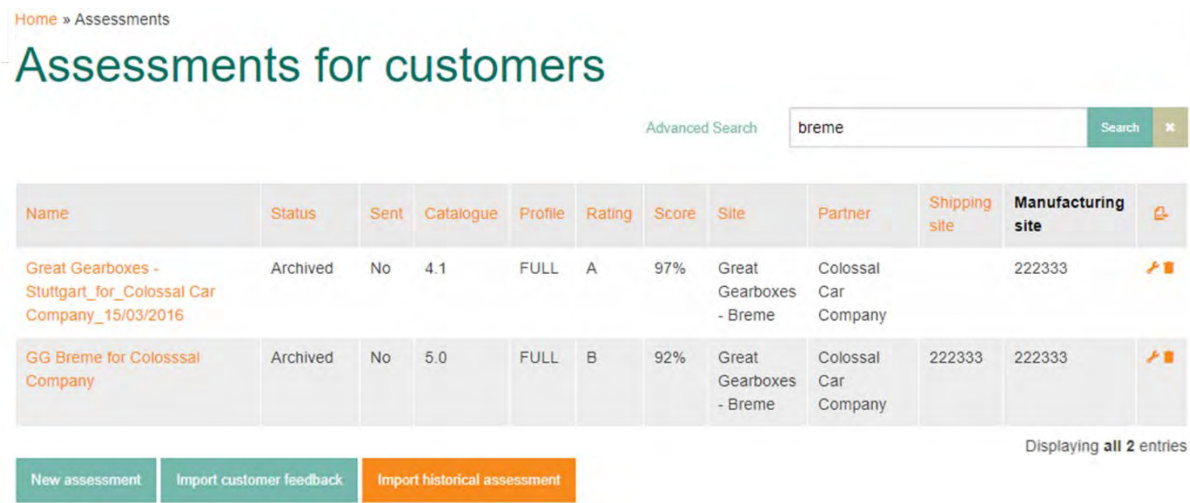
Customer	Manufacturing site
Colossal Car Company	222333

Edit | Back

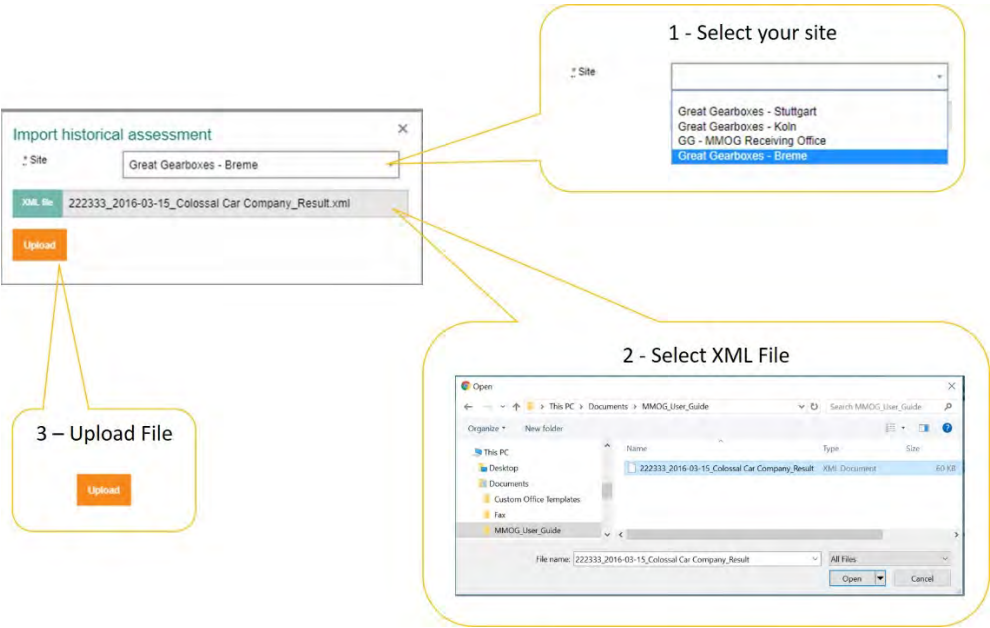
To import an historical assessment, select “All assessments” in the Edit menu.



Click on “Import historical assessment”



Upload file



Assessment has been successfully imported. Assessment status is “Archived”.

Home » Assessments







Assessment successfully imported

Assessments for customers

Advanced Search

Name, Catalogue, Profile, Site or Partn

Search

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
Great Gearboxes - Stuttgart_for_Colossal Car Company 15/03/2016	Archived	No	4.1	FULL	A	97%	Great Gearboxes - Breme	Colossal Car Company	1	222333	 
GG Breme for Colossal Company	Archived	No	5.0	FULL	B	92%	Great Gearboxes - Breme	Colossal Car Company	222333	222333	 
GG Breme for Tremendous Trucks 2016	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Tremendous Trucks Ltd	222333	222333	 

New assessment

Import customer feedback

Import historical assessment

Click on assessment to open it.

Home » Assessments » Great Gearboxes - Stuttgart_for_Colossal Car Company_15/03/2016 (Standard)

Great Gearboxes - Stuttgart_for_Colossal Car Company_15/03/2016

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F2 1.1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

Compliance

Yes No N/A

Current state

Strategy, SD, Divisions targets

Completion date

Gap

zjistit vizi global SCM od Paola

Action plan

Target date

Business function

Responsibility

Alt. assessor / verifier

Approved

Yes No

Customer response

Last updated at Nov 5, 2020 1:52 PM

F2 1.1.1.2

Toolbox

Download | Print

F1 F2 F3

N/A approved

N/A unapproved

Show criteria only

Show requirements only

Show table of contents

MMOG/LE Version 4.1 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Bremen

Archived

Finalized 0

Unscored

Workflow progression (Standard)

Score you

Fully addressed criteria: 172 / 197

Non-scoring answers: 4 / 197

Rejected answers: 0 / 197

04/11/2020
Release 2.4.0

Managing assessments
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Click on “Assessment configuration” in the assessment menu to see the header of the assessment.

Home » Assessments » Great Gearboxes - Stuttgart_for_Colossal Car Company_15/03/2016

Edit assessment

NameGreat Gearboxes - Stuttgart_for_Colossal Car Company_15/03/2016

SiteGreat Gearboxes - Bremen

CustomerColossal Car Company

Supplier numbers

Manufacturing site222333

Shipping site1

CatalogueMMOG/LE Version 4.1

ProfileMMOG/LE Version 4.1 | FULL

AssessorPete Best

Assessor emailpb@greatgearboxes.com

Assessor telephone+49 987 987

Assessment date2016-03-15

Verifying assessor

Verifying assessor email

Verifying assessor phone

Verification date

Due date2016-04-27

Last submitted date

Update frequency

Assessment Info

AuthorPaul McCartney

First created at05 Nov 20, 13:53

Last updated at05 Nov 20, 14:07

Assessment date15 Mar 16

Important

Supplier numbers Enter your supplier numbers as assigned by your customer. At least one of the Supplier Code(s) fields must be populated in order to display the MMOG/LE classification. When you enter "Supplier number(s)" these number(s) are added to the site record in the data base (associated with the customer concerned). The next time you create an assessment for this site/customer couple, these numbers will be automatically selected.

Criteria and assessment header are aligned to the data of the MMOG LE V4.1 Excel workbook.

04/11/2020
Release 2.4.0

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6. ASSESSMENT FUNCTIONALITIES – OVERVIEW

6.1. Assessment list

To access the assessments list, click on “All Assessments” in the Edit menu.



You can use several sort and search options to display and select assessments.

Click on the columns header to sort in ascending or descending order ▼ ▲

Use the the « simple search » box to make a wild card search on title, catalogue, profile, site or partner

Click to reset filters

Click on « advanced search » to apply combined filters (Title, Catalogue, etc.) and sort by date (Created from, created until)

Click to download the data of the table (according to your selection) as a csv file

Name	Status	Left	Catalogue	Profile	Rating	Score	Site	Partner	Shipment site	Manufacturing site
Great Gearboxes - Colossal Car Company_15610098	Archived	No	4.1	FULL	A	97%	Great Gearboxes - Colossal Car Company	222333	222333	
GG Drive for Colossal Gearboxes	Archived	No	5.0	FULL	B	92%	Great Gearboxes - Colossal Car Company	222333	222333	
GG Drive for Transmission Trucks 2016	Completed	No	4.1	FULL	A	85%	Great Gearboxes - Transmission Trucks Ltd	222333	222333	

6.2. Opened assessment

The screenshot displays the 'GG Brema for Tremendous Trucks 2016' assessment. It includes a sidebar with a 'Criterion to be updated' callout pointing to a specific criterion. The main area shows the assessment details, including the title, version, and a list of criteria with their status (Unanswered, Compliant, Non-Compliant, Not Applicable). Callouts on the right side identify the 'Assessment toolbar', 'Select Advanced or Basic Filters', 'Available filters, shortcuts', 'MMOG/LE version and Profile', and 'Assessment status Workflow progression Criteria metrics'.

6.3. Criteria symbols

- Unanswered criteria
- Compliant criteria
- Non-Compliant criteria
- Not Applicable criteria

6.4. Assessment toolbar



To control the assessment workflow and to reset filters, use the toolbar.

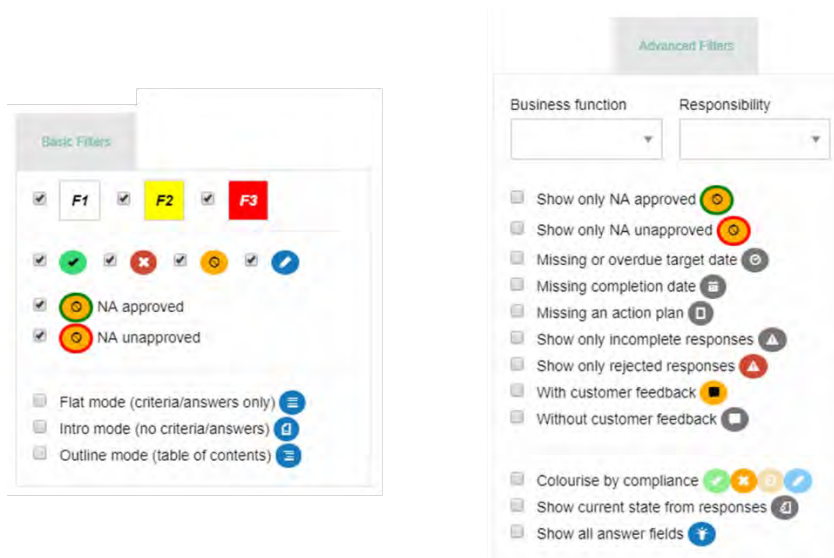
- Start assessment
- Finish assessment
- Send assessment results using internal mailbox service
- Export (download) assessment results
- Archive assessment
- Reset filters

Please note:

- An assessment must be **started** before it can be updated.
- All criteria must be completed before the assessment can be **finished**.
- You can download assessment results at any time but a customer review can only be started after the assessment is marked as **finished**.

6.5. Available filters & shortcuts

Basic and advanced filters



Some Basic and advanced filters can be combined.

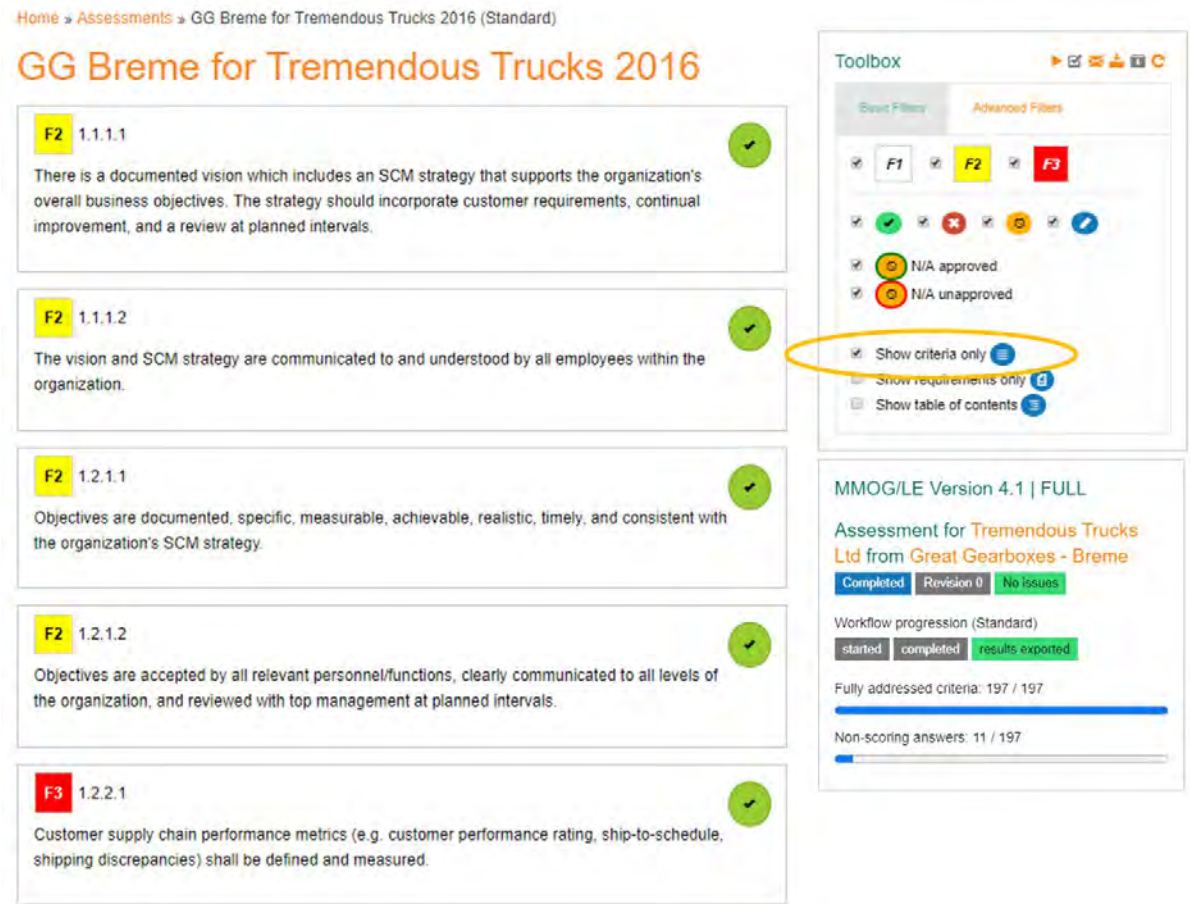
Click on in the assessment toolbar to reset all filters.

6.5.1. Basic filters – Weight and compliance



By ticking or unticking boxes, you can display criteria according to weight and compliance. By default, all boxes are ticked and all criteria are displayed.

6.5.2. Basic filters – Show criteria only



This view focuses on criteria. In this view, chapters, sub chapters, requirements and “why this is important” explanations are hidden.

“Show criteria only” filter can be combined with Basic and Advanced filters.

6.5.3. Basics filters – Show requirements only

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

1.2 Objectives

1.2.1 Requirement

There is a process in place to define SCM objectives. Objectives should be measurable, communicated, and understood within the organization.

Why is this important? SCM objectives should define the deliverables necessary to achieve the strategy in terms that can be quantified and measured and can provide a focus for departments and employees to prioritize improvement activities. Key objectives could include customer satisfaction, waste elimination, and internal and external supply chain performance.

1.2.2 Requirement

The organization shall have Key Performance Indicators (KPIs) defined and in place for key areas of the SCM process that support meeting both the organization's business objectives and customer requirements.

Why is this important? Defining, collecting, and analyzing KPI data are important for the organization to measure and assess the efficiency and effectiveness of the supply chain operations. This process helps identify and correct deficiencies in order to achieve the organization's business objectives and support customer satisfaction.

Toolbox:

- Basic Filters: F1, F2, F3
- Advanced Filters: N/A approved, N/A unapproved
- Show criteria only
- Show requirements only (selected)
- Show table of contents

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

Completed Revision 0 No Issues

Workflow progression (Standard)

started completed results exported

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

This view focuses on chapters, sub chapters, requirements and “why this is important” explanations. In this view the criteria are hidden.

6.5.4. Basics filters – Show table of contents

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

1.2 Objectives

1.2.1 Requirement

1.2.2 Requirement

1.3 Measurement, Analysis, and Action Plans

1.3.1 Requirement

1.3.2 Requirement

1.4 Continual Improvement

1.4.1 Requirement

1.4.2 Requirement

1.5 Supply Chain Development

1.5.1 Requirement

1.5.2 Requirement

2 WORK ORGANIZATION

2.1 Organizational Processes

2.1.1 Requirement

2.2 Operating Procedures and Work Instructions

2.2.1 Requirement

2.3 Resource Planning

2.3.1 Requirement

2.3.2 Requirement

2.4 Work Environment and Human Resources

2.4.1 Requirement

2.4.2 Requirement

Toolbox:

- Basic Filters: F1, F2, F3
- Advanced Filters: N/A approved, N/A unapproved
- Show criteria only
- Show requirements only
- Show table of contents (selected)

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

Completed Revision 0 No Issues

Workflow progression (Standard)

started completed results exported

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

This view provides shortcuts for a quick access to chapters, sub chapters and requirements.

6.5.5. Advanced filters – Business function and responsibility

You can sort criteria by “business function” or “responsibility” if those fields are filled in.

The screenshot displays the MMOG.np interface for the 'GG Breme for Tremendous Trucks 2016' assessment. The 'Business function' field is highlighted with a yellow circle and labeled 'Biz function 1'. A callout box titled 'Select Business function or Responsibility' shows two dropdown menus: 'Business function' with options 'Biz function 1' and 'Biz function 2', and 'Responsibility' with options 'Resp. 1' and 'Resp. 2'.

Please note:

- Once you have entered data in the business function or responsibility fields for one criterion, this data will be stored and proposed as a suggestion for updating other criteria.

The screenshot displays the MMOG.np interface for the 'F2 1.1.1.1' criterion. The 'Business function' field is highlighted with a yellow circle and labeled 'Biz function 1'. The 'Responsibility' field is highlighted with a yellow circle and labeled 'Resp. 1'.

6.5.6.Advanced filters – Show only N/A approved or unapproved

These views display N/A approved or N/A unapproved criteria.

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

F1 4.4.1.3

Transportation planning is initiated at the beginning of the product life cycle and the carrier, LSP, and/or LLP is involved as early as possible (e.g. product development process).

F1 4.4.1.4

The organization has a process in place to review on a regular basis transportation cost and capacity together with the carrier, LSP, and/or LLP by sharing information (e.g. production volumes, routings).

F1 6.6.2.4

The organization's receiving process is followed when material is received by a third party.

Toolbox

Basic Filters

Advanced Filters

Business function

Responsibility

☒ Show only N/A approved

☒ Show only N/A unapproved

☐ Missing or overdue target date

☐ Missing completion date

☐ Missing an action plan

☐ Show only incomplete criteria

☐ Show only rejected criteria

☐ With customer feedback

☐ Without customer feedback

☐ Colourise by compliance

☐ Show current state for criteria

☐ Show all answer fields

6.5.7.Advanced filters – Missing or overdue target date

These views display Non-Compliant criteria where “Target date” is missing or overdue date.

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

F1 2.1.1.2

Documentation exists (e.g. flow charts) describing the information flow of all SCM processes, including interfaces with customers, other internal functions, suppliers, subcontractors, and service providers.

Compliance

☐ Yes ☒ No ☐ N/A

Current state

Current state

Gap

Action plan

Target date

Cost

Currency

Business function

Responsibility

Alt. assessor / verifier

☐

Save

Last updated at Nov 4, 2020 5:55 PM

Toolbox

Basic Filters

Advanced Filters

Business function

Responsibility

☐ Show only N/A approved

☐ Show only N/A unapproved

☒ Missing or overdue target date

☐ Missing completion date

☐ Missing an action plan

☐ Show only incomplete criteria

☐ Show only rejected criteria

☐ With customer feedback

☐ Without customer feedback

☐ Colourise by compliance

☐ Show current state for criteria

☐ Show all answer fields

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

In progress

Revision 0

No issues

Workflow progression (Standard)

started

completed

results exported

started

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

6.5.8.Advanced filters – Missing completion date

These views display Compliant criteria where “Completion date” is missing.

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

F2 1.1.1.1 ✔

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

Compliance: ☒ Yes ☐ No ☐ N/A

Current state:

Completion date:

Gap:

Action plan:

Target date:

Business function:

Responsibility:

Alt. assessor / verifier: ☐

Last updated at 13 Jun 19, 16:45

F2 1.1.1.2 ✔

The vision and SCM strategy are communicated to and understood by all employees within the organization.

Toolbox

Basic Filters | **Advanced Filters**

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☒ **Missing completion date**
- ☐ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Without customer feedback

☐ Colourise by compliance ☒ ☐ ☐ ☐

☐ Show current state for criteria ☒ ☐

☐ Show all answer fields

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

Workflow progression (Standard)

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

6.5.9.Advanced filters – Missing action plan

These views display Non-Compliant criteria where “Action plan” is missing.

Home » Assessments » GG Breme for Tremendous Trucks 2016 (Standard)

GG Breme for Tremendous Trucks 2016

F2 1.2.2.5 ✗

Metrics are defined to measure the quality of work within SCM processes that specifically include metrics monitored by the customer business process (e.g. incorrect/missing documentation, EDI system downtime, EDI error messages, packaging and labeling errors, on-time delivery, receipt discrepancies, ASN accuracy).

F1 4.4.2.1 ✗

The organization regularly explores opportunities to reload inbound conveyances with outbound product. Underused capacities (both inbound and outbound) are recorded and reviewed regularly to drive the transport optimization process.

Compliance: ☒ Yes ☐ No ☐ N/A

Current state:

Gap:

Action plan:

Target date:

Cost:

Currency:

Business function:

Responsibility:

Alt. assessor / verifier: ☐

Last updated at 12 Jun 19, 18:09

Toolbox

Basic Filters | **Advanced Filters**

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☒ **Missing an action plan**
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Without customer feedback

☐ Colourise by compliance ☒ ☐ ☐ ☐

☐ Show current state for criteria ☒ ☐

☐ Show all answer fields

MMOG/LE Version 4.1 | FULL

Assessment for Tremendous Trucks Ltd from Great Gearboxes - Breme

Workflow progression (Standard)

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

6.5.10. Advanced filters – Show only incomplete criteria

This view displays incomplete criteria only (i.e. some mandatory fields are not yet completed).

The screenshot displays the assessment interface for 'GG Koln for Colossal Car Company 2018'. On the left, a list of criteria is shown, each with a status icon (e.g., red 'X' for incomplete, green checkmark for approved). On the right, the 'Toolbox' is visible, showing various filters. The 'Show only incomplete criteria' filter is selected and highlighted with a yellow circle. Below the toolbox, the 'Assessment for Colossal Car Company by Great Gearboxes - Koln' section shows workflow progression (started) and statistics: Fully addressed criteria: 2 / 197, Non-scoring answers: 195 / 197.

6.5.11. Advanced filters – Show only rejected criteria

This view displays criteria rejected (not approved) by the customer and is only available if the customer has reviewed the assessment at least once.

The screenshot displays the assessment interface for 'GG Koln for Colossal Car Company 2018'. On the left, a list of criteria is shown, each with a status icon (e.g., red 'X' for rejected, green checkmark for approved). On the right, the 'Toolbox' is visible, showing various filters. The 'Show only rejected criteria' filter is selected and highlighted with a yellow circle. Below the toolbox, the 'Assessment for Colossal Car Company by Great Gearboxes - Koln' section shows workflow progression (started, completed, results exported) and statistics: Fully addressed criteria: 197 / 197, Non-scoring answers: 11 / 197, Rejected answers: 3 / 197.

New metric
« rejected answers »
Only
available if the customer has
reviewed the assessment at
least once

The view will display the number of criteria rejected by customer.

6.5.12. Advanced filters – With/Without customer feedback

This views display criteria with or without feedback given by the customer and is only available if the customer has reviewed the assessment at least once.

Home » Assessments » GG Köln for Colossal Car Company 2018 (Strict)

GG Köln for Colossal Car Company 2018

F2 1.1.1.1 ✓
There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

F2 1.1.1.2 ✓
The vision and SCM strategy are communicated to and understood by all employees within the organization.

F2 1.2.2.5 ✗
Metrics are defined to measure the quality of work within SCM processes that specifically include metrics monitored by the customer business process (e.g. incorrect/missing documentation, EDI system downtime, EDI error messages, packaging and labeling errors, on-time delivery, receipt discrepancies, ASN accuracy).

F1 1.2.2.7 ✗
Where appropriate, inventory levels and/or turns are measured separately for inventory at each stage of the process (e.g. raw material, work-in-process [WIP], finished goods).

F1 4.4.1.4 ○
The organization has a process in place to review on a regular basis transportation cost and capacity together with the carrier, LSP, and/or LLP by sharing information (e.g. production volumes, routings).

F1 4.4.2.1 ○
The organization regularly explores opportunities to reload inbound conveyances with outbound product. Underused capacities (both inbound and outbound) are recorded and reviewed regularly to drive the transport optimization process.

Toolbox

Basic Filters | **Advanced Filters**

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☐ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☒ With customer feedback
- ☐ Without customer feedback
- ☐ Colourise by compliance
- ☐ Show current state for criteria
- ☐ Show all answer fields

Assessment for Colossal Car Company by Great Gearboxes - Köln

In progress | Revision 1 | Rejections

Workflow progression (Strict): started | completed | results reported | imported from customer | started

Fully addressed criteria: 197 / 197

Non-scoring answers: 11 / 197

Rejected answers: 3 / 197

6.5.13. Advanced filters – Colourise by compliance

This view highlights criteria according to their compliance

Home » Assessments » GG Stuttgart for Colossal Car Company 2018 (Strict)

GG Stuttgart for Colossal Car Company 2018

F2 1.1.1.1 ✓
There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

F2 1.2.1.1 ✓
Objectives are documented, specific, measurable, achievable, realistic, timely, and consistent with the organization's SCM strategy.

F2 1.2.1.2 ✓
Objectives are accepted by all relevant personnel/functions, clearly communicated to all levels of the organization, and reviewed with top management at planned intervals.

F3 1.2.2.1 ✗
Customer supply chain performance metrics (e.g. customer performance rating, ship-to-schedule, shipping discrepancies) shall be defined and measured.

F3 1.2.2.2 ○
Supplier performance metrics (e.g. on-time delivery, receipt discrepancies, ASN accuracy) shall be defined and measured for suppliers, subcontractors, and service providers.

Toolbox

Basic Filters | **Advanced Filters**

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☐ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Without customer feedback
- ☒ Colourise by compliance
- ☐ Show current state for criteria
- ☐ Show all answer fields

Assessment for Colossal Car Company by Great Gearboxes - Stuttgart

In progress | Revision 0 | Issues

Workflow progression (Strict): started

Fully addressed criteria: 4 / 106

Non-scoring answers: 104 / 106

6.5.14. Advanced filters – Show current state for criteria

This view displays “current state” field for each criterion.

The screenshot shows the 'GG Breme for Tremendous Trucks 2016' assessment page. The 'Advanced Filters' section on the right has 'Show current state for criteria' selected. The main content area shows four criteria, each with a 'Current state' field highlighted by a yellow oval:

- F2 1.1.1.1** (Green status): Current state: Strategy, SD, Divisions target
- F2 1.1.1.2** (Red status): Current state: WIN strategy (4 goals :premier customer experience, profitable growth, engaged people, financial performance)
- F2 1.2.1.1** (Green status): Current state: SD, PPP (LISC, customer satisfaction, vendor rating)
- F2 1.2.1.2** (Green status): Current state: PPP created every year, updated quarterly

The right sidebar shows the 'Toolbox' with 'Show current state for criteria' selected, and a summary section indicating 'Fully addressed criteria: 197 / 197' and 'Non-scoring answers: 13 / 197'.

6.5.15. Advanced filters - Show all answer fields

This view displays the answer fields for a selected criterion, including inaccessible fields (Compliant, Non-Compliant, Not Applicable)

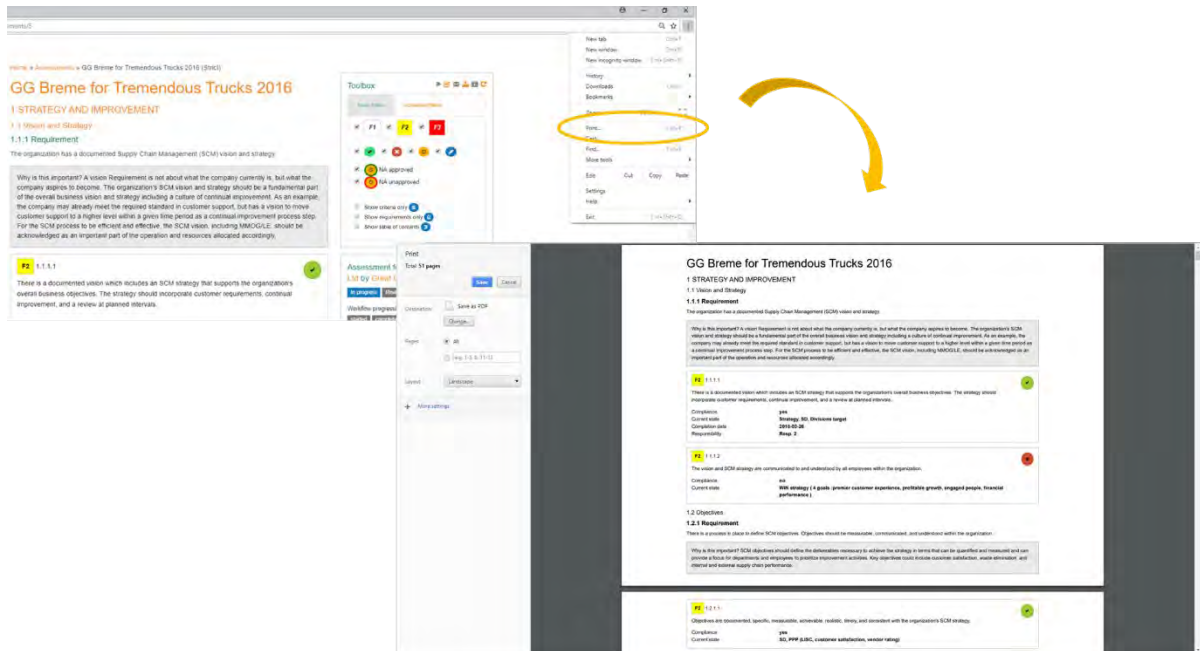
The screenshot shows the 'GG Breme for Tremendous Trucks 2016' assessment page. The 'Advanced Filters' section on the right has 'Show all answer fields' selected. The main content area shows the details for criterion **F2 1.1.1.1** (Green status), with the answer fields highlighted by a yellow oval:

- Compliance: Yes No N/A
- Current state: Strategy, SD, Divisions target
- Completion date: 2018-03-26
- Gap: [empty]
- Action plan: [empty]
- Target date: [empty]
- Cost: [empty]
- Comment: [empty]
- Approved date: [empty]
- Customer contact: [empty]
- Business function: [empty]
- Responsibility: Resp. 2
- Alt. assessor / verifier: [empty]

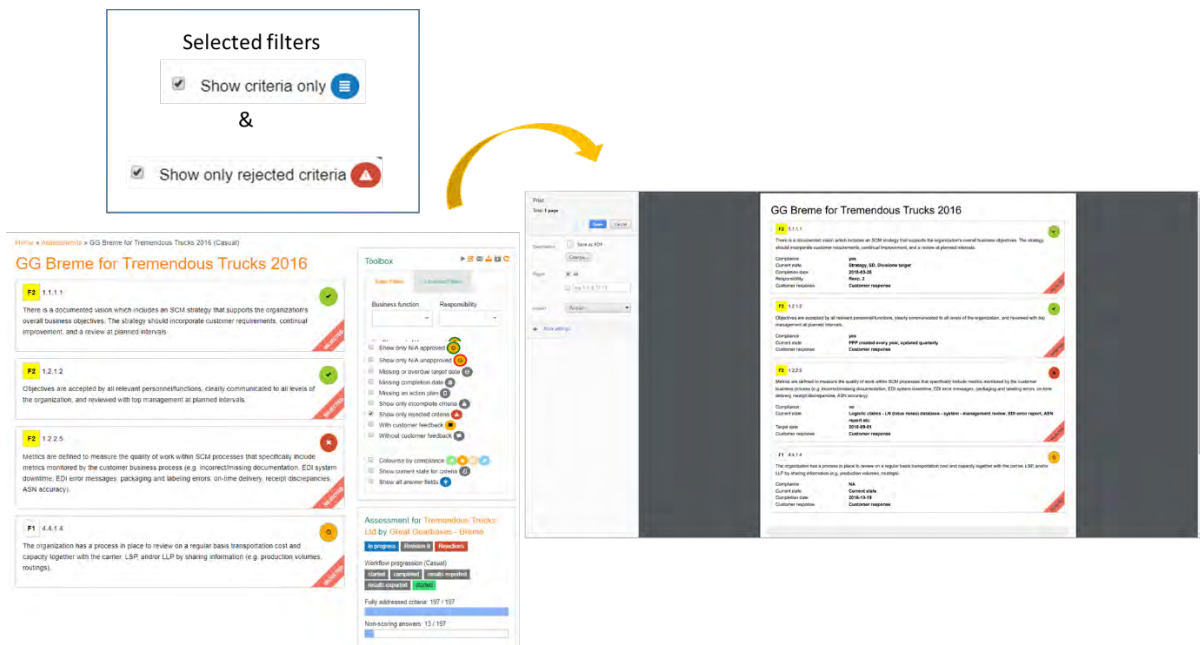
The right sidebar shows the 'Toolbox' with 'Show all answer fields' selected, and a summary section indicating 'Fully addressed criteria: 197 / 197' and 'Non-scoring answers: 13 / 197'.

6.6. Print or save assessment as a PDF file




To print or to save an assessment as a PDF file, use the Printing functionality of your browser.



You will print the assessment according to selected filters and all entered fields will be printed.





6.7. Assessment statuses

- New - New assessment, not yet started
- In progress - Assessment started 
- Completed – Assessment finished 
- Archived – Assessment is archived 

Revision 0, Revision 1, Revision 3, etc.

- Revision 0 – Customer has not yet reviewed the assessment
- Revision 1 – Customer has reviewed the assessment once
- Revision 2 - Customer has reviewed the assessment twice
- etc.

Issues, Rejections, No issues:

- Issues – One criterion or more are not correctly completed.
Use ☒ Show only incomplete criteria  filter to select them
- Rejections: result of the customer review, some of your answers have not been approved.
Use ☒ Show only rejected criteria  to select them
- No issues – All criteria have been correctly completed.

6.8. Workflow progression

None Yet – Assessment is not started yet

Started – Assessment is started

Completed – Assessment is finished

Results exported – XML file has been downloaded for customer review

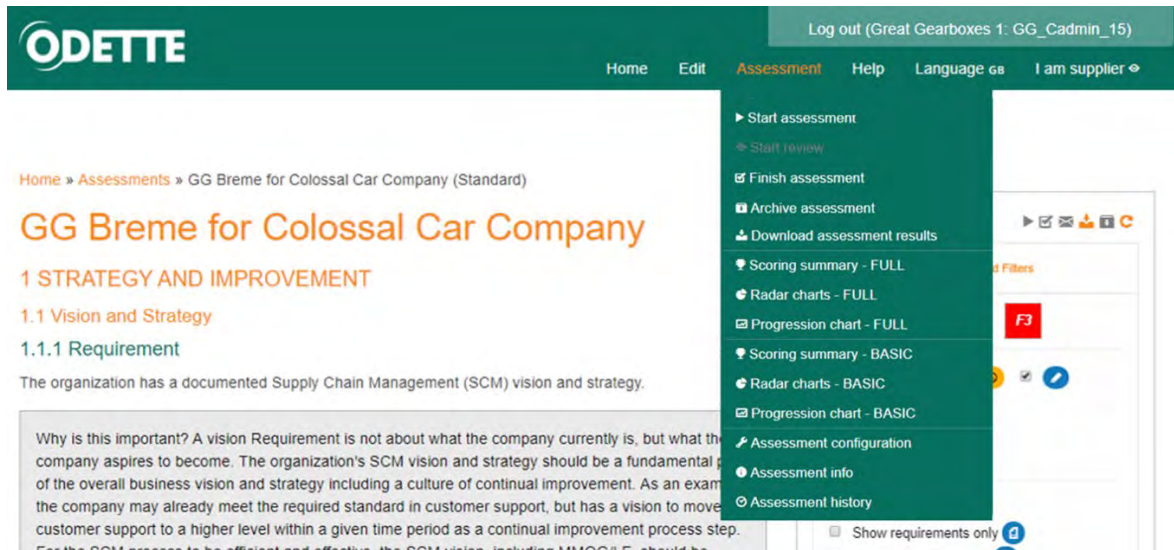
Sent to customer – Assessment has been sent to customer using internal mail box service

Imported from customer – Customer response (XML file) has been imported

Archived

6.9. Assessment menu

When an assessment is open, you can access various Assessment functionalities in the Menu

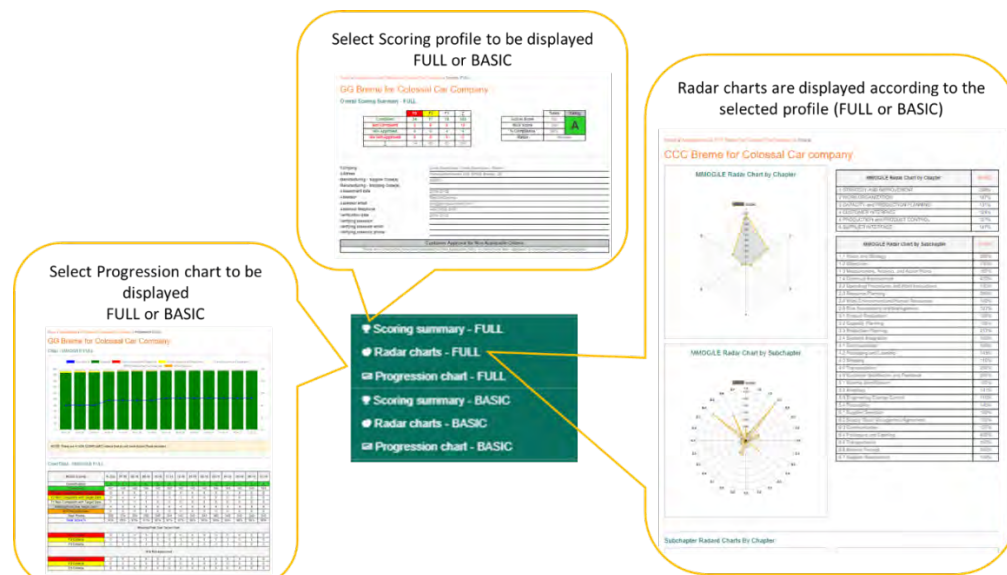


You will find here another access to the functionalities of the assessment toolbar:



And you will find access to other functionalities.

6.9.1. Scoring radar and progression charts



6.9.2.Assessment configuration and assessment info

Assessment Menu

Assessment header

Assessment info

6.9.3.Assessment history

Assessment history

Home » Assessments » GG Breme for Colossal Car Company » History

Date	Author	Role	What	Change
07/02/18 18:19	Paul McCartney	C-Admin	Status	Archived
07/02/18 18:10	Paul McCartney	C-Admin	Status	Reviewed
07/02/18 18:06	Paul McCartney	C-Admin	Status	Completed
07/02/18 18:06	Paul McCartney	C-Admin	Criterion	Edited
07/02/18 17:04	Paul McCartney	C-Admin	Status	In progress
07/02/18 16:27	Paul McCartney	C-Admin	Status	Reviewed
07/02/18 16:04	Paul McCartney	C-Admin	Status	Completed
07/02/18 16:03	Paul Simonon	Assessor	Criterion	Edited
07/02/18 16:02	Pete Best	S-Admin	Criterion	Edited
07/02/18 16:01	Paul McCartney	C-Admin	Status	In progress
07/02/18 15:54	Paul McCartney	C-Admin	Criterion	Edited
07/02/18 15:54	Paul McCartney	C-Admin	Status	New

6.9.4.Back to assessment

According to the context (scoring or radar charts display), you will be able to return to the assessment.

Back to assessment

Home » Assessments » GG Breme for Colossal Car Company (Strict)

GG Breme for Colossal Car Company

1 STRATEGY AND IMPROVEMENT

1.1 Vision and Strategy

1.1.1 Requirement

The organization has a documented Supply Chain Management (SCM) vision and strategy.

Why is this important? A vision Requirement is not about what the company currently is, but what the company aspires to become. The organization's SCM vision and strategy should be a fundamental part of the overall business vision and strategy including a culture of continual improvement. As an example, the company may already meet the required standard in customer support, but has a vision to move customer support to a higher level within a given time period as a continual improvement process step. For the SCM process to be efficient and effective, the SCM vision, including MMOG/LE, should be acknowledged as an important part of the operation and resources allocated accordingly.

F2 1.1.1.1

There is a documented vision which includes an SCM strategy that supports the organization's overall business objectives. The strategy should incorporate customer requirements, continual improvement, and a review at planned intervals.

Accepted

F2 1.1.1.2

The vision and SCM strategy are communicated to and understood by all employees within the organization.

Accepted

1.2 Objectives

1.2.1 Requirement

Toolbox

Basic Filters

Advanced Filters

F1

F2

F3

NA approved

NA unapproved

Show criteria only

Show requirements only

Show table of contents

Assessment for Colossal Car Company by Great Gearboxes - Breme

Archived

Revision 1

No issues

Workflow progression (Strict)

Imported from customer

started

completed

results exported

Imported from customer

Archived

Fully addressed criteria: 197 / 197

Non-scoring answers: 10 / 197

Rejected answers: 0 / 197

6.10. Languages

Important:

- Multiple language fields are only available in the supplier perspective
- Assessment fields are exported to the XML file destined for the customer in the selected language only
- Different language versions of the catalogue must be previously imported

To manage languages in the application 3 different aspects must be taken into account:

- Front end
- Catalogue
- Criteria text fields

6.10.1. Front end

The front end language which applies to:

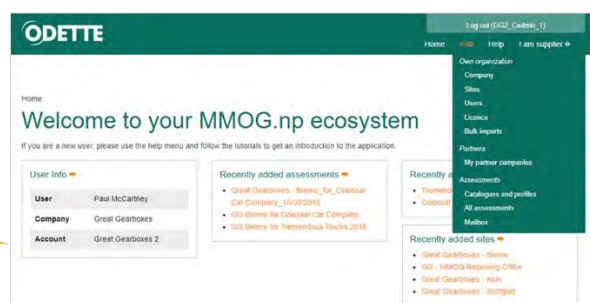
- Menu
- Screen label
- Status, workflow
- etc.

is the browser-selected language (which is configured in the browser settings).



The front end language is the browser language

English

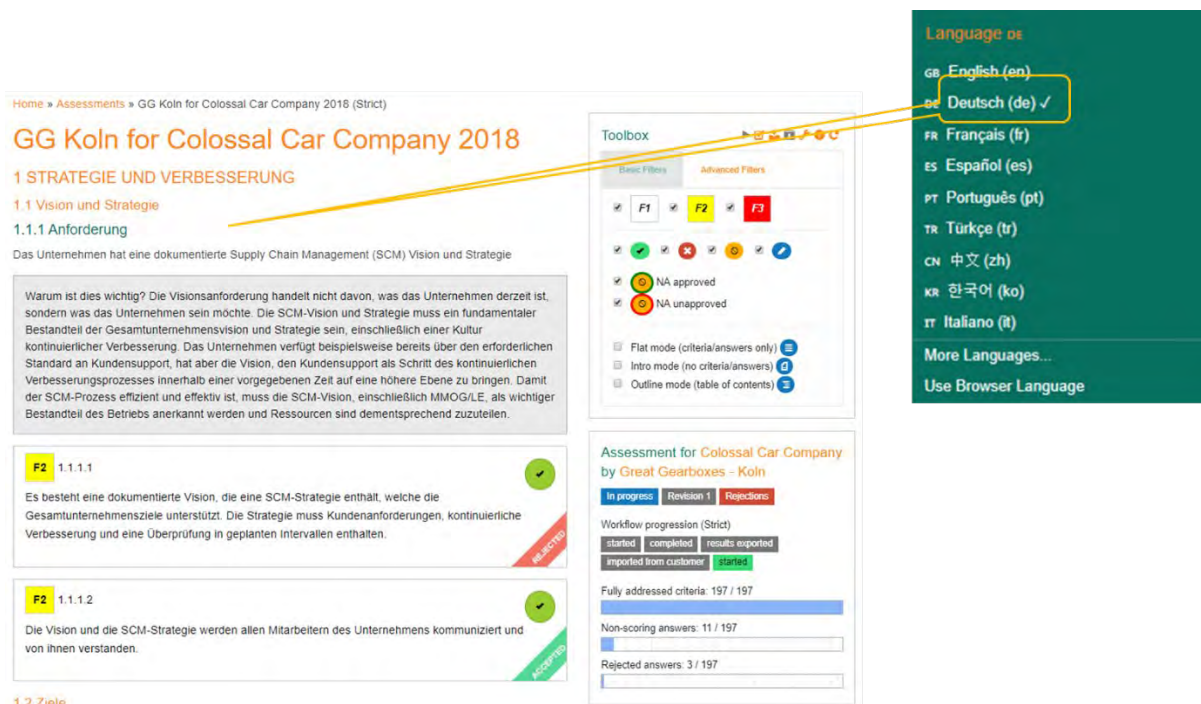


6.10.2. Catalogue

The user (C-Admin, S-Admin or Assessor) can choose the language of the catalogue using the menu item "Language"






This allows a quick and easy change of the language in which the catalogue is displayed.



6.10.3. Criteria text fields

The front end language settings and the data language settings are completely independent. So it is possible to answer criteria in language A while the front end (menu, screen labels help, text etc.) are shown in language B.

Selecting a language from the menu controls the catalogue language and displays available text fields in the assessment in the chosen language as well.

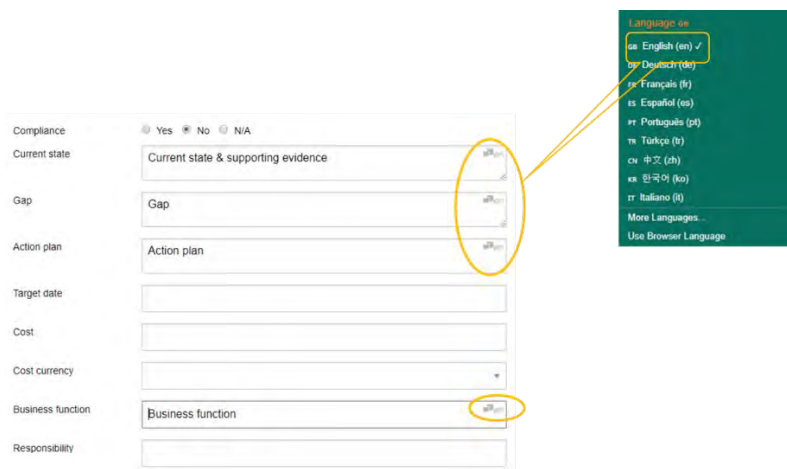
In the assessment the following text fields (marked with  or  or , etc.) can be entered in several languages:

- Current state & support evidence
- Business function
- Gap / Improvements
- Action Plan
- Business function

Supplier perspective

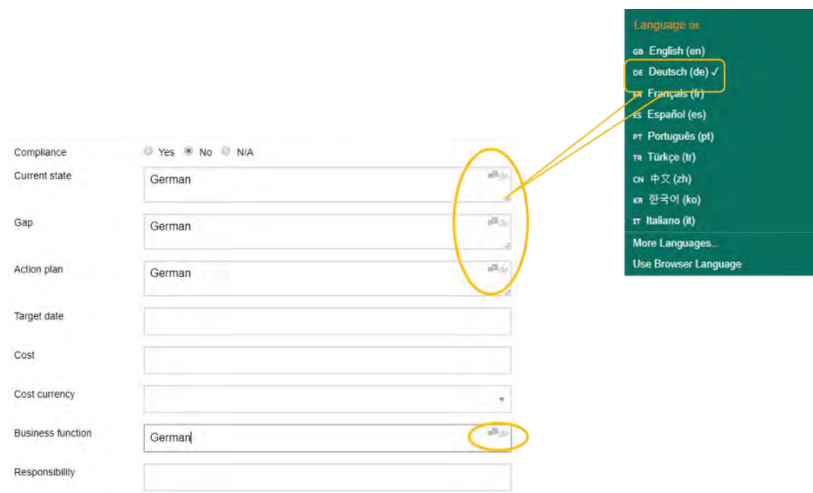
These fields are updated according to the chosen language. Answers are stored for each language.

- English language selected



The screenshot shows the assessment form with the language menu open. The 'Language' dropdown is set to 'en' (English). The form fields are labeled in English: 'Current state & supporting evidence', 'Gap', 'Action plan', 'Target date', 'Cost', 'Cost currency', 'Business function', and 'Responsibility'. The 'en' icon is visible next to the first three text fields and the 'Business function' field.

- German language selected



The screenshot shows the assessment form with the language menu open. The 'Language' dropdown is set to 'de' (Deutsch). The form fields are labeled in German: 'Current state', 'Gap', 'Action plan', 'Target date', 'Cost', 'Cost currency', 'Business function', and 'Responsibility'. The 'de' icon is visible next to the first three text fields and the 'Business function' field.

The system shows the available translations in the following order of availability

Selected language if available; otherwise

- EN if available; otherwise
- DE if available; otherwise
- FR if available; otherwise
- ES if available; otherwise
- PT if available; otherwise
- TR if available; otherwise
- CN if available; otherwise
- KR if available; otherwise
- IT if available

When the user exports the assessment, the export XML file contains only the chosen language and the answers of this language.

7. ASSESSMENT LIFE CYCLE

The Process in an Assessment Life Cycle

A supplier completes an assessment for a customer by answering the questions in the associated catalogue/profile.

The primary purpose of each answer is to indicate compliance to the corresponding assessment criterion. Each answer is a statement that the supplier makes about themselves:

- 1 we are compliant with this point, or
- 2 we are not compliant with this point, or
- 3 this point is not applicable to us.

The application validates each answer according to certain consistency rules (mandatory fields for example). An active stage in the assessment cycle cannot be completed if any invalid or inconsistent answers remain.

All statements are unverified until the customer reviews them.

A customer can accept or reject a supplier's statement during the review.

In case of one or more rejections the supplier needs to re-address those points and re-submit the assessment to the customer for another review.

The cycle may be repeated until there are no longer any rejections.

The assessment is then usually archived.

Main Stages in an Assessment Life Cycle

An assessment life cycle follows the following stages:

1. New – immediately after creation
2. In Progress – after being explicitly started
3. Completed – after being explicitly finished
4. In Review – when a review is explicitly started by the customer
5. Reviewed – when a review is explicitly finished by the customer
6. Archived

“In Progress” and “In Review” are “active stages”

The 3 State Dimensions of an Answer

The three state dimensions of an answer are:

- 1 Compliance stated by the supplier
- 2 Validity (consistency) tested by the application
- 3 Approval (acceptance/rejection) given by the customer

It is important to understand that these dimensions are independent and are also treated as such by the application. In particular, customer feedback does not automatically affect the stated compliance. Instead, it is expected that the supplier will act according to the feedback and possibly modify their statement. Certain customer feedback, however, can affect the scoring (see below).

Each dimension is visualised independently in the application.

- The stated compliance is visualised by the round icon in the assessment view.
- Validity (or the lack of it) is visualised by a red border around invalid answers.
- Rejected and approved answers are visualised by a red or green ribbon in the lower right corner of the answer.

Independent filters exist to show answers according to the assessment state: compliance, rejection, or (in)validity.

Also, each dimension affects the scoring in a specific way.

Scoring

- Each unverified criterion/answer is evaluated by the application as follows: If the supplier stated they are **compliant**; they get full points for that criterion.
- If the supplier stated they are **not compliant**, they get no points for that criterion.
- If the supplier stated the point is **not applicable**, they get full points for that criterion only if they have stated who at the customer side approved the inapplicability and the date they approved it.

The stated compliance and subsequent input (customer approval) are used to dynamically generate a "compliance score".

stated compliance	approval date & contact	customer feedback	compliance score
yes	(irrelevant)	none yet	Full points
no	(irrelevant)	none yet	0
N/A	not given	none yet	0
N/A	given	none yet	Full points
yes	(irrelevant)	accepted	Full points
no	(irrelevant)	accepted	0
N/A	not given	accepted	Full points
N/A	given	accepted	Full points
yes	(irrelevant)	rejected	Full points
no	(irrelevant)	rejected	0
N/A	not given	rejected	0
N/A	given	rejected	Full points