



Assessment functionalities - Overview

‘Supplier perspective’

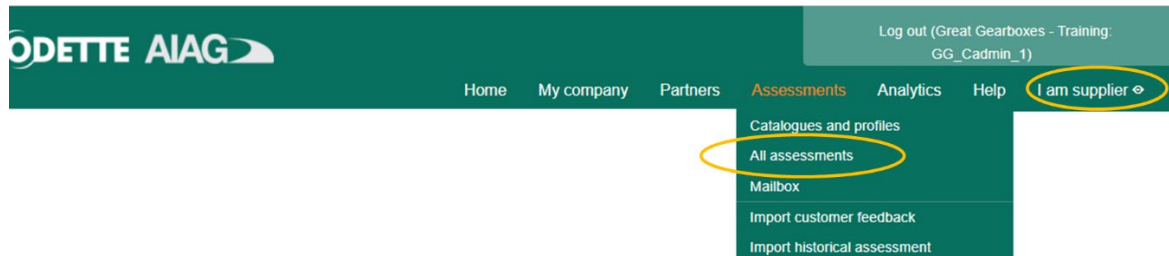
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1. ASSESSMENT FUNCTIONALITIES – OVERVIEW

1.1. Assessment list

To access the assessments list, click on All Assessments in the ‘Assessments’ 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 ▼ ▲

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site
------	--------	------	-----------	---------	--------	-------	------	---------	---------------

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

Title, Catalogue, Profile, Site or Partner Search

Click to reset filters

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

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

Name: Catalogue: Profile: Site: Partner: Select status: Sent? Created from: Created up to: Shipping site: Manufacturing site:

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site
Great Gearboxes Brene (previous account) for CDC / Historical import	Archived	No	5.0	FULL	C	92%	Great Gearboxes - Brene	Colossal Car Company	222333	222333
GG Stuttgart for Colossal Car Company 2022	Completed	Yes	5.0	FULL	C	92%	Great Gearboxes - Stuttgart	Colossal Car Company	111222	111222
GG Brene for Colossal Car Company 2022	In progress	No	5.0	FULL	C	92%	Great Gearboxes - Brene	Colossal Car Company	222333	222333

File	Home	Insert	Page Layout	Formulas	Data	Review	View	Help	Power Pivot	Search
Assessments (Brene) - Excel										
B11										
A	B	C	D	E	F	G	H	I	J	K
1	Site	Created	Created until	Rating	Profile	Site	Partner	Catalogue		
2	GG Brene for Transmex Truck 2024	completed	10/30	92	222333	222333 FULL	Great Gearboxes - Brene	Transmex Truck 104	4.3	
3	GG Brene for Colossal Company	archived	10/30	92	222333	222333 FULL	Great Gearboxes - Brene	Colossal Car Company	5	
4	GG Brene for Colossal Company 2022	archived	10/30	92	222333	222333 FULL	Great Gearboxes - Brene	Colossal Car Company	4.3	

1.2. Delete multiple assessments

Use the advanced search function to find assessments to be deleted.

Home » Assessments

Assessments for customers

Select view
Assessments for customers

Catalogue
4.1

Profile

Rating A/B/C

Great Gearboxes - Breme

Partner
colossal car company

Shipping site code

Manufacturing site code

Date sent from

Date sent up to

Date received from

Date received up to

Status

Sent?

Score from

Score up to

Assessment name

Date created from

Date created up to
2019-12-31

Simple Search

Search

You can Tick assessments one by one or select them all.

☒ Select
or
☒ unselect
all assessments

☒ Tick
or
☐ untick
Assessment
One by one

Name	Status	Sent	Catalogue	Profile	Rating	Score	Site	Partner	Shipping site	Manufacturing site	
GG Breme for CCC / completed	In progress	No	4.1	FULL	A	94%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
GG Breme for CCC 2019 / from Excel	In progress	No	4.1	FULL	A	97%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
GG Breme for CCC 2019 / SCRATCH	In progress	No	4.1	FULL	C	1%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
SKF 2019 GG Breme for CCC	Completed	No	4.1	FULL	A	94%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
SKF GG Breme for CCC	In progress	No	4.1	FULL	A	97%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
GG Breme for Colossal Car Company 2019 - SKF Feedback	Completed	No	4.1	FULL	A	93%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
NEW ASSESSMENT	In progress	No	4.1	FULL	A	97%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
GG Breme for CCC - Feedback training Conti	In progress	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
GG Breme for CCC - Test update customer before importing feedback	Completed	No	4.1	FULL	A	95%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒
test GG Breme for CCC (release 1 / release 2) V4.1	Archived	No	4.1	FULL	A	94%	Great Gearboxes - Breme	Colossal Car Company 1	1	222333	☒

Delete selected assessments on this page (10)
Delete on all pages (13)

Delete selected assessments on this page (10)
Click to delete assessments ticked and displayed on the page
Or
Delete on all pages (13)
Click to delete all selected assessments

Displaying entries 1 - 10 of 13 in total

You will be asked to confirm the deletion

Are you sure you want to delete these assessments?

- GG Breme for CCC / completed
- GG Breme for CCC 2019 / from Excel
- GG Breme for CCC 2019 / SCRATCH
- SKF 2019 GG Breme for CCC
- SKF GG Breme for CCC
- GG Breme for Colossal Car Company 2019 - SKF Feedback
- NEW ASSESSMENT
- GG Breme for CCC - Feedback training Conti
- GG Breme for CCC - Test update customer before importing feedback
- test GG Breme for CCC (release 1 / release 2) V4.1

Cancel
Confirm

Once confirmed all assessments will be permanently deleted. **It is not possible to recover deleted assessments.**

1.3. Opened assessment

The screenshot displays the MMOG.np assessment interface for 'GG Stuttgart for Colossal Car Company 2022'. The main content area shows a '1.1 Vision and Strategy' section with a '1.1.1 Requirement' and a '1.2 Objectives' section. A callout box labeled 'Criterion to be updated' points to a specific criterion in the '1.1.1 Requirement' section, which is marked with a red 'X' icon. Another callout box labeled 'Assessment toolbar' points to a toolbar at the top right of the interface, containing icons for navigation and actions. A third callout box labeled 'Select Advanced / Basic Filters or Compare assessments folder' points to a 'Toolbox' section on the right side of the interface, which contains filters for 'Basic Filters', 'Advanced Filters', and 'Compare'. A fourth callout box labeled 'Available filters, shortcuts' points to a 'Filters' section on the right side of the interface, which contains checkboxes for 'Show criteria only', 'Show requirements only', and 'Show table of contents'. A fifth callout box labeled 'MMOG/LE version and Profile' points to a 'MMOGLE Version 5.0 | FULL' section on the right side of the interface, which displays the assessment title 'Assessment for Colossal Car Company from Great Gearboxes - Stuttgart' and a 'Workflow progression (Collaborative)' bar. A sixth callout box labeled 'Assessment status Workflow progression Criteria metrics' points to a 'Fully addressed criteria: 187 / 187' section on the right side of the interface, which displays a progress bar and a 'Non-scoring answers: 18 / 187' section.

1.4. Criteria symbols

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

1.5. 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 /  Unarchive assessment
-  Reset filters
-  Print assessment / Save as PDF file

Please note:

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

1.6. Available filters & shortcuts

Basic and advanced filters

Basic Filters

☒ F1
☒ F2
☒ F3

☒ 
☒ 
☒ 
☒ 

☒  N/A approved

☒  N/A unapproved

☐ Show criteria only 

☐ Show requirements only 

☐ Show table of contents 

Advanced Filters

Business function

Responsibility

☐ Show only N/A approved 

☐ Show only N/A unapproved 

☐ Missing or overdue target date 

☐ Missing completion date 

☐ With an action plan 

☐ Missing an action plan 

☐ Show only incomplete criteria 

☐ Show only rejected criteria 

☐ With customer feedback 

☐ Missing customer feedback 

☐ Colourise by compliance    

☐ Show current state for criteria 

☐ Show all answer fields 

Some Basic and advanced filters can be combined.

Click on  in the assessment toolbar to reset all filters.

1.6.1. Basic filters – Weight and compliance

☒ F1
 ☒ F2
 ☒ F3

☒ 
☒ 
☒ 
☒ 

☒  NA approved
☒  NA unapproved

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.

1.6.2. Basic filters – Show criteria only

[Home](#) » [Assessments](#) » GG Stuttgart for Colossal Car Company 2022 (Collaborative)

GG Stuttgart for Colossal Car Company

2022

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.

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

1.2.1.2

✔

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, ASN accuracy and timeliness, ship-to-schedule, shipping discrepancies, corrective action report/problem report and resolution, production losses) shall be defined and measured.

✔

✔

✔

✖

✔

⚠

✔

✎

✔

⚠

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 - Stuttgart

Completed

Revision 0

No issues

Workflow progression (Collaborative)

started

completed

sent to customer

Fully addressed criteria: 187 / 187

Non-scoring answers: 16 / 187

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.

1.6.3. Basics filters – Show requirements only

Home » Assessments » GG Stuttgart for Colossal Car Company 2022 (Collaborative)

GG Stuttgart for Colossal Car Company 2022

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, 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.

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 the organization's business objectives, customer requirements and to

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

1.6.4. Basics filters – Show table of contents

Home » Assessments » GG Stuttgart for Colossal Car Company 2022 (Collaborative)

GG Stuttgart for Colossal Car Company 2022

Click on the link to the right of a chapter title to scroll to that chapter

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

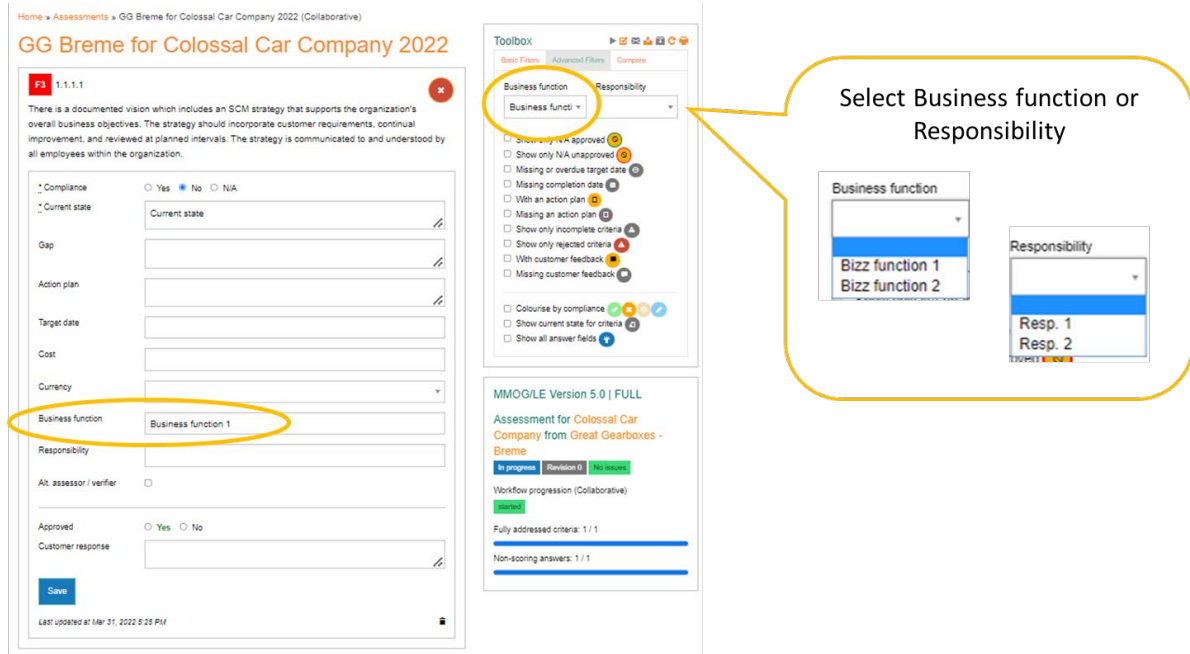
2.2.1 Requirement

2.3 Resource Planning

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

1.6.5. Advanced filters – Business function and responsibility

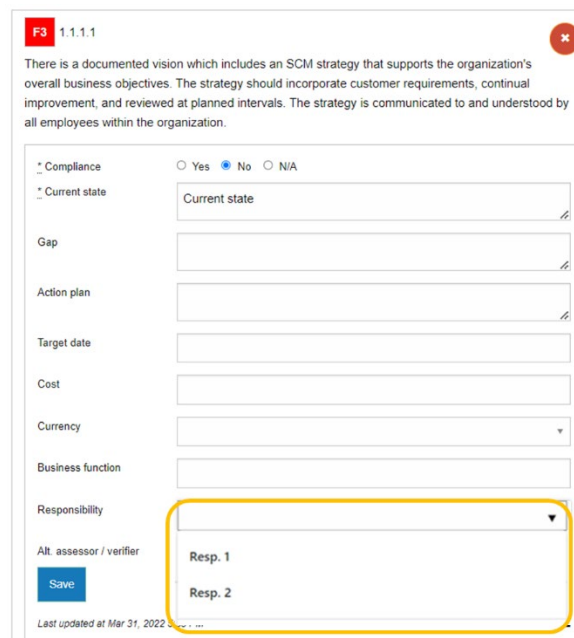
You can sort criteria by “business function” or “responsibility” if those fields are filled in.



The screenshot displays the MMOG.np interface for the 'GG Breme for Colossal Car Company 2022' assessment. The main form includes fields for Compliance, Current state, Gap, Action plan, Target date, Cost, Currency, Business function, Responsibility, Alt. assessor / verifier, Approved, and Customer response. The 'Business function' field is highlighted with a yellow circle. A callout box points to the 'Business function' and 'Responsibility' dropdowns in the 'Toolbox' section, showing options like 'Bizz function 1', 'Bizz function 2', '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 'GG Breme for Colossal Car Company 2022' assessment. The 'Responsibility' dropdown menu is highlighted with a yellow circle, showing options like 'Resp. 1' and 'Resp. 2'.

1.6.6. 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 Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

F3 1.2.2.1

Customer supply chain performance metrics (e.g. customer performance rating, ASN accuracy and timeliness, ship-to-schedule, shipping discrepancies, corrective action report/problem report and resolution, production losses) shall be defined and measured.

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 2.4.1.1

The working environment should be in compliance with the customers corporate social responsibilities.

Toolbox

Basic Filters Advanced Filters Compare

Business function Responsibility

☒ Show only N/A approved
 ☐ Show only N/A unapproved
 ☐ Missing or overdue target date
 ☐ Missing completion date
 ☐ With an action plan
 ☐ Missing an action plan
 ☐ Show only incomplete criteria
 ☐ Show only rejected criteria
 ☐ With customer feedback
 ☐ Missing customer feedback

☐ Colourise by compliance
 ☐ Show current state for criteria
 ☐ Show all answer fields

1.6.7. Advanced filters – Missing or overdue target date

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

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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

Gap

Action plan

Target date

Cost

Currency

Business function

Responsibility

Alt. assessor / verifier ☐

Save

Last updated at Mar 31, 2022 5:33 PM

Toolbox

Basic Filters Advanced Filters Compare

Business function Responsibility

☐ Show only N/A approved
 ☐ Show only N/A unapproved
 ☒ Missing or overdue target date
 ☐ Missing completion date
 ☐ With an action plan
 ☐ Missing an action plan
 ☐ Show only incomplete criteria
 ☐ Show only rejected criteria
 ☐ With customer feedback
 ☐ Missing 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

In progress Revision 0 No issues

Workflow progression (Standard)

started

Fully addressed criteria: 7 / 7

Non-scoring answers: 7 / 7

1.6.8. Advanced filters – Missing completion date

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

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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).

* Compliance: ☒ Yes ☐ No ☐ N/A

* Current state:

Completion date:

Gap:

Action plan:

Target date:

Business function:

Responsibility:

Alt. assessor / verifier: ☐

Last updated at Mar 31, 2022 5:31 PM

F2 1.2.1.2 ✓

Objectives are documented by all relevant personnel/functions, clearly communicated to all levels of

Toolbox

Basic Filters Advanced Filters Compare

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☒ Missing completion date
- ☐ With an action plan
- ☐ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Missing 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

In progress Revision 0 No issues

Workflow progression (Standard)

started

Fully addressed criteria: 165 / 165

Non-scoring answers: 0 / 165

1.6.9. Advanced filters – With an action plan

These views display all criteria where an “Action plan” exists.

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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).

* Compliance: ☐ Yes ☒ No ☐ N/A

* Current state:

Gap:

Action plan:

Target date:

Cost:

Currency:

Business function:

Responsibility:

Alt. assessor / verifier: ☐

Last updated at Mar 31, 2022 11:33 AM

Toolbox

Basic Filters Advanced Filters Compare

Business function: Responsibility:

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☒ With an action plan
- ☐ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Missing 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

In progress Revision 0 No issues

Workflow progression (Standard)

started

Fully addressed criteria: 10 / 10

Non-scoring answers: 10 / 10

1.6.10. Advanced filters – Missing action plan

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

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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

Gap

Action plan

Target date

Cost

Currency

Business function

Responsibility

Alt. assessor / verifier ☐

Save

Last updated at Mar 31, 2022 5:33 PM

F1 2.1.1.2

Toolbox

Basic Filters Advanced Filters Compare

Business function Responsibility

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☐ With an action plan
- ☒ Missing an action plan
- ☐ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Missing 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

In progress Revision 0 No issues

Workflow progression (Standard)

started

Fully addressed criteria: 5 / 5

Non-scoring answers: 5 / 5

1.6.11. Advanced filters – Show only incomplete criteria

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

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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).

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 1.4.1.3

The organization leverages an advanced technology supply chain project (e.g., IoT, machine learning, data lakes, augmented reality, blockchain) to improve outcomes such as shop floor digitization, improving supplier performance, delivering comprehensive traceability, reducing skills gap, safeguarding manufacturing, etc.

F2 2.2.1.2

Procedures and/or work instructions documentation is controlled as defined within the organization's Quality Management System (e.g. IATF 16949)

Toolbox

Basic Filters Advanced Filters Compare

Business function Responsibility

- ☐ Show only N/A approved
- ☐ Show only N/A unapproved
- ☐ Missing or overdue target date
- ☐ Missing completion date
- ☐ With an action plan
- ☐ Missing an action plan
- ☒ Show only incomplete criteria
- ☐ Show only rejected criteria
- ☐ With customer feedback
- ☐ Missing 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

In progress Revision 0 Issues

Workflow progression (Standard)

started

1.6.12. Advanced filters – Show only rejected criteria

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

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

1.6.13. Advanced filters – With or Missing customer feedback

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

1.6.14. Advanced filters – Colourise by compliance

This view highlights criteria according to their compliance

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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.

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 1.2.1.2

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, ASN accuracy and timeliness, ship-to-schedule, shipping discrepancies, corrective action report/problem report and resolution, production losses) 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 Compare

Business function Responsibility

☐ Show only N/A approved

☐ Show only N/A unapproved

☐ Missing or overdue target date

☐ Missing completion date

☐ With an action plan

☐ Missing an action plan

☐ Show only incomplete criteria

☐ Show only rejected criteria

☐ With customer feedback

☐ Missing customer feedback

☒ Colourise by compliance

☐ Show current state for criteria

☐ Show all answer fields

MMOGiLE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

In progress Revision 0 Issues

Workflow progression (Standard)

Started

Fully addressed criteria: 184 / 187

Non-scoring answers: 18 / 187

1.6.15. Advanced filters – Show current state for criteria

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

Home » Assessments » GG Breme for Colossal Car Company 2022 (Standard)

GG Breme for Colossal Car Company 2022

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.

Current state

Current state

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).

Current state

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.

Current state

PPP created every year, updated quarterly

F3 1.2.2.1

Customer supply chain performance metrics (e.g. customer performance rating, ASN accuracy and timeliness, ship-to-schedule, shipping discrepancies, corrective action report/problem report and resolution, production losses) shall be defined and measured.

Current state

Current state

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.

Current state

Done on monthly base (vendor rating)

Toolbox

Basic Filters Advanced Filters Compare

Business function Responsibility

☐ Show only N/A approved

☐ Show only N/A unapproved

☐ Missing or overdue target date

☐ Missing completion date

☐ With an action plan

☐ Missing an action plan

☐ Show only incomplete criteria

☐ Show only rejected criteria

☐ With customer feedback

☐ Missing customer feedback

☒ Colourise by compliance

☒ Show current state for criteria

☐ Show all answer fields

MMOGiLE Version 5.0 | FULL

Assessment for Colossal Car Company from Great Gearboxes - Breme

In progress Revision 0 Issues

Workflow progression (Standard)

Started

Fully addressed criteria: 184 / 187

Non-scoring answers: 18 / 187

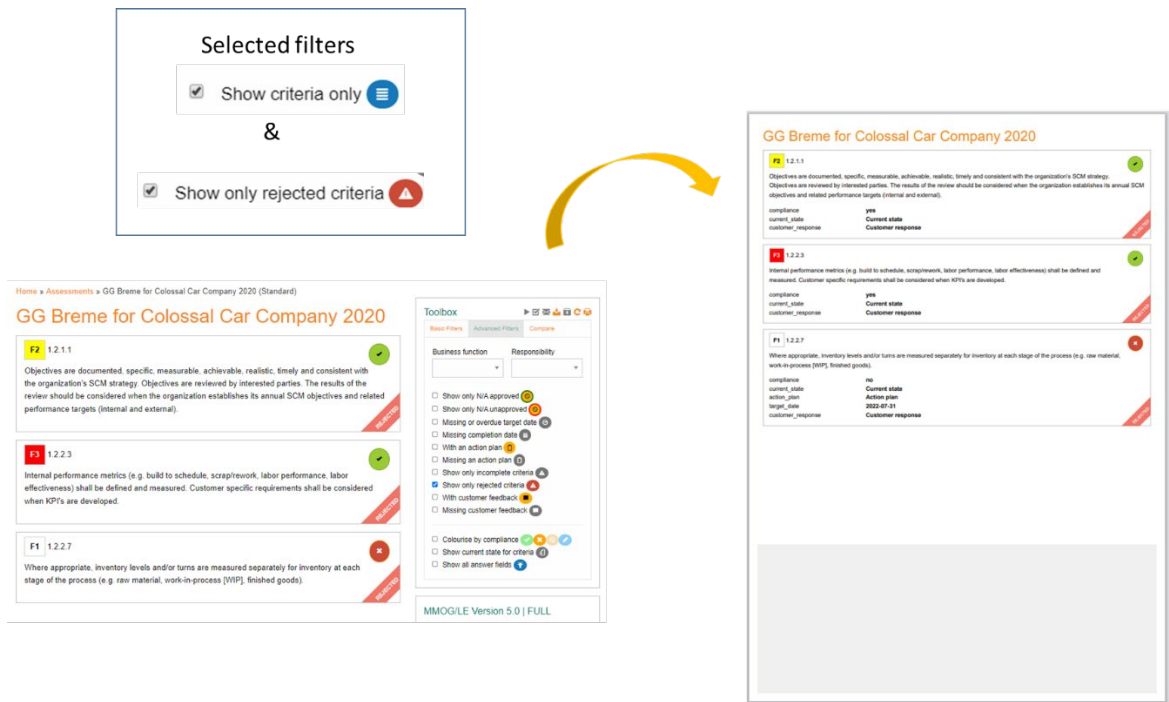
1.6.16. Advanced filters - Show all answer fields

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

1.7. Print or save assessment as a PDF file

To print or to save an assessment as a PDF file, click on .

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



1.8. 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.

1.9. 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

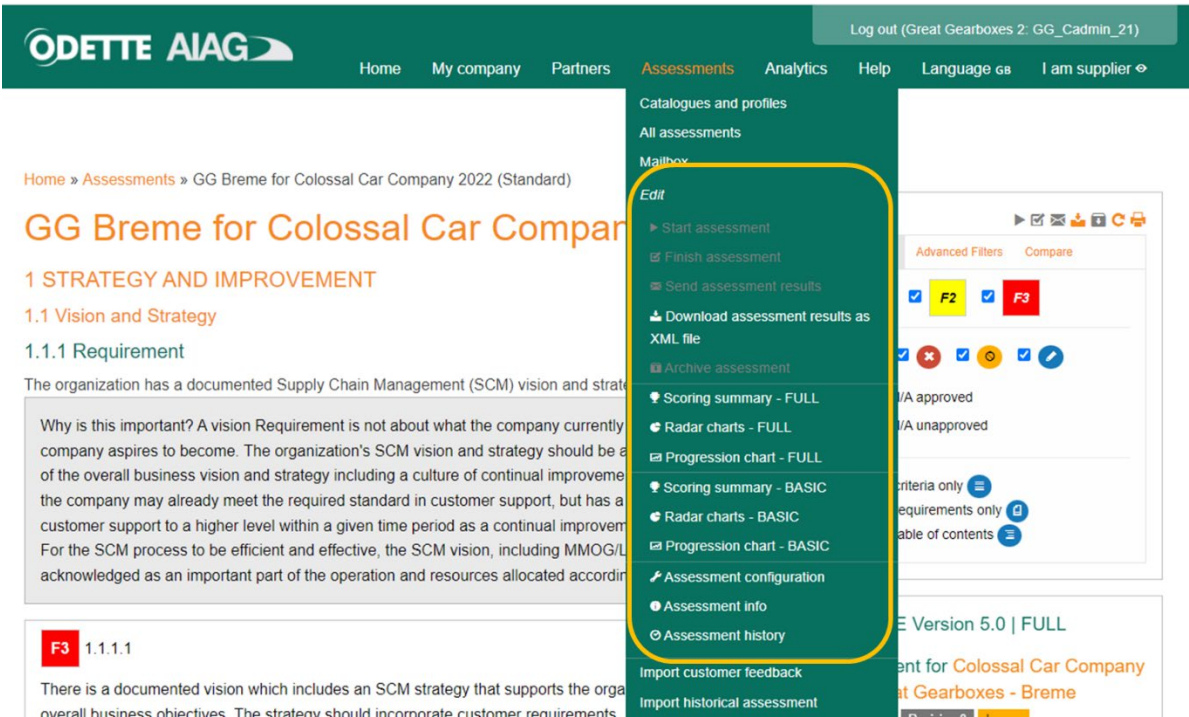
Sent to customer – Assessment has been sent to customer using internal mailbox service

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

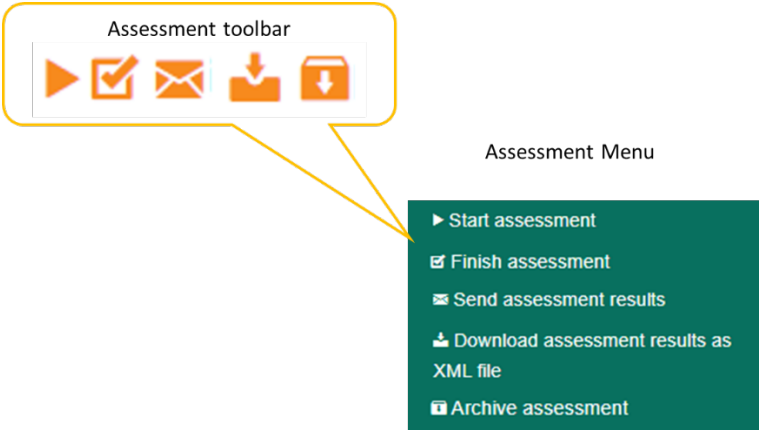
Archived

1.10. 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.

1.10.1. Scoring radar and progression charts

Select Progression chart to be displayed FULL or BASIC

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

Select Scoring profile to be displayed FULL or BASIC

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

Radar charts are displayed according to the selected profile (FULL or BASIC)

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

Select Progression chart to be displayed FULL or BASIC

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

Select Scoring profile to be displayed FULL or BASIC

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

Radar charts are displayed according to the selected profile (FULL or BASIC)

GG Breme for Colossal Car Company

Overall Scoring Summary - FULL

1.10.2. Assessment configuration and assessment info

The screenshot displays the 'Assessment header' section, which includes the 'Edit assessment' form. The form contains fields for Name, ID, Customer, Supplier numbers, Offer description, and Shipping city. It also features an 'Assessment info' section with fields for Author, First created at, Last updated at, and Assessment date. Below this is an 'Important' section with a warning message. The 'Assessment Menu' section is a dark green box with three options: 'Assessment configuration', 'Assessment info', and 'Assessment history'. The 'Assessment info' section is a table with columns for Property and Value, listing details such as Catalogue, Profile, Customer, First created at, Last updated at, Sent at, Assessment date, Assessor, Assessor email, Assessor telephone, Verifying assessor, Verifying assessor email, Verifying assessor phone, and Status.

Assessment header

Edit assessment

Form > Assessment info > Q&Q Boxes for Tremendous Trucks 2018

Name: Q&Q Boxes for Tremendous Trucks 2018

ID: Great Gearboxes - 018m

Customer: Tremendous Trucks Ltd

Supplier numbers:

Offer description:

Shipping city:

Assessment info

Author: Paul McCartney

First created at: 12 Jun 19, 10:04

Last updated at: 12 Jun 19, 10:09

Assessment date: 12 Jun 19

Important

Supplier numbers: Enter your supplier numbers as registered on our Customer & Supplier list at the Supplier Center. Note: must be provided in order to access the MMODS.LC functionality. When you enter 'Supplier numbers', these numbers will appear to the left of the data table associated with the customer completed. The numbers will appear as numbers for the information needs. These numbers will be automatically selected.

Assessment Menu

- Assessment configuration
- Assessment info
- Assessment history

Assessment info

Property	Value
Catalogue	MMODS.LC Version 4.1
Profile	FULL
Customer	Tremendous Trucks Ltd
First created at	12 Jun 19, 10:04
Last updated at	12 Jun 19, 10:09
Sent at	
Assessment date	12 Jun 19
Assessor	Paul McCartney
Assessor email	pm@greatgearboxes.com
Assessor telephone	1212 34434
Verifying assessor	
Verifying assessor email	
Verifying assessor phone	
Status	Completed

Assessment history

Home » Assessments » GG Stuttgart for Colossal Car Company 2022 » History

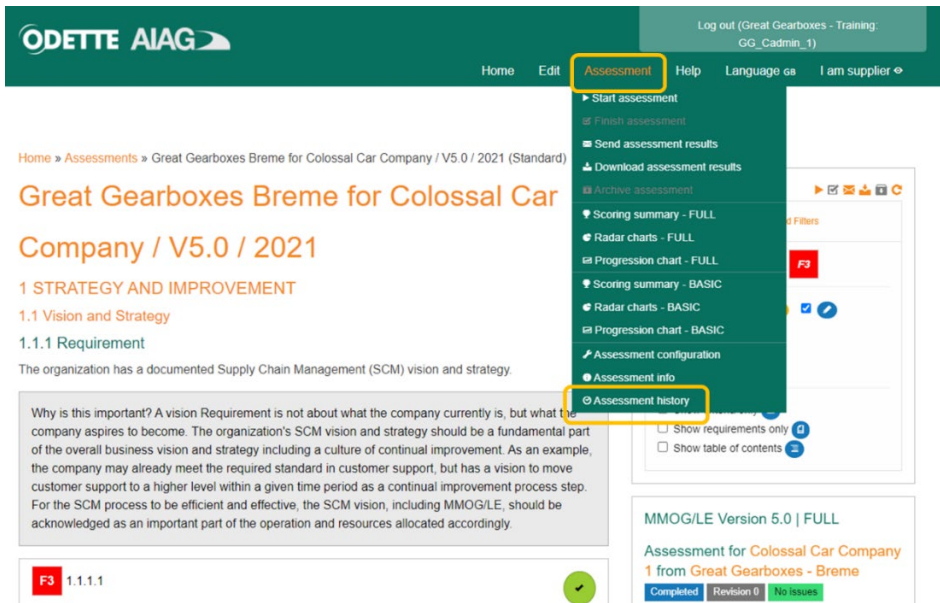
History

Level	Event	Date	Author	Role	Attribute	Before	After
Assessment	Sent to odette-5023@gmail mmogole.com	31 Mar 22, 11:35	Paul McCarthy	Company admin			
Assessment	Status Change	31 Mar 22, 11:35	Paul McCarthy	Company admin	<div>Status</div> <div>Assessment date</div>	<div>in_progress</div> <div>2022-03-31</div>	<div>completed</div> <div></div>
Assessment	Status Change	31 Mar 22, 11:35	Paul McCarthy	Company admin	Status	new	in_progress

1.10.3. Enhanced history of changes

Important: If the assessment was created before the implementation of Release 2.5.0 any earlier changes will not be fully described in the history.

Open the assessment and select “Assessment history” in the assessment menu.



The assessment history will be displayed

Home » Assessments » Great Gearboxes Breme for Colossal Car Company / V5.0 / 2021 » History

History

Select level ▼

Choose Event ▼

Date from

Date up to

Search content

Author

Search

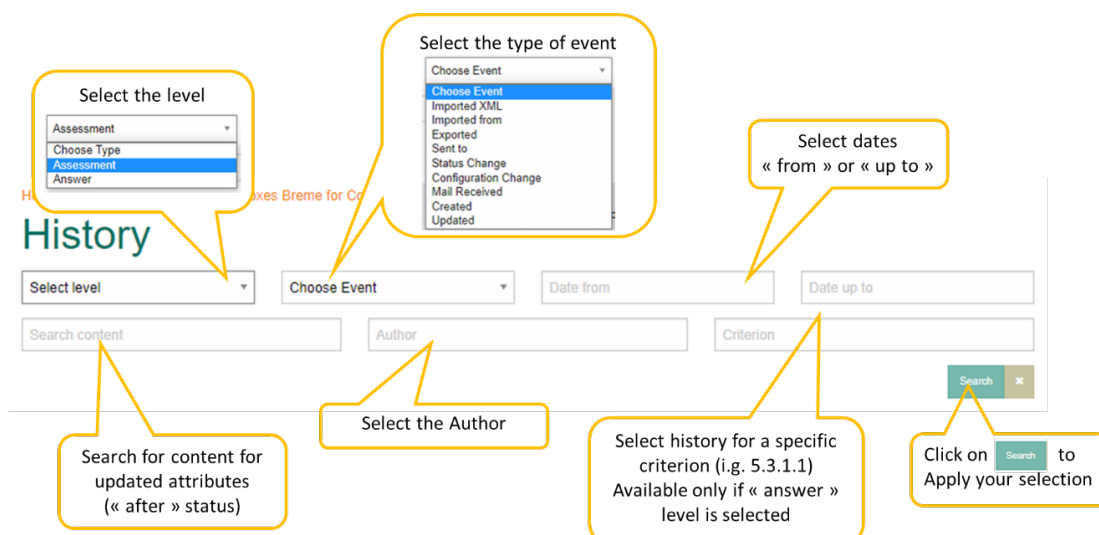
Level	Event	Date	Author	Role	Attribute	Before	After
Assessment	Sent to odette-5024@mail.mmogle.com	27 Jan 21, 12:16	Pete Best	Site admin			
Assessment	Status Change	27 Jan 21, 12:16	Pete Best	Site admin	Status	in_progress	completed
					Assessment date		2021-01-27
Assessment	Status Change	27 Jan 21, 12:08	Pete Best	Site admin	Status	new	in_progress
Assessment	Created	27 Jan 21, 12:07	Paul McCartney	Company admin	Status		new
					Name		Great Gearboxes Breme for Colossal Car Company / V5.0 / 2021
					Assessor		Paul McCartney
					Assessor email		cadmin@gg.com
					Assessor telephone		+49 09 56
					Profile		FULL
					Site		Great Gearboxes -

You can select the level of history you want to display (Assessment or Answer)

- Assessment level displays a history of changes for the assessment
 - o **Supplier perspective:** created, status changes, exported as an XML, sent to customer using the internal mailbox service of MMOG.np and configuration changes
 - o **Customer perspective:** Imported as an XML, received in customer mailbox when using the internal mailbox service, imported from mailbox to assessments portfolio, status changes and configuration changes.
- Answer level displays a history of changes for the individual criteria

According to the selected level, you can filter the data by:

- Event
- Period
- Content
- Author
- Criterion (available only if “answer” level is selected)

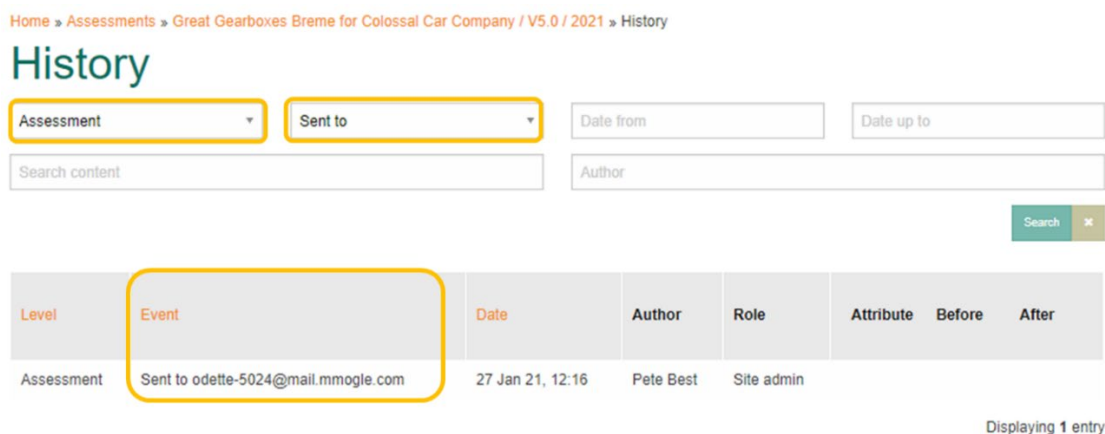


The screenshot shows the 'History' filter interface with the following callouts:

- Select the level:** A dropdown menu with options: Assessment, Choose Type, Assessment (selected), and Answer.
- Select the type of event:** A dropdown menu with options: Choose Event, Choose Event (selected), Imported XML, Imported from, Exported, Sent to, Status Change, Configuration Change, Mail Received, Created, and Updated.
- Select dates « from » or « up to »:** Two input fields for date selection.
- Select the Author:** An input field for author selection.
- Search for content for updated attributes (« after » status):** A text input field for searching content.
- Select history for a specific criterion (i.g. 5.3.1.1) Available only if « answer » level is selected:** A text input field for selecting a criterion.
- Click on Search to Apply your selection:** A green 'Search' button.

Assessment level

Select a type of event



The screenshot shows the 'History' interface with the 'Assessment' level selected. The 'Event' dropdown is set to 'Sent to'. The table below shows the history entries:

Level	Event	Date	Author	Role	Attribute	Before	After
Assessment	Sent to odette-5024@mail.mmogle.com	27 Jan 21, 12:16	Pete Best	Site admin			

Displaying 1 entry

Answer level

Example 1: Select a specific criterion to see the history of changes for that criterion

Home » Assessments » Great Gearboxes Breme for Colossal Car Company / V5.0 / 2021 » History

History

Level	Criterion	Event	Date	Author	Role	Attribute	Before	After
Answer	1.2.1.2	Updated	27 Jan 21, 12:12	Paul Simonon	Assessor	Current State En	PPP created every year, updated quarterly	PPP created every year, updated Monthly
Answer	1.2.1.2	Updated	27 Jan 21, 12:10	Pete Best	Site admin	Responsibility	Responsibility	
						Business Function En	Business function 3	Sales dept
Answer	1.2.1.2	Imported XML	27 Jan 21, 12:07	Paul McCartney	Company admin	Compliance		yes
						Responsibility		Responsibility
						Current State En		PPP created every year, updated quarterly
						Business Function En		Business function 3

Displaying all 3 entries

Example 2: Search for specific content in updated attributes

Home » Assessments » Great Gearboxes Breme for Colossal Car Company / V5.0 / 2021 » History

History

Type	Criterion	Event	Date	Author	Role	Attribute	Before	After
Answer	1.2.1.2	Updated	27 Jan 21, 12:12	Paul Simonon	Assessor	Current State En	PPP created every year, updated quarterly	PPP created every year, updated Monthly
Answer	2.4.5.3	Imported XML	27 Jan 21, 12:07	Paul McCartney	Company admin	Compliance		yes
						Current State En		part of PPP as well - business skills development chapter
Answer	2.4.5.2	Imported XML	27 Jan 21, 12:07	Paul McCartney	Company admin	Compliance		yes
						Current State En		PPP results
Answer	2.4.5.1	Imported XML	27 Jan 21, 12:07	Paul McCartney	Company admin	Compliance		yes
						Current State En		monthly report from corporation, Rona share , VSD tracking, Quarterly PPP daily standard meetings in TOWN HALL)
Answer	2.4.4.2	Imported	27	Paul	Company	Compliance		yes

1.10.4. Back to assessment

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

Edit

Back to assessment

Home » Assessments » GG Stuttgart for Colossal Car Company 2022 (Standard)

GG Stuttgart for Colossal Car Company 2022

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

Toolbox

Basic Filters Advanced Filters Compare

☒ 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 - Stuttgart

Completed

Revision 0

No issues

Workflow progression (Standard)

started

completed

sent to customer

Fully addressed criteria: 187 / 187

Non-scoring answers: 16 / 187

1.11. Languages

Important:

- The front end is available in English and German only
- Different language versions of the catalogue must be previously imported
- Catalogues can be downloaded from <https://www.odette.org/mmognp/mmog.pdf>

To manage languages in the application 2 different aspects must be taken into account:

- Front end
- Catalogue

1.11.1. Front end

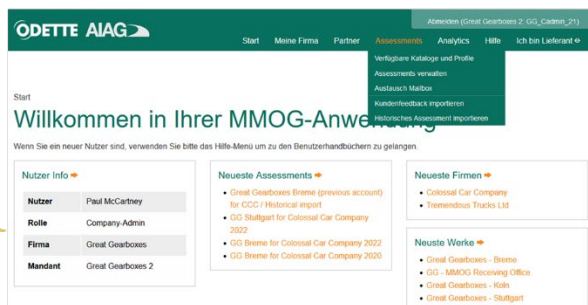
The front end language which applies to:

- Menu
- Screen labels
- Alerts/Error messages
- Status, workflow
- etc.

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



The front end language is the browser language

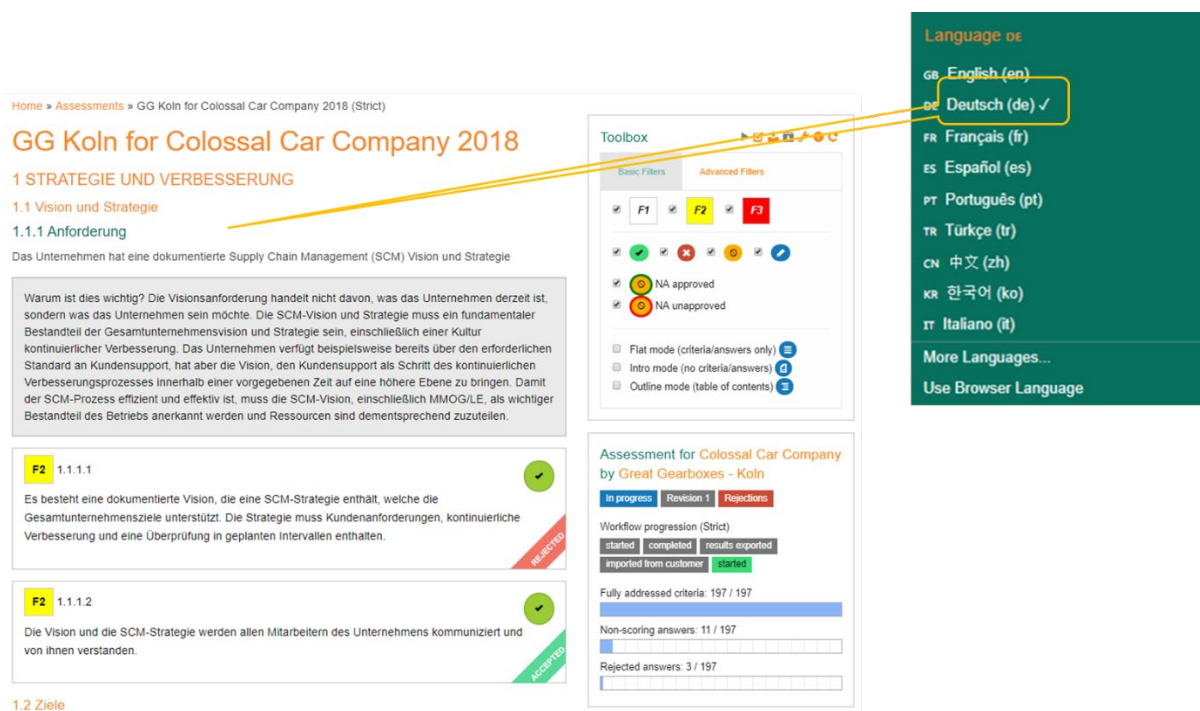


1.11.2. Catalogue

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.



2. ASSESSMENT LIFE CYCLE

The Process in an Assessment Life Cycle

A supplier completes an assessment for a customer by answering the questions in the relevant 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 that 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