

Qualification – Answering qualifications

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DRÄXLMAIER

Richtlinie [Titel der Richtlinie]

1. Purpose

This document is an additional process information about Qualification - Answering qualifications.

2. Area of application

This document is used for DRAEXLMAIER global.

3. Definition of terms, abbreviations

Term	Definition
SLC	Supplier Lifecycle Management
Abbreviations	All further relevant abbreviations you can find in the D-World abbreviations list
	D-World -> Worldwide -> Service -> Abbreviations

4. Content of the additional process information

In this chapter the topic Qualification – Answering qualifications will be explained in detail.

4.1 Logon to our Supplier Portal

To get started, click on the URL provided in the invitation email to the qualification and log in with your Supplier Portal account data.

Users that had been created since 12.12.2017 log in with their LIEFxxxx-number instead of emailaddress.

Secure Logon for DRAXLMAIER	
Username	
Password	
Logon	
Forgot Password?	

If you know your registered email, but don't remember your password, please do a password reset on the login page.

If you don't know your registered email anymore, please contact <u>DRX-SupplierPortal@draexImaier.com</u>.

When doing so, please provide your Supplier-ID number. The number starts with "5" and is 6 charts long. Internal: All rights reserved. Distribution within DRÄXLMAIER Group, customer and partners



4.2 Find the qualification you want to answer

If the qualification does not open automatically, please click on the Tab "Qualification New" to see the qualifications that had not been edited yet.

Adm inistration	eSourcing	
Supplier Data Mainte	enance	
• Ow n Data		List of New Qualifications
 Find Us er 		List of New Qualifications
Oreate Us er		
Company Data		2 Refresh
Attachments		Name
 Certificates 		Self-disclosure Requalification 2017
Qualification New		Supplier Connection
Qualification In Proc	xes s	Supplier Connection
Qualification Submit	tted	Supplier Connection
Qualification Reope	ned	Supplier Connection
		Product Safety Officer 2019
		Product Safety Officer 2019
		Self-disclosure Requalification 2018
		Product Safety Officer 2019
		Product Safety Officer 2019



Click on the Name of the qualification to open it:

Administration eSourcing	3
Supplier Data Maintenance	
·	
• Ow n Data	List of New Qualifications
 Find Us er 	List of New Qualifications
Oreate Us er	
Company Data	2 Refresh
Attachments	Name
Certficates	Self-disclosure Requalification 2017
Qualification New	Supplier Connection
Qualification In Process	Supplier Connection
Qualification Submitted	Supplier Connection
Qualification Reopened	Supplier Connection
	Product Safety Officer 2019
	Product Safety Officer 2019
	Self-disclosure Requalification 2018
	Product Safety Officer 2019
	Product Safety Officer 2019



4.3 Answer the qualification

4.3.1 Edit the qualification

The following view will show up. Click "Edit" to get started:

Self-disclosure Requalification 2018

revious Next	Edit Save Print Preview Close		
c	Aualification: Self-disclosure Requalifi	Response Status:	New
	Supplier: Supplier Portal_Samme	Deadline:	05.03.2019
		Submission Date:	-
1	2 3		
Introduction	Self-disclosure Data Privacy Requalification Statement 2018		
troductio	n		
ear Sir or Mada	m, bat appual regulification tests were carried or	t for your deliveries. General Standa	
lease confirm the pecific requirem ector and produ- eviant customer he DRÄXLMAIE sit.	net annual requaline autor resist were carried of ict specific procedures, e.g. creating part fami r specific agreements remain valid. R Group reserves the right to request evidence	lies, are permitted. e and test results in terms of need o	irds (e.g. IATF) as w r to verify these doci
Iease confirm ti pecific requirem ector and produ- leviant custome he DRÄXLMAIE sit. upplier Manage	nents need to be considered. Ict specific procedures, e.g. creating part fami r specific agreements remain valid. R Group reserves the right to request evidenc ment DRÄXLMAIER Group	lies, are permitted. e and test results in terms of need o	ırds (e.g. IATF) as w r to verify these docu
lease confirm ti pecific requirem ector and produ- eviant custome he DRÄXLMAIE sit. upplier Manage Fields marked v	int annual requalition reads were carried of ients need to be considered. Ict specific procedures, e.g. creating part fami r specific agreements remain valid. R Group reserves the right to request evidenc ment DRÄXLMAIER Group with an asterisk are mandatory	lies, are permitted. e and test results in terms of need o	ırds (e.g. IATF) as w
Iease confirm ti pecific requirem ector and produ- ieviant customer he DRĂXLMAIE sit. upplier Manage Fields marked w	ierts need to be considered. ict specific procedures, e.g. creating part fami r specific agreements remain valid. R Group reserves the right to request evidenc ment DRÄXLMAIER Group with an asterisk are mandatory es can be answered in the following languages	lies, are permitted. e and test results in terms of need o	ırds (e.g. IATF) as w
Tease confirm the pecific requirem sector and produ- veviant custome he DRÄXLMATE sit. upplier Manage Fields marked to he questionnaire anguage: Eng	ents need to be considered. Ict specific procedures, e.g. creating part fami r specific agreements remain valid. R Group reserves the right to request evidenc ment DRÄXLMAIER Group with an asterisk are mandatory es can be answered in the following languages glish	lies, are permitted. e and test results in terms of need o	ırds (e.g. IATF) as w

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4.3.2 Select language

Now you can select the language of the questionnaire (if multiple languages are available):

Previous Next Edit Save Print Preview Close		
Qualification: Self-disclosure Requalifi	Response Status:	New
Supplier: Supplier Portal_Samme	Deadline:	05.03.2019
	Submission Date:	-
▶ 1 2 3 ■ Introduction Self-disclosure Data Privacy Requalification Statement 2018		
Dear Sir or Madam, Please confirm that annual requalification tests were carried out for specific requirements need to be considered. Sector and product specific procedures, e.g. creating part families, Deviant customer specific agreements remain valid. The DRÄXLMAIER Group reserves the right to request evidence an visit. Supplier Management DRÄXLMAIER Group	y our deliveries. General Standa are permitted. d test results in terms of need or	rds (e.g. IATF) as well as cu r to verify these documents o
* Fields marked with an asterisk are mandatory		
The questionnaires can be answered in the following languages:		
Language: English 💌		



Click "Next" to start the questionnaire:

Previous Next Edit Save Print Preview Close
Qualification: Self-disclosure Requalifi
Supplier: Supplier Portal_Samme
▶ <u>1</u> <u>2</u> <u>3</u> ■
Introduction Self-disclosure Data Privacy Requalification Statement 2018
ntroduction
Dear Sir or Madam, Please confirm that annual requalification tests were carried out for you specific requirements need to be considered. Sector and product specific procedures, e.g. creating part families, are Deviant customer specific agreements remain valid. The DRÄXLMAIER Group reserves the right to request evidence and tes visit.
Supplier Management DRÄXLMAIER Group
* Fields marked with an asterisk are mandatory
The questionnaires can be answered in the following languages:
Language: English 💌
Previous Next Edit Save Print Preview Close

4.3.3 Navigate through qualification

Use the "next" button to navigate through the questionnaire.

4.3.4 Complete and submit qualification

4.3.4.1 Confirm answers

On the last page, you need to confirm that you answered the questions correctly:



Data Privacy Statement

Hereby I co	onfirm that all the answers	given are correct.
Submit		
Previous Next	Display Save Print F	Preview Close

Only if this flag is set, the "submit" button will be visible:

Data Privacy Statement

Hereby I confirm that all the answers given are correct.	
⊠ Submit	

Previous Next Display Save Print Preview Close

4.3.4.2 Save qualification answers to submit at a later point

Click "save" if you want to complete and submit the qualification answers at a later point. If you only "save" the qualification answers, they will not be submitted to the DRÄXLMAIER Group.

4.3.4.3 Qualifications in process

If you saved, but did not submit your qualification answers yet, they will not be shown in the tab "Qualification new" anymore.

You find these qualifications in your SLC profile in the tab "qualification in process":





4.3.4.4 Submit qualification

Click "submit" if you want to send your answers to the DRÄXLMAIER Group.

		DRAXLMAI
Previous Next Display Save Print Preview Close		
Qualification:: Number of special freights	Response Status::	In Process
Supplier:: Holiday Company	Deadline::	09.05.2017
	Submission Date::	•
* 1 2 3 Introduction Number of Data Privacy Statement		
Hata Privacy Statement → Hereby I confirm that all the answers given are correct.		
103 Submit		

Previous Next Display Save Print Preview Close

It is possible that you cannot submit your answers due to missing content:

If answers to specific questions are mandatory, it is not possible to submit the questionnaire without adding these answers to these questions. The error message will tell you the missing question you still need to answer:



Errors: Answer • Man	all mandatory que datory question 1.1	stions in questionnaire S .4.1 has not been answ	SF-Special Freights ered	J	
→ 1 Introduction Data Privac	2 Number of special freight	3 ■ Data Privacy Statement			
Hereby I cor	firm that all the an	swers given are correct.			

After completing the missing answers, please click "submit" again.

You will be asked if you really want to send the qualification next:

Submit Qualification				
?	Do you want to send the qualification? Do you want to continue?			
	Yes No			

As soon as you click "yes" this qualification is sent to the DRÄXLMAIER Group and cannot be edited anymore.

4.3.4.5 Find submitted qualifications

Submitted qualifications are archived in the tab "Qualification submitted".

You can see your answers here, but you are not able to edit the answers anymore or send the qualification a second time.





4.3.5 Clarification

It is possible, that we have questions regarding your answers. In this case you will receive a clarification request for the qualification via email.

Please open the qualification to see the topics that need to be clarified. You find the qualifications for clarification in the tab "Qualification reopened":



Supplier Data Maintenance		
· • ·		
• Ow n Data		
 Find Us er 		
Oreate User		
Company Data		
Attachments		
Certificates		
Qualification New		
Qualification In Process		
Qualification Submitted		
Qualification Reopened		

You find the reopened qualifications here:

List of Qu	alifications To Be Cla	arified		
C Refresh				
Name				
Self-disclosu	re Regualification 2017			

Open the qualification.

You will see the message from the responsible DRÄXLMAIER colleague here:

	DRA	
Previous Next Edit Save Print Preview Close		
Qualification:: Self-disclosure Requalifica	Response Status:: To Be Clarified	
Supplier:: Holiday Company	Deadline:: 16.05.2017	
	Submission Date:: 10.05.2017	
) Communication with Purchaser 2.05.2017 12:00:59 (CET) ient by Bianca Wagner (Purchaser) fessage:	lifestice. Diases shark gapin and submit your appunct a	
ue to our documentation, answer xy seems to be wrong in this qual	incation. Please check again and submit your answers ag	ain.

You can now answer the qualification even if the deadline had been reached already. Please make sure to click "edit" to be able to enter data in the reopened qualification questionnaire.

When you completed the questionnaire, you need to "save" the qualification answers.

Go to the last page of the qualification by using the "next" button and submit the qualification again to DRÄXLMAIER.

5. Applicable documents

Name	Description
1_Training document for suppliers SUPPLIER REGISTRATION + USER REGISTRATION	
2_Training document for suppliers COMPLETE ADMIN-PROFIL incl.	
ROLES	
3_Reset Passwort	
4_Training document for suppliers ADMINISTRATE USER	
ACCOUNTS	
5_Training document for suppliers ADMINISTRATE COMPANY	
DATA_BANK DATA_TAX DATA_ATTACHMENTS_SUPPLIER	
EVALUATIONS CERTIFICATES	