



QCS
TECHNIQUES

MAKE THE MOVE TO DIGITAL

QCS Portal



Quality Control Systems



WWW.QCSTECHNIQUES.COM/QCS-PORTAL

**LIVE VISIBILITY. FULL CONTROL. SEAMLESS
COLLABORATION**

Stay aligned, stay in control with the QCS Portal

The QCS Portal gives your team and your partners a shared space to manage orders, solve issues, and stay aligned in real time. The QCS Portal is a Purchasing Overview and Communication System designed to consolidate order visibility and communication between buyers and suppliers. It brings every order line across all suppliers or customers into a single interface, offering purchasing teams complete oversight and control, and customers the confidence they they are always up to date.



Flexible Configuration

Stay aligned, stay in control with the QCS Portal



Supplier View

Track and respond to purchase orders from multiple customers with ease.



Customer View

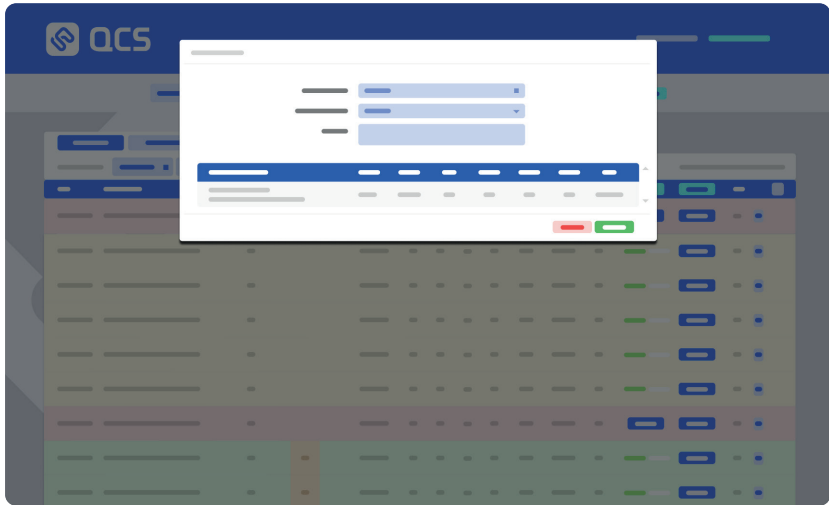
Manage and monitor purchase orders across multiple suppliers, all from one place.

For more granular control, the QCS Portal features a role-based permission system. You can fully customise the access, actions, and visibility available to individual users or entire groups - so each person sees only what they need to do their job effectively.

ALWAYS ACCURATE. ALWAYS UP TO DATE.

Import Automation

To keep your data up to date without any manual input, the QCS Portal features configurable import automation. It can be tailored to match the output of your existing purchasing software using customisable column headings and names. Simply set up a daily email with the Open Order Report spreadsheet attached. The system automatically processes the file and updates the relevant order lines.



STREAMLINED COMMUNICATION.

Portal Access and Functionality

Suppliers and customers can access the portal to:

- ✓ View latest order line data
- ✓ Check and confirm delivery dates
- ✓ Report delivery issues or delays
- ✓ Submit requests for revised delivery schedules

All delivery issues and due date change requests are automatically flagged for the assigned buyer or account manager. They can approve the revised delivery dates or request additional information via built in messaging system.

CONTROL QUALITY AT EVERY STAGE OF THE ORDER

Quality Management Integration



Concession Requests

Manage and approve deviations from standard specifications.



Non-Conformance Reports

Log, track, and review reports associated with order lines.



Historical CRs & NCRs

Easily spot trends for ongoing quality monitoring.



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Get in touch now to request a QCS Portal demo

You'll experience a full walkthrough where we explain the core features of the system. Then import your own Open Order Report and enjoy access to a private and secure test environment for 14 days for free.

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