Three Q
Technologies

A modular approach to common challenges

Why iNterface?

iNterface is a **modular, multi-functional operational support tool** which provides an Eco-system that can be applied to several business environments. This suite of software is offered on a **secure Web based** platform, accessible from any internet connected smart device. The platform consists of a number **functionally distinct areas** that can operate independently, however demonstrate increased efficiencies and effectiveness when modules are combined. Although each module has its unique area of functionality, they leverage **common data**. The architecture of iNterface ensures **ease of deployment** in varying environments, with minimal customisation for a chosen application.

"**Digitally centralised – Operationally decentralised**"

Know Your Supplier (KYS)

Your Company's reputation is important, and in today's business environment reputational risk is a reality. Just as its important to know who your Customers are, its vital to understand the links in your Supply Chain and who your Suppliers are.

Supplier Master data disciplines, encapsulated in this module, ensure that trading parties are fully identified and regulated within a predefined Governance framework, increasing visibility, and reducing the possibility of fraudulent transactions.

Suppliers are graduated via agreed metrics and their compliance status is communicated via dashboards, making it easy to discover areas of concern or when remedial actions are required.

Documentation of a regulatory nature (Business registration, Directors details, Bank account verification, B-BBEE certification, Tax Certificates) are uploaded and can be reviewed and verified to source documents.

In addition, each supplier classifies their business by way of Industry and geographical area (with Google geotags) as well as recording any areas of specialisation or affiliation with agreed standards authorities.

Benefits

- **Central document repository, removing confusing or conflicting document versions**

- **Colour coded Supplier Status**

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- **Activate/De-Activate Suppliers centrally**

- **Date driven reminders**

- **Communicate with Suppliers from one platform**

- **Supplier responsible for data accuracy**

- **Support Tool for Procurement**

- **WEB based, always on, accessible anywhere, anytime**

- **Unlimited Users – one monthly Platform fee**

- **Input for B-BBEE spend analysis**

KNOW YOUR SUPPLIER

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Know Your Supplier (KYS) continued

Utilising KYS allows you to invite your Suppliers:

- to register, and capture information you specify, allowing you to uniquely identify them

- to identify the industries, they operate in and areas they may specialise in

- providing contact information including office locations and points of presence (with automatic geo-locations integrated to Google Maps for ease of navigation)

- attach documentation in line with the procurement policies of your organisation.

Documents uploaded by your Supplier are colour coded to indicate their status

ORANGE   indicates that the uploaded document has not been checked for accuracy

GREEN   Indicates a "Reviewed status" meaning that the document has been manually checked against its uploaded image

GOLD   Indicates a "Verified status" meaning that you or a 3rd party verification agent has independently checked the uploaded image against the originating data source to verify its authenticity

Suppliers are colour coded to indicate their overall status

RED   Not all documents have been uploaded

ORANGE   All documents uploaded but not all have been reviewed

GREEN   All documents have been reviewed but not verified

GOLD   All documents have been verified

Utilising these "robot" statuses, you can quickly drill down on areas of concern and communicate with your Suppliers from the same platform requesting remedial actions. The platform allows you to "de-activate" non-compliant Suppliers and push that information to your Procurement or Creditors departments. Date driven fields advise Suppliers automatically when documents expire and invite them to upload the latest versions. Uploaded documents are available for inclusion in Tender responses, when collaborating on a sales opportunity with chosen Suppliers.

KYS gives you piece of mind, by providing you with the relevant details ensuring that you know who you are conducting business with at any point in time. In addition, KYS provides the relevant input required for annual B-BBEE procurement audits.