PeopleSoft Supply Chain Management & Supplier Relationship Management

The Business PCR™ Assessment is used to evaluate and analyze Productivity, Cost and Risk issues or concerns within your business. Please fill out this short assessment example by filling in your agreement with each statement. Once completed, contact us at 855-BELMERO (235-6376) or sales@belmero.com to further discuss your needs and how we can optimize your Enterprise.

(0=Not Agree, 5=Strongly Agree)

Purchasing	We have a difficult time managing Items and/or item requests.	
	We do not have visibility to Bill Only Purchase Orders in the GL.	
	We are not closing Purchase Orders.	
	Buyers are spending too much time handling Purchase Orders prior to Dispatch.	
	Our Sourcing process is time consuming and/or involves manual intervention.	
	We have issues with contracts not showing up on Purchase Orders or vice versa.	
	We are manually changing prices on standing purchase orders.	
eProcurement	Our workflow is difficult and/or cumbersome to manage.	
	We are having difficulties managing catalogs.	
	We have restricted items that are ordered by unauthorized personnel.	
	We are having difficulties processing requisition changes.	
	We do not know how to enter discounts.	
	We are having difficulties understanding the relationships between items, categories, catalogs and contracts.	
	We do not understand when and how to use the different Special Request Types.	
Inventory	We have inaccurate inventory and frequently have inventory shortages.	
	Obsolete and/or expired inventory is a constant issue.	
	We are having integration issues with our data collection systems i.e. handhelds.	
	Inventory receipts are frequently received incorrectly.	
	Replenishment POs are not setup correctly and require changes before dispatching.	
	We are unable to "Pick" all necessary orders in a day.	
	We keep inventory on-hand for items that are rarely ordered.	
Cost Management	We are unable to correctly account for the Inventory transactions.	
	We are seeing cost adjustments from prior periods in the current period.	
	Our inventory unit costs are inaccurate and do not include freight, tax and other landed costs.	
	Our Inventory replenishment receipts are crediting asset accounts when they should be crediting an accrued liability account.	
	Our Inventory depletions are debiting asset accounts when they should be debiting an expense account.	
	We have to change the account on every inventory requisition and/or purchase order.	
Strategic Sourcing	We need to provide price schedules on our Request for Proposals	
	We have different terms and conditions for RFP's, RFI's and RFB's	
	Vendors are having a difficult time responding to our events. We need to simply the process.	
	We are having a difficult time awarding events based on Price, Quality and other factors.	
Supplier Contracts	We are unable to create and maintain Annual Maintenance Agreements.	
	We need to create Software Service Agreements based on usage.	
	We are having difficulty creating and managing Multi-Year Lease Agreements.	
	We are unable to create Software License Agreements with a one time payment and milestones.	

Note: **Only sample modules are listed**. Please visit www.belmero.com for a full list of modules supported.