



SUPPLIER SUMMIT

**USAID Global Health
Supply Chain Program
Supplier Summit
February 21-23, 2017**

SUPPLIER
SUMMIT

USAID Global Health Supply Chain Program



Management Information System (MIS)
Overview for Suppliers

February 2017



USAID
FROM THE AMERICAN PEOPLE



PEPFAR
U.S. President's Emergency Plan for AIDS Relief



USAID
FROM THE AMERICAN PEOPLE



U.S. President's Malaria Initiative

MEETING AGENDA

- Overview of ARTMIS
- RO Processing/Catalog
- Order Fulfillment
- Supplier Registration
- Sourcing and Contracts Management
- Supplier Performance
- Reporting & Analytics
- Logistics Management Information System (LMIS)
- Supplier Portal
- ARTMIS Release Schedule
- Questions

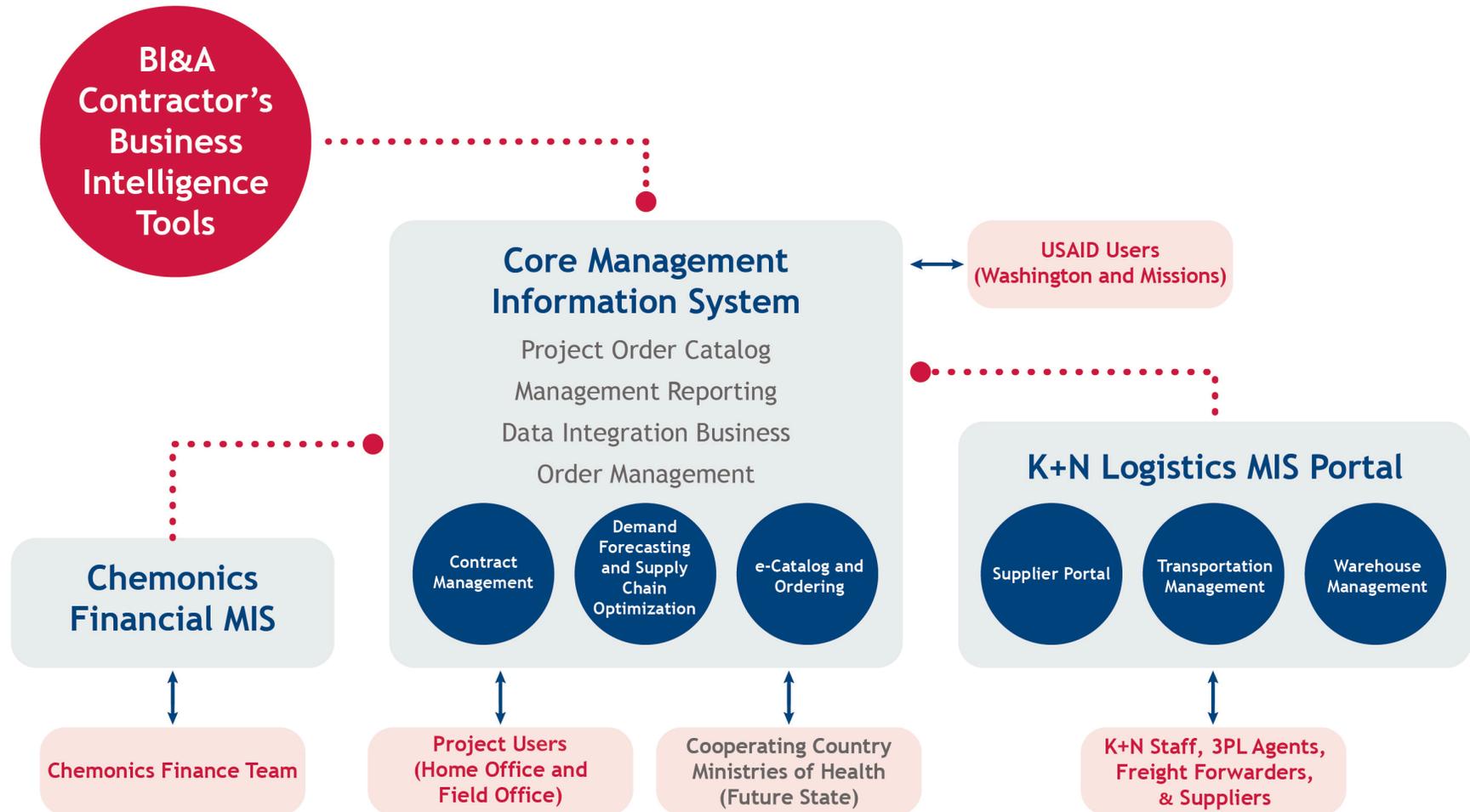
ARTMIS OVERVIEW

End-to-end data visibility of the health commodities supply chain is an overarching objective of the GHSC-PSM program. To achieve the highest level of data visibility, we have selected an MIS that automates key steps along the supply chain. ARTMIS integrates three best-in-class solutions:

Automated
Requisition
Tracking
Management
Information
System

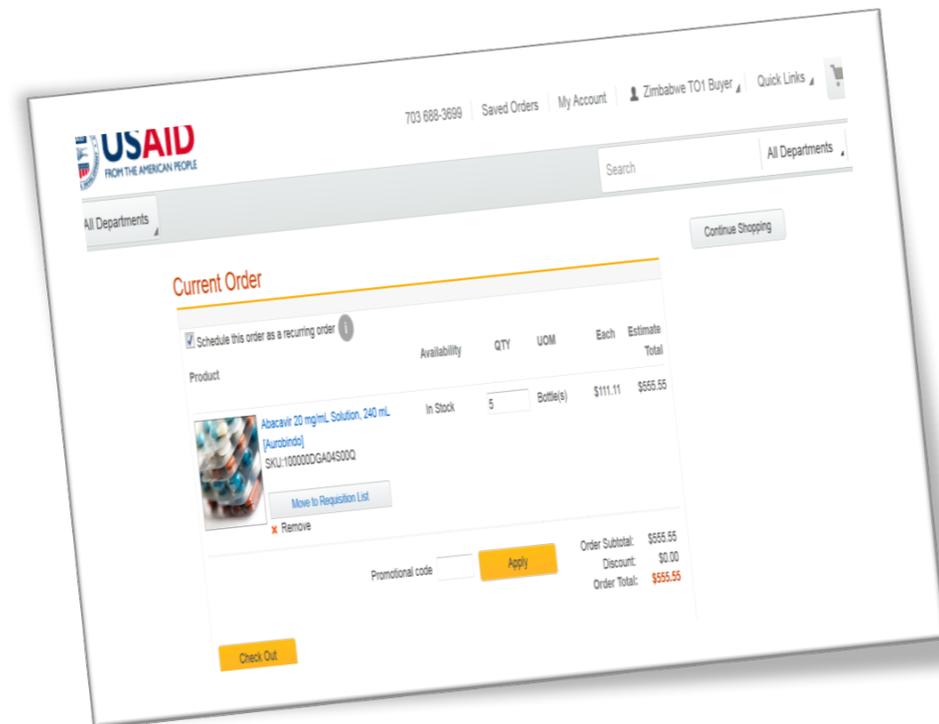
1. IBM's e-Commerce Suite, ranked No. 1 by Gartner and Forrester Research, is used by some of the world's top supply chain operators, such as Cardinal Health.
2. K+N's Logistics Management Information System (LMIS) is used to manage the largest non-asset-based freight forwarding operation in the world.
3. Chemonics' Financial Management Information System (FMIS) manages hundreds of millions of dollars in turnover annually and ensures adherence to USAID's reporting requirements.

ARTMIS OVERVIEW



REQUISITION ORDER PROCESSING/CATALOG

- Catalog product browsing
- Process Requisition Orders (ROs)
- Catalog management



URL: <https://psmsso.ghsc-psm.org/webapp/wcs/stores/servlet/en/psmb2bstore>

ORDER FULFILLMENT

- Drop Ship Purchase Orders (POs) – Supplier to Country
- Replenishment Purchase Orders (IOs) – Supplier to RDC
- Distribution Orders (DOs) – RDC to Country

Purchase Order Detail

Purchase Order

Enterprise: CHEMONICS Buyer: CHEMONICS
 Order #: PO10000681 Status: Draft PO Created
 Order Type: Unplanned Service:
 Document Type: Purchase Order

Ship To
 AO

Bill To
 Chemonics International
 1717 H Street N W
 Washington DC 20006
 US

Order Lines

Line	Item ID	PC	UOM	Description
1	102260-CIPGOA-301		PACK	Magic medicine

Charges

Line Sub Total: 100.00
 Total Charges: 0.00
 Total Tax: 0.00
 Total Discount: 0.00
 Grand Total: \$ 100.00

Delivery Date	Line Qty	Amount	Status
	1.00	\$ 100.00	Draft PO Create

SUPPLIER REGISTRATION

GHSC - PSM Supplier Lifecycle Management ▾

Welcome to the SRM Registration

In this short questionnaire we gather the key values of your company. This information will be given to our Clearing department, who will get in touch with you soon after the registration was sent.

If you encounter difficulties filling out the registration or if you have questions about the content of the questionnaire, please feel free to contact us:

psmmishelpdesk@ghsc-psm.org

Display language

English ▾

Self registration

Step 1: Answer Questionnaire ^

[[open all](#) | [collapse all](#)]

Introduction ^

Welcome to the Supplier Registration Questionnaire. Your organization's completion of this questionnaire will be an important step towards potentially becoming a supplier to the GHSC PSM project. Below, you will be requested to provide some high-level information about your organization, which may help us to identify and work with your organization in the future. This questionnaire should only take 5-10 minutes to complete. Please scroll down to begin the questionnaire.

General Company Information ^

Legal Company Name

good company

Do you have a Doing Business As (DBA) name?

Yes

No

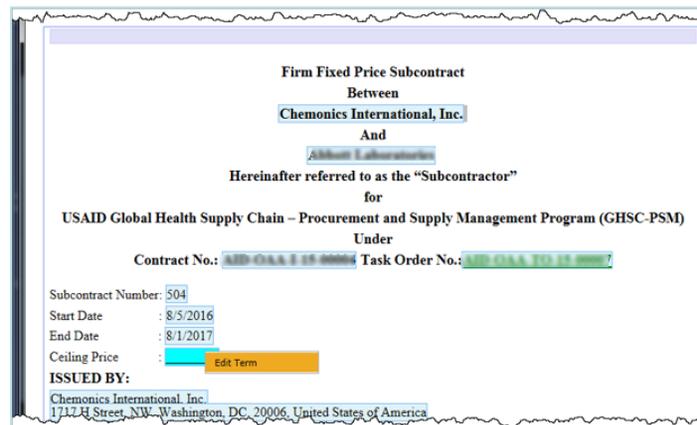
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SOURCING AND CONTRACTS MANAGEMENT



Conduct and manage RFXs



Contract management



Supplier onboarding and management

RESPONDING TO AN RFx

Accepting an RFx in ARTMIS:

The screenshot displays the ARTMIS RFx interface. At the top, the RFx title is "RFx(s) > RFx Event - Supplier Trial...". The description is "Project requires 300,000 Long Lasting Insecticide ...". The contact information is "Routhie Anne Senoren". The type is "RFP". The status is "Open". The remaining time is "N/A". The open time is "07/20/2016 12:17 GMT". The close time is not specified. There are 4 attachments and 2 messages.

The interface shows a list of questionnaires with columns for "Questionnaire / Question", "Respond", and "View History". The "Respond" column has "Place Response" buttons for each section. A red box highlights the "Accept" button in the top right corner of the interface.

An "Accept Invitation" dialog box is open, with a red box highlighting the "Accept" button and the "By checking this box, I confirm that my company complies with the Terms and Conditions" checkbox. The dialog box contains the following text:

Accept Invitation

Please confirm you are an authorized representative of your organization with the ability to acknowledge and agree to all terms, conditions, special provisions, and instructions on behalf of your firm and verify that you have the authority to provide information regarding all commodities and services offered in response to this RFQ necessary to perform all work described under the activities and requirements this solicitation

By checking this box, I confirm that my company complies with the Terms and Conditions

OK Cancel

(Note: "OK" will appear after checking the box. If you can not comply please select "cancel" and contact us)

ARTMIS Sourcing - Supplier Job Aid

SUPPLIER PERFORMANCE EVALUATION

Step 1: Execute Performance Evaluation

[[open all](#) | [open structure](#) | **[collapse all](#)**]

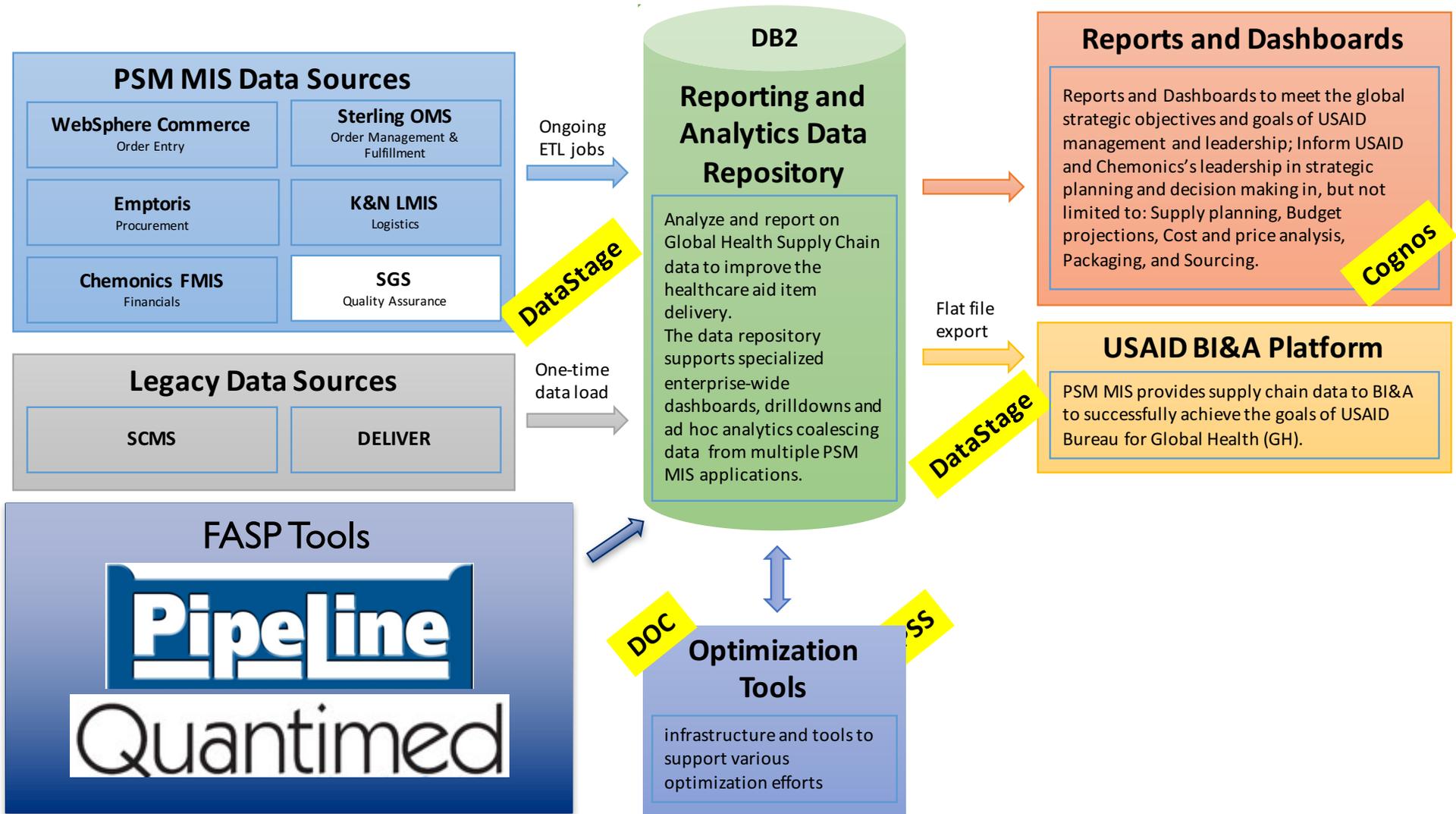
Product Quality	40 %	Open
Order Fulfillment	30 %	Open
Invoicing Pricing	10 %	Open
Service	10 %	Open
Innovation	10 %	Open

→ Save & next step

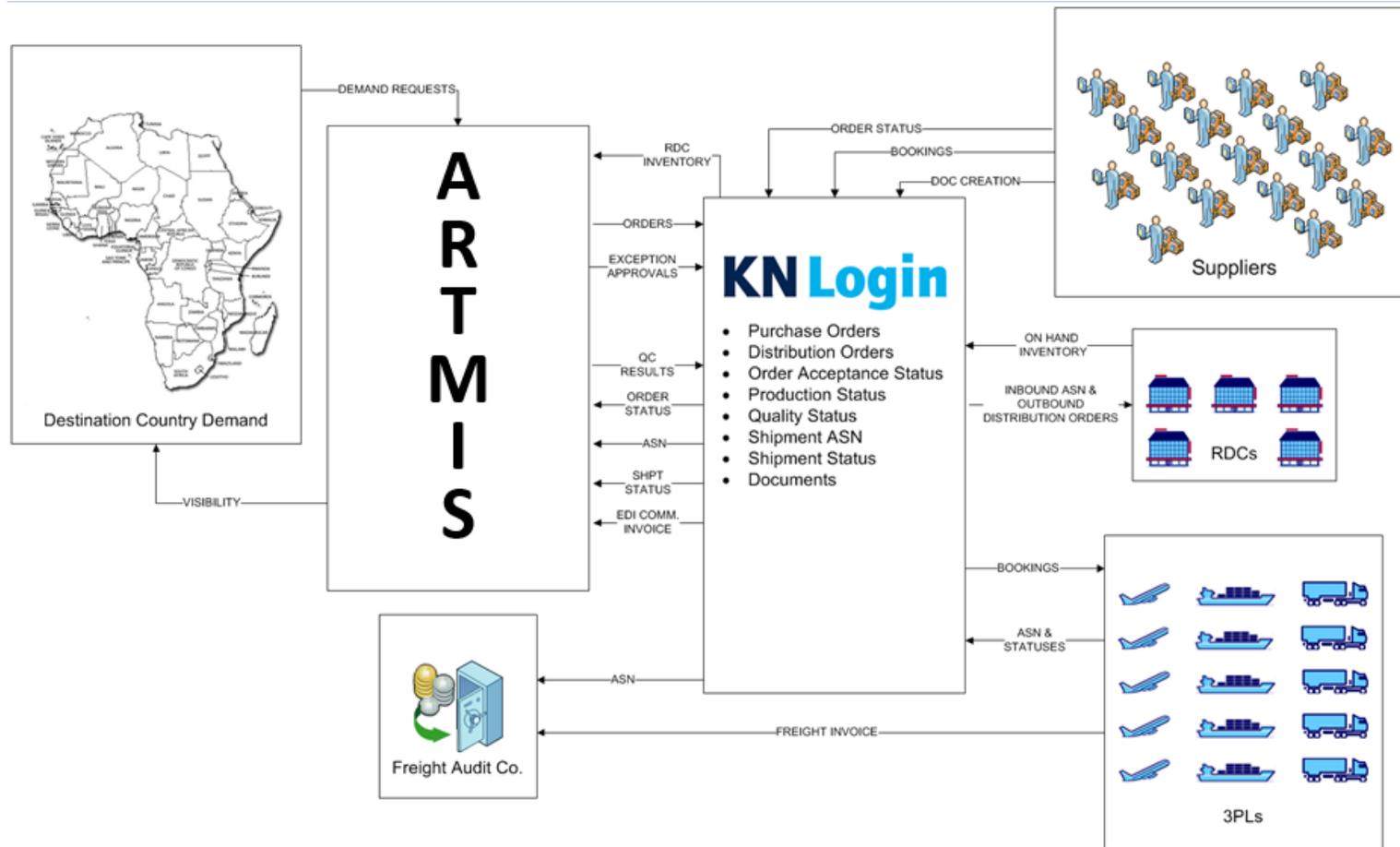
📄 Draft save

✕ Close

REPORTING & ANALYTICS



LOGISTICS MANAGEMENT INFORMATION SYSTEM (LMIS)



SUPPLIER PORTAL

The Supplier Portal, part of K+N's LMIS, is where suppliers are expected to work with GHSC-PSM on a transactional basis. The portal is used for:

- Order Acceptance (POs and IOs)
- Production Details
- Quality (for items needing quality certification only)
- Supplier creates a booking request in the LMIS (manual booking form will go away)
- GHSC-PSM Deliver reviews for any exceptions. Once clear of exceptions, GHSC-PSM Deliver makes booking with 3PL
- Final Packing

BOOKING CREATION

Booking Review									
Booking and KN Reference Information									
Booking ID	95801776266								
Shipment Reference	95801776266								
Shipper's Reference	OB1224/USAID								
Booking Status									
Shipping Information									
Cargo Routing									
Forwarding Office	DAMCO (3PL)			Shipment Type	FCL				
Ocean Vessel	BMG1109			Voyage	1				
Place of Receipt				Place of Delivery	Singapore				
Port of Loading	Laem Chabang			Port of Discharge	Singapore				
Estimated Departure Date	17 Nov 2016			Estimated Arrival Date	19 Nov 2016				
Ready for Shipment Date	07 Oct 2016								
Charges / Insurance / Documents									
Terms of Delivery	FCA / Free Carrier			Terms of Delivery Location	KLONGTOEY				
Freight Payment	collect								
Shipping Documents									
Letter of Credit (valid until)	No								
Dangerous Goods	No								
Additional Instructions (customer specific only)									
Container Information									
	Container Type	Container No.	Seal No.	Weight (kg)	Volume (cbm)	Commodity	HS Code	Requested Delivery Date	Requested Delivery Location
<input type="checkbox"/>	40GE	SFEU1616000		11,088.00	54.950	see order line details	see order line details		
<input type="checkbox"/>	40GE	SFEU1611000		11,088.00	54.950	see order line details	see order line details		
Total:	2 Container(s)			22,176.00	109.900				

DOCUMENT CREATION

Create Booking Documents

		Template	Document
<input type="checkbox"/>			KNLogin Booking Registration Preview
<input type="checkbox"/>			Packing List / 271
<input type="checkbox"/>			Commercial Invoice / 380

Please send me a booking registration confirmation

And add the following copy receivers:
(Please provide a comma separated list of email addresses)

ARTMIS RELEASE SCHEDULE

- ARTMIS will be implemented over 3 major releases that began in August 2016, with the final major release slated for the end of March 2017.
- Releases are scheduled every three months from the initial release, with reporting and analytics functionality trailing 6 weeks behind each release.

QUESTIONS?

RESOURCES

- Supplier Training Manual can be found on the Chemonics website: <http://www.chemonics.com/our-procurements/Pages/GHSC-PSM-Sourcing-Events-Reference-Materials.aspx>
- For technical issues with the system (login credentials, errors, etc.), please contact the Helpdesk: PSMMIShelpdesk@ghsc-psm.org.
- For training related issues, or to schedule a training, please email ARTMIS@ghsc-psm.org.

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GHSC-PSM

jsayess@ghsc-psm.org

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