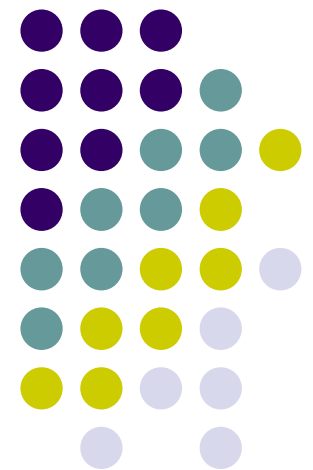
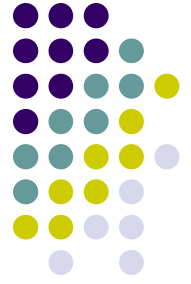


How an ERP System can help your Company Compete and Comply

Presented by Axiom Software Ltd.

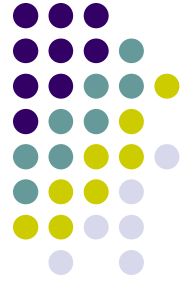


AXIOM
SOFTWARE



What is an ERP System?

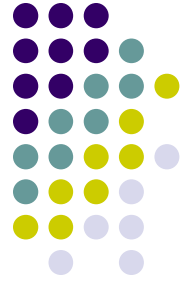
- An integrated system that helps you manage and control the operation of your company and should include the following:
- Contact Management
- Order Processing
- Purchase Order Processing
- Inventory Management
 - Including Discrepant Material
- Value-Added Processes
- Warehouse Management
- Accounting and Financial Reporting



Compete And Comply

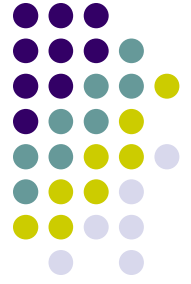
What do we mean by this? A system that provides:

- Efficiency in Operation
 - Including electronic filing of information
 - Elimination of redundancy for lower error rates
- Allows you to focus on your growing your business not dealing with the issues related vendor and part quality
- Is a Selling Point for Your Customers
 - Provides standard, systematic way of inspecting and recording quality information
 - Easily retrieve quality information on demand



How an ERP System can help

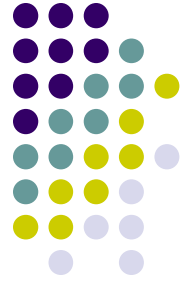
- Your ERP system should include features and functions that help you:
- Identify vendor related issues and determine a vendor's reliability and performance
- Record Part Quality
- Provide Automated Lot Control and Part Traceability
- Handling of Discrepant Material
- Provide QC Inspection Check List Reporting to customers and vendors



Axiom Software Ltd. / ePDS

- For over thirty years we have been developing software solutions for the electronic parts distribution industry.
- We are committed to providing the best possible ERP system for the industry.
- There are over 100 electronic parts distribution companies that use ePDS, our flagship product, to drive their business forward
- ePDS includes numerous features and functions developed for the electronic parts distribution industry.

Features and Functions in ePDS that can help...

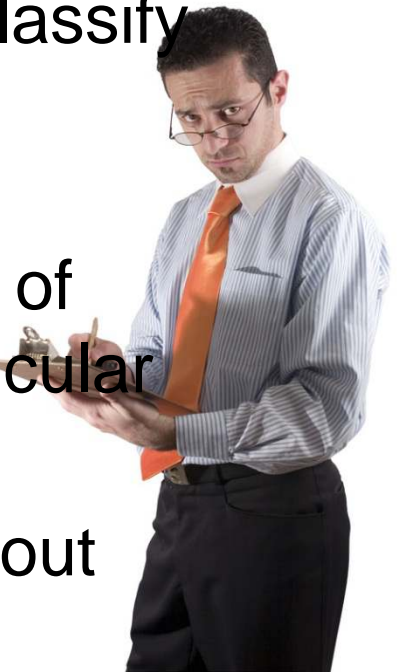


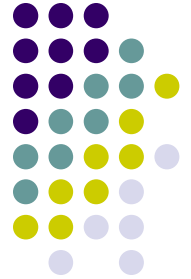
- Vendor Ranking
- Vendor Blacklist
- Discrepant Material Handling
- Automatic Lot Control with full traceability
- Integrated QC Inspection at Receiving and/or Shipping
- Quality Inspection Checklist Reporting
- Part Quality History
- Part/Vendor Non-Conformance History

Vendor Ranking



- As your supplier pool becomes larger, more diversified, and global, it becomes essential to have a systematic way of evaluating vendors and their performance.
- ePDS provides the ability to score and classify vendors based upon your own scoring methodology and classifications.
- Vendor Ranking can determine the level of inspection for parts received from a particular vendor.
- Ranking information is available throughout entire system.





Vendor Ranking

Vendor File Maintenance

General | Remit | Purchasing | **Supplier** | Comments | Custom | Manu / PC | Ship Adrs | eData

Vendor Ranking

Description: A Rank

Score: 98

Type of Supplier: Franchise

Vendor Inquiry

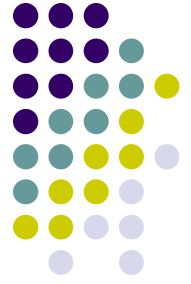
Vendor No: ANNIE | Annies Electronics

Rank: A Rank

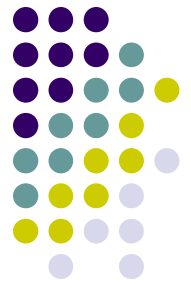
Score: 98

US Dollars

Vendor Blacklisting



- When a supplier is identified as one that you do not wish to do business with, it is essential that you have a systematic way of preventing all employees from purchasing from them.
- The Vendor Blacklist feature prevents the entry of vendor RFQ's and Purchase Orders for Black Listed vendors
- Security settings ensure that only authorized users can add and remove vendors from the Blacklist
- The system audit log shows who was responsible for adding or removing vendors from the Blacklist.



Vendor Blacklisting

Vendor File Maintenance

General Remit Purchasing Supplier Comments Custom Manu / PC Ship Adrs

Vendor No: ANNIE

Name: Annies Electronics

Address: 1 Hill Drive

White Plains NY 10603

UNITED STATES

Type of Vendor: Supplier AP Vendor

Active:

Black List:

EPDS Development
Vendor Black List

Vendor Information

ALLIED Allied Electronics Inc.
Contact: Mike O'Leary
Phone:
Fax: (914) 769-8842
7410 Pebble Dr.
Ft. Worth, TX 76118 US

PO Information

Allied Electror
Contact: Mike (
Phone:
Fax: (914) 769-
7410 Pebble Dr.
Ft. Worth, TX

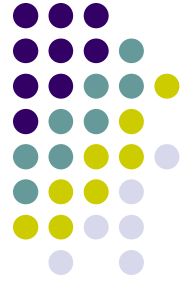
ANNIE Annies Electronics
Contact:
Phone:
Fax:
1 Hill Drive
White Plains, NY 10603 US

Annies Electror
Contact:
Phone:
Fax:
1 Hill Drive
White Plains, NY

Blacklisted Vendor...

This Vendor is Black Listed. You cannot generate an RFQ for this vendor.

OK



Discrepant Material Handling

- Identify and isolate parts that are discrepant. (wrong, defective, non-conforming, etc.)
- Discrepant parts are managed by system but quarantined from general inventory.
- High Visibility of Discrepant Parts
- Discrepant parts cannot be shipped to a customer.
- Discrepant parts may be:
 - Returned to vendor
 - Re-worked
 - Scrapped
 - Returned to general stock



Discrepant Material Handling

Discrepant Inventory Disposition

Warehouse All Central (01)

Vendor

Item Number CD74HC4002 TI

Lot Buys / Consignments Only

Trx Qty in GREY Denotes Serialized

Item No	Manu No	Vendor	WH	Lot No	Quantity	Cost	Ext Cost	Trx Qty	Recv No	Po No	PO Terms	Location	Date Recv'd
CD74HC4002	TI	Annies Electronics	01	322779-B	70	0.55000	38.50	70	6006856	5009024	Net 15 Days	A-12-14	05/03/12

Qty Failed indicates QC Defects - [Right-Click] to view the QC Defect Information
Lot No indicates Lot Buy or Consignment

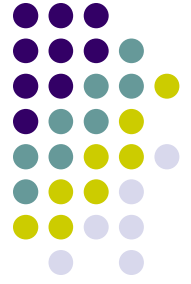
[DOUBLECLICK] Trx Qty to Select Full Quantity
[RIGHTCLICK] Trx Qty to Select Serial Numbers

Transaction Date 05/03/12

Quality Issue

Reason Defective

Comments Rusty pins.



Automated Lot Control

- Identity and Control Parts from the moment of receipt. Maintain information by lot:
 - Manufacturer information
 - Quality information
 - Certificates
 - Pictures
- Traceability by lot number. What's in stock, which customers received which lots.
- Split Lots
- Detailed movement of parts from receipt to shipment.



Automated Lot Control

Item Inquiry

Item Number: CD74HC4002 TI

Item Status: New

Buttons: SO, RFQ, PO, etc.

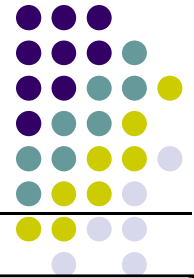
Navigation: Cust Items, WIP Inv, Cust Attrib, Acc's, Vend Costs, WO Proc, Desc/Tech, Usage, Returns, Summary

Menu: Main, SQ\RTV, PO, Trend, History, Inv Trans, X-Ref, **Lots**, REQ's, Notes, SN's, Quotes, Repair, Mfg's, Pic's, QC, Kit Info, Pricing, Sales, DM

Status: Open Warehouse: < ALL > Vendor:

Co	Lot No	Manu Lot No	WH	Vend No	DC	COO	On Hand	Pending QC	Resv Inv	Avail Inv	Discrepent	Loc 1	Loc 2	Loc 3
1	322778-A	43233900	01	TI	1203	TW	18,000	0	18,000	0	0			
1	322779-A	463343	01	ANNIE	1145	TW	19,930	0	12,006	7,924	0			
1	322779-B	463343	01	ANNIE	1145	TW	0	0	0	0	70			
1	322777-A	4533-33	01	ANNIE	1142	TW	5,994	0	5,994	0	0			
1	322776-A	90222-3222	01	ANNIE	1136	TW	4,000	0	4,000	0	0			

Automated Lot Control



Lot Inquiry

Item No: TI

Lot No:

Inspection ID:

Int Date Code:

Original Lot Qty: Pending: Reserved:

Balance of Lot: Discrepant: Available:

Lot Cost:

Info | **Inventory / Quality** | Internal Movements | Serial Numbers

Shipments Receipts Adjustments

Date	Type	Cust/Vend	Order/PO	Doc No	Ord Qty	Trx Qty	Run Bal	Cost	Wh	User ID	C of C
05/03/12	SHIP	Wise Components, Inc.	1021106	9004377	12,000	12,000	7,930	0.55000	01	JEFF	
05/03/12	QC-FAIL	Annie's Electronics	5009024	6006856	20,000	-70	19,930	0.55000	01	JEFF	
05/03/12	OH-IN	Annie's Electronics	5009024	6006856	20,000	20,000	20,000	0.55000	01	JEFF	
05/03/12	PEND-OUT	Annie's Electronics	5009024	6006856	20,000	-20,000	0	0.55000	01	JEFF	
05/03/12	PEND-IN	Annie's Electronics	5009024	6006856	20,000	20,000	20,000	0.55000	01	JEFF	

Shipments: Receipts: Adjustments:

Insp History

Insp Dt	Insp By	Qty Recvd	Sample Size	Qty Passed	Qty Failed	Vend #	Vend Name	Comments
05/03/12	JEFF	20000	20000	19930	70	ANNIE	Annie's Electronics	Will bring in J...

Quality Issues

Date	Type	Vendor	Whse	Quantity	Reason	Recv No	Serial No

Quality Issues with Notes are in RED - [RIGHTCLICK] to View Notes



Integrated QC Inspection

- Inspection Points:
 - At the time of receiving including lot buys
 - When parts ship to a customer
 - On demand
- Recording of lot information
- Flexible sampling methodologies
- Recording of Discrepancies and Non-conformance
- Automatic Notification when parts are rejected



Integrated QC Inspection

QC Inspection Queue

Perform QC Inspections

Warehouse: Item: Drawing: Rev:

Queue | Inspection | Lot Info | Results

Include Lots: All On Hold Not On Hold PO No: Inspection Type:

Item No	Manu No	Vend No	Vendor Name	Ranking	Receipts	Allc Orders	Insp Qty	Value	Ship Date	Insp Type	Hold Type
D100		AAS	All American Semicon	A Rank	1	0	100	420.00		RECEIPT	
L60587A		AIR	Air Electro Inc.	B Rank	1	1	1,000	1,050.00	<i>02/20/12</i>	RECEIPT	Need Supervis
L70332A		AIR	Air Electro Inc.	B Rank	1	1	50	52.50	<i>04/25/12</i>	RECEIPT	
L48625A		AIR	Air Electro Inc.	B Rank	3	3	1,500	1,500.00	<i>04/30/12</i>	RECEIPT	
L48625B		AIR	Air Electro Inc.	B Rank	3	3	1,500	1,500.00	<i>04/30/12</i>	RECEIPT	
CD74HC4002	TI	ANNIE	Annies Electronics	B Rank	1	1	4,000	2,680.00	<i>05/03/12</i>	RECEIPT	

Red: Item Allocated to Priority Order(s) 1 Inspection Ticket on Hold Inspect Next Item
Blue: Item Allocated to Order(s)
Bold: Item Allocated to Work Order(s) Grey Background: On Hold
Ship Date in Italics: Allocated Order(s) marked as Ship ASAF

- Blue Receipts denotes allocation to customer order(s).
- Inspections may be placed on hold for various reasons.



Integrated QC Inspection

Perform QC Inspections

Warehouse **Central (01)** Item **CD74HC4002** TI **View PDF**

Queue **Inspection** Lot Info Results Drawing _____ Rev _____

Receivers						
Insp No	PO No	Vendor	Recv No	Lot No	Qty	Sample
22559	5009024 - 1	Annies Electronics	6006856	322779-A	20,000	20,000

[Double-Click] Insp No to select lot for Inspection

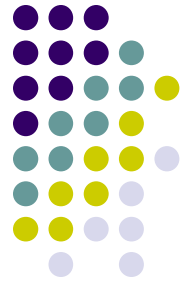
Rank **B Rank**
Score **68**

Inspection Checklist
Internal Procedure Document...

Override Sample Size % **0.00** Inspection Notes **Default inspection method for un-assigned items.**

Inspection History						
Date Insp	Insp By	Qty Recvd	Sample Size	Qty Passed	Qty Failed	% Failed
05/03/12	JEFF	4,000	4,000	4,000	0	0.00
05/03/12	JEFF	6,000	45	5,994	6	0.10

Inventory History Comments
Box had minor damage in the corner.



Integrated QC Inspection

Enter Lot Information

Perform QC Inspections

Warehouse: **Central (01)** Item: **CD74HC4002** TI **View PDF**

Queue | Inspection | **Lot Info** | Results Drawing: _____ Rev: _____

Lot No: **322776-A** Quantity: **4,000** **PRIORITY**

Manu No: **TI** **Texas Instruments** Mfg Plant: **TAIWAN PLANT 04**

Manu Lot No: **90222-3222** Country Of Origin: **TAIWAN**

Drawing Rev: _____ RoHS Code: **Compliant** Manu Date Code: **1136** (YYWW)

Packaging: **TUBE** Shelf Life: _____ (Weeks)

Expiration Date: _____

First Article

Lot Comments: _____ **Continue >>**

<< Back

Certification Documents

Description
ISO 9000

Comments: _____



Integrated QC Inspection

Perform QC Inspections

Warehouse **Central (01)** Item **CD74HC4002** TI **View PDF**

Queue Inspection Lot Info **Results** Drawing _____ Rev _____

Receiver Information

Receipt No **6006856** Lot No **322779-A** PO No **5009024 - 1**

Vendor **ANNIE Annies Electronics** **PRIORITY**

Insp No **22559** Qty Received **20,000**

Sample Inspection

Sample Size **20,000**

Qty Passed **19,930**

Qty Failed **70** **Non-Conformance**

Type	Occurs	Comments
Rusty	32	Various Levels of oxidation on pins
Broken	55	Pins broken off at the base or extremely bent.

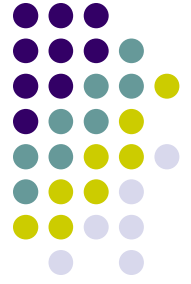
Additional Inspection Information

Inspection Date **05/03/12** **QC Checklist**

Inspected By **JEFF**

Inspection Comments **Will bring in John Smith to review parts. Receipt will be placed on hold.**

Save **Hold** **Add** **Delete**

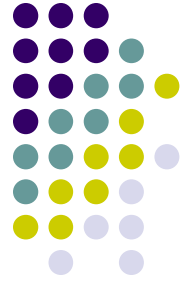


Integrated QC Inspection

Non-Conformance Items Maintenance

Item Number	CD74HC4002	TI	
Lot Number	322779-A		
Receiver Number	6006856		
PO Number	5009024		
Manufacturer's Lot Number	463343		
Manufacturer's Date Code	201145		
Country of Origin	TAIWAN		
Vendor Number	ANNIE	Annies Electronics	
Quantity	70		
Date of Entry	05/03/12		
Source	QC Inspection Failure		
Comments	Markings on top of body are suspect. Appears that mfg lot no and date code have been altered.		
Disposition	All parts are being quarantined in discrepant inventory and recommend returning them all to the vendor.		

Inspection Checklist Reporting



- Flexible-user defined checklists and reporting options.
 - Define several checklists
 - Define your own checklist questions
 - Attach pictures and other documents
- Entry of checklist information during receiving and quality control process
- Automatically print Checklist Report with Packing List
- Easily recall checklist information for a lot or a shipment



Inspection Checklist Maintenance

- QF-005 Checklist
- AXIOM-6000 Checklist**
- Decap Test Checklist
- X-Ray Test Checklist
- Memory Test Checklist
- CPU Test Checklist
- MILL-1022X Checklist
- ISO-9001X Checklist
- STRESS-2200 Checklist
- HI-RISK-VENDOR Checklist
- MFG-LOW-RISK Checklist

Internal Comments: This is the default checklist that will be used as the standard checklist unless another checklist overrides this checklist. For example, a particular customer may not want the AXIOM-6000 but prefers the ISO-9001X instead.

Effectivity Date: 01/06/12

Revision: 4

Override:

Applies To:

Type	Value
------	-------

Add Delete

Required

Seq #	Picture Name
1	Outer Box
2	Inner Bag or Box
3	Part Closeup

Add Checklist Add Group Move Up Delete Delete Group Move Down

Add Delete Move Up Move Down

Inspection Checklist Maintenance

- QF-005 Checklist
- AXIOM-6000 Checklist
 - General Carton Inspection**
 - Outer Product Carton Inspection
 - Inner Contents Inspection
- Inspection of Carrier
 - Initial Inspection
 - Detailed Inspection (Visual)
 - Detailed Inspection (Solvents)
 - Detailed Inspection (The Mechanical Inspectio
- Decap Test Checklist
- X-Ray Test Checklist
- Memory Test Checklist
- CPU Test Checklist
- MILL-1022X Checklist
- ISO-9001X Checklist
- STRESS-2200 Checklist
- HI-RISK-VENDOR Checklist
- MFG-LOW-RISK Checklist

Title: General Carton Inspection Title

Checklist Text:

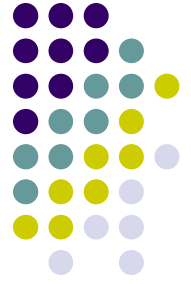
Seq #	Question Text	Question SubText
0	Weigh product contents and record.	Enter weight in lbs.
1	Inspect outer package for evidence of damage.	Attach picture.
2	Photograph/record any findings	Please attach picture.
3	Inspect the sealing tape for evidence of tampering	If tampering, attach picture.
4	If damage or evidence of tampering is present, note findings ...	

III

Add Checklist Add Sub-Group Move Up
Delete Delete Group Move Down

Add Edit Delete

Move Up Move Down



Inspection Checklist Reporting

Edit Question ✕

Question Text:

Question Sub-Text:

Help Text:

Answer Type:

Allow Comments: Include on Inspection Report:

Picture Required: Include on Rejection Report:

Signature Required:

Answer Types:

- Yes/No
- Yes/No/NA
- Pass/Fail
- Pass/Fail/NA
- Selected Value
- Comments Only
- Free-Form

Inspection Checklist Reporting



QC Inspection Checklist Entry

Item No / Manu: **CD74HC4002 / TI** Lot No: **322779-A** Date Code: **201218** Status **Incomplete**

AXIOM-6000 Checklist

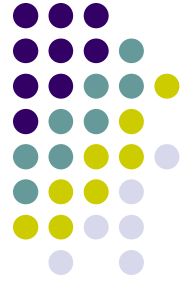
General Carton... Outer Product Car... Inner Contents In... Inspection of Carr... Initial Inspection Detailed Inspectio... Detailed Inspectio... Detailed Inspectio...

Seq No	Question	Inspection Response	Picture	Comments	Inspected
0	Weigh product contents and record. Enter weight in lbs.	50 lbs	+ +		<input checked="" type="checkbox"/>
1	Inspect outer package for evidence of damage. Attach picture.	<input checked="" type="radio"/> Yes <input type="radio"/> No	+ (1) 	No visable damage to outer b	<input checked="" type="checkbox"/>
2	Photograph/record any findings Please attach picture.	<input checked="" type="radio"/> Yes <input type="radio"/> No	+ (1) 		<input checked="" type="checkbox"/>
3	Inspect the sealing tape for evidence of tampering If tampering, attach picture.	<input checked="" type="radio"/> Yes <input type="radio"/> No	+ (2) 	No tampering.	<input checked="" type="checkbox"/>
4	If damage or evidence of tampering is present, note findings and alert vendor and carrier for possible.	<input type="radio"/> Yes <input checked="" type="radio"/> No	+ +		<input checked="" type="checkbox"/>

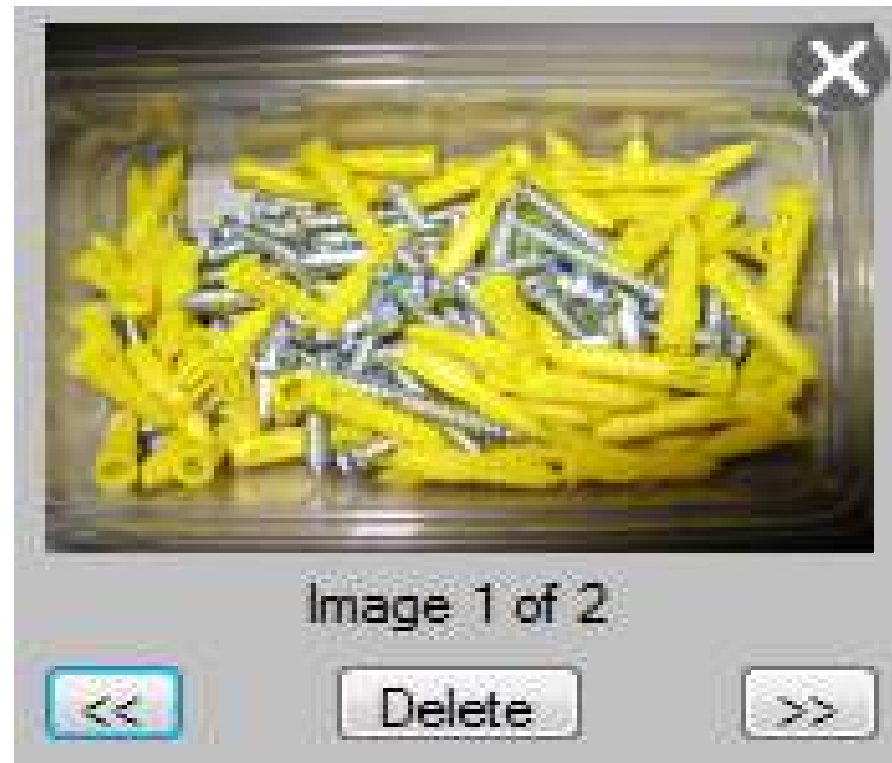
Checklist

Pictures & Conclusion

Add Checklist Delete Checklist Save & Exit Cancel & Exit



Inspection Checklist Reporting



- Several pictures attached to a question
- Can expand pictures for easy viewing

Inspection Checklist Reporting



QC Inspection Checklist Entry

Item No / Manu: **CD74HC4002 / TI** Lot No: **322779-A** Date Code: **201218** Status: **Incomplete**

AXIOM-6000 Checklist

Vendor: **(ANNIE) Annies Electronics** Mfg Lot No: **463343**

Warehouse: **(01) Central (01)** Lot Quantity: **20000**


Passed Inspection? Country of Origin: **TW**

Introduction: Axiom Software complies to the AXIOM-6000 Standard for inbound inspections of all electronic components. Inspections are performed by Qualified Inspectors who have been certified for the AXIOM-6000 Standard as well as all testing equipment that is used.


Test Results: Many of the parts are discolored and show signs of water damage and excessive oxidation.

Conclusion: It was been concluded that the part do not comply with the standard level of quality as required by the AXIOM-6000 Standard standard. Therefore, we reject these parts and recommend either to scrap them or return them to the vendor.

Add Pictures:

Name: Outer Box

+ C:\Users\jeff\Desktop\IMG_1510.JPG X

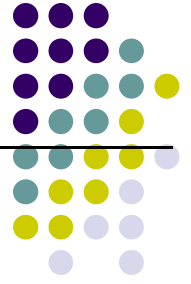
Notes

Name: Inner Bag or Box

+ C:\Users\jeff\Desktop\IMG_1511.JPG X

Delete Picture

Add Checklist Delete Checklist Save & Exit Cancel & Exit

Inspection Checklist Reporting



Inspection Checklist Report Format Maintenance

AXIOM 6000
AXIOM 9000
Non-Conformity
QF-005
ISO Report

Short Report Name: AXIOM 6000

Report Type:
 Customer Report
 Lot Inspection Report
 Lot Non-Conformity Report

Apply To

Title Line 1: Axiom 6000 Checklist Report

Title Line 2:

Title Line 3:

Standard Report Text: The Axiom 6000 Standard defines the standard for inspection of electronic components and is a superset of the US Defense Departments V-

Revision No: 1.1

Effective Date: 03/14/12

Print Inspector Signature: Yes No

Print Inspection Date: Yes No

Select Fields

Add Report Delete Report

Inspection Checklist Reporting



Axiom Software Ltd. - Central WH
400 Columbus Avenue
Valhalla, NY 10595
Phone - 914-769-8800
Fax - 914-769-8842
Email - jeffy@axiomsw.com

Axiom 6000 Checklist Report

The Axiom 6000 Standard defines the standard for inspection of electronic components and is a superset of the US Defense Departments V-109002.2 standard.

Lot Number :	322779-A	Item Number :	CD74HC4002
Manufacturer Number :	TI	Name of Manufacturer :	Texas Instruments
Manufacturer Cage Code :		Manu Lot Number :	463343
Manufacturer Date Code :	201145	Country of Origin :	TW
Transaction Date :	May 3 2012 12:00AM	Vendor Number :	ANNIE
Transaction Quantity :	20000	Warehouse Code :	01
Purchase Order Number :	5009024	Date Code :	201218
Ship From Name :	Annies Electronics	Ship From Country :	US
Vendor Item Number :			

Introduction

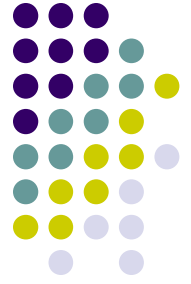
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Test Results

Many of the parts are discolored and show signs of water damage and excessive oxidation.

Conclusion

It was been concluded that the part do not comply with the standard level of quality as required by the AXIOM-6000 Standard standard. Therefore, we reject these parts and recommend either to scrap them or return them to the vendor.



Inspection Checklist Reporting

General Carton Inspection Title

	Response	Inspected By
0 Weigh product contents and record. Enter weight in lbs.	50 lbs	JEFF 05/04/12
1 Inspect outer package for evidence of damage. Attach picture.	Yes	JEFF 05/04/12
2 Photograph/record any findings Please attach picture.	Yes	JEFF 05/04/12
3 Inspect the sealing tape for evidence of tampering If tampering, attach picture.	Yes	JEFF 05/04/12
4 If damage or evidence of tampering is present, note findings and alert vendor and carrier for possible.	No	JEFF 05/04/12



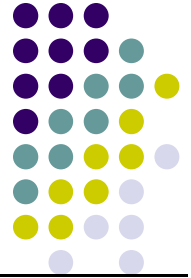
Attached pictures and other documents checklist will appear after the checklist items.



Part Quality History

- Helps to determine if special attention needs to be given to parts received from a vendor.
- Helps to determine if a vendor should be black listed.
- Part Quality History includes:
 - Inspection History Failure Information
 - Quality Issues identified during
 - Inspection
 - Customer RMA Processing
 - Return to Vendor Processing
 - Handling of Discrepant Material

Part Quality History



Item Inquiry

Item Number

Item Status

Inspection History

Insp Dt	Insp By	Qty Recvd	Sample Size	Qty Passed	Qty Failed	Vend #	Vend Name	Comments	Lot No
05/03/12	JEFF	4000	4000	4000	0	ANNIE	Annies Electronics		322776-A
05/03/12	JEFF	6000	45	5994	6	ANNIE	Annies Electronics	Box had minor d...	322777-A
05/03/12	JEFF	18000	18000	18000	0	TI	Texas Instruments		322778-A
05/03/12	JEFF	20000	20000	19930	70	ANNIE	Annies Electronics	Will bring in J...	322779-A
05/03/12	JEFF	70	70	0	0	ANNIE	Annies Electronics		322779-B

Quality Issues

Date	Type	Vendor	Whse	Quantity	Reason	Recv No	Lot No	Serial No
05/03/12	RTV	Annies Electronics	01	6	Defective	6006854	322777-B	

Quality Issues with Notes are in RED - [RIGHTCLICK] to View Notes
 RTV - Return to Vendor, RWK - Rework, RPR - Repair, SRP - Scrap, USE - Use As Is, SAL - Salvage

Non-Conformance History

Lot No	Recv No	PO No	Manu Lot No	Manu Date Code	Country	Vendor	Quantity	Entry Date	Source
322779-A	6006856	5009024	463343	201145	TAIWAN	ANNIE	70	05/03/12	QC Inspection Failure

Qty Failed indicates QC Defects - [Right-Click] to view the QC Defect Information

Vendor/Part Non-Conformance History



- Helps to determine if special attention needs to be given to parts received from a vendor.
- Helps to determine if a vendor should to be black listed.
- Part Non-Conformance History may be imported from an external source, such as ERAI
- May be used as a basis for reporting to ERAI High Risk Parts.
- May be used as a basis for filing a complaint to ERAI regarding offending unscrupulous vendors.

Vendor/Part Non-Conformance History



Manage Non-Conformance Information

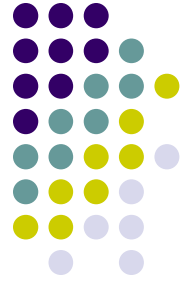
Non-Conformance Identification and Management

Item Number Manu Number

Item No	Manu No	Lot No	Recv No	PO No	Manu Lot No	Manu Date Code	Country
CD74HC4002	TI	322779-A	6006856	5009024	463343	201145	TAIWAN

[Double-Click] on Item Number to modify information

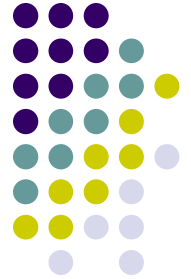
- Import Non-Conformance Information from external sources such as ERAI.
- Export Non-Conformance Information to provide to third parties.



Action Items

- How well does YOUR ERP system address these issues?
- How much does it cost you because it falls short in certain areas?
 - Inefficiencies
 - Lost Customers / Customer Service
 - High Error Rates
 - Bottlenecks
- Review your process with your management team to look for improvements

Q&A



For more information, please stop by our booth later today or tomorrow.



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