

A low-angle shot of a modern building's facade. The word "BLANCO" is prominently displayed in large, bold, blue capital letters on a light-colored, possibly metallic, surface. The building's lines are sharp and geometric, extending towards the top right of the frame. The background is a clear blue sky with scattered white clouds. The overall composition is clean and professional.

BLANCO

BLANCO supplier portal



Long termed and reliable

BLANCO considers its suppliers as important partners. With their innovativeness, quality and reliability, they are an important factor in the company's productivity.

As a partnership is always based on mutual trust, BLANCO strives for long-lasting, reliable associations with its suppliers. We incorporate our suppliers in development projects at an early stage. All our sourcing is international, and we are always pleased to work with regional suppliers. In fact, we have been working with several of them for many years. Our activities are always based on our stringent and fair "Code of Conduct" for suppliers.

We make sure that our suppliers also comply with our ethical standards and policies.

Our principles

- Our relationships are based on mutual trust.
- We strive towards reliable long-term relationships.
- We assess the performance of our suppliers and loaners in accordance with discerning yet fair criteria.
- We involve our suppliers at an early stage in the development of our products and problem solutions.
- Our purchasing market is international. Competitive local suppliers are given particular opportunities.

The supplier portal is the communication platform with existing and new potential suppliers of BLANCO GmbH + Co KG. Within this portal you can administrate and modify your company data and documents. Further you can exchange documents and communicate directly with your responsible purchaser as well.

BLANCO wants to strengthen the relationship with the suppliers and integrate them more in internal processes.

Support needed?

Please contact supplier@blanco.de

Important documents for download

- General specifications
- General purchasing conditions BLANCO
- Purchasing conditions Blanc und Fischer IT Services
- Site rules
- EDI specifications
- Material prohibition and avoidance list

For the supplier portal you can not use electronic devices like smartphones, tablets etc.

Supplier portal

Login
(for suppliers already registered)

Registration
(if you are not an existing supplier please register here)

Documents

- How to register
- Manual

- For registration and login you have to go to: http://www.blanco-germany.com/en/int/about_blanco_kitchentechnology/suppliers_7/supplier_portal.html
- If you already have a user/password you can go directly to „login“
- If you are a new supplier please go to „registration“

SLC / SRM system

- Qualified and innovative suppliers are an essential factor of success for BLANCO. Therefore BLANCO has implemented a supplier-management-tool, which fits to the specific requirements.
- The system is not only for our existing but also for new suppliers and serves as a strategic relationship tool. It provides also the business process in an efficient, structured and transparent way.
- The tool realizes mainly the supplier registration and maintenance. Thus our suppliers are integrated directly in our strategic activities and a direct communication as well as a document interchange will be realized.

Process of the SLC/SRM system

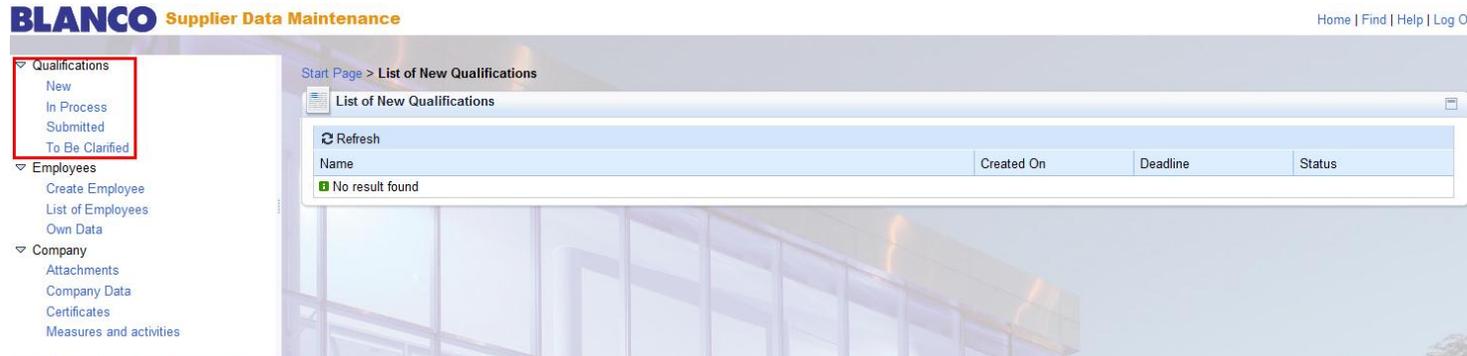
With the approval by BLANCO the responsible contact person of the supplier gets login details. With this data a login as an admin user can be performed.

New suppliers run through more process steps regarding the supplier qualification.

All information which is provided by the supplier as well as each change of the corporate data have to be accepted by the responsible purchaser.

The following steps describe the activities within the system.

Qualifications



- There are also qualification questionnaires which contain issues regarding your specific area of expertise. The questionnaire will be provided by the responsible purchaser
- Each qualification will be accepted or rejected by the purchaser

- **New:**
Request of qualifications which are transmitted by the responsible purchaser and not answered by the supplier
- **In process:**
Qualifications that are in store but not submitted
- **Submitted:**
Qualifications that are already submitted
- **To be clarified:**
Questions from the purchaser to the supplier.
CAUTION: The facts which need to be clarified are marked and can be adapted

Employees: Create employee

Start Page > Create Employee

Create

Messages

Information: User creation only possible for existing and accepted contact persons

Contact Details

Title:*

First Name:*

Last Name:*

Function:*

Department:*

Language:*

E-Mail:*

Country:*/ Phone Number:*/ Extension:

Country: / Fax Number: / Extension:

Mobile Phone Number:*

User Details

User:*

Password:*

Confirm Password:

Date Format: DD.MM.YYYY

Decimal Format: 1.234.567,89

Time Zone: Central Europe

- To connect several employees to the system, there is the possibility to create additional employees (can only be realized by admin user)
- The new created employee has to be accepted by the responsible purchaser
- After approval the user details with the user name and the password can be maintained

Start Page > List of Employees

List of Employees

Actions	Status	Employee Name	User	E-Mail Address
	Unlocked	Mr. Peter Müller

- Each employee within the system is shown at the „List of employees“
- Status:
 - Unlocked = approved
 - Pending approval = not approved
 - Updated

Employees: Own data

User Details

User:

Password:

Confirm Password:

Date Format: DD.MM.YYYY

Decimal Format: 1.234.567,89

Time Zone: Central Europe

Roles

	Role Name
<input checked="" type="checkbox"/>	Sell-Side: Employee Administrator
<input checked="" type="checkbox"/>	Sell-Side: Qualification Expert
<input checked="" type="checkbox"/>	Sell-Side: Supplier Master Data Manager

Notifications

	E-Mail Notification
<input type="checkbox"/>	Notification About New Qualification Request
<input type="checkbox"/>	Notification About Changes to Supplier Data
<input type="checkbox"/>	Notification About Changes to Contact Persons

- **The administrator gets automatically all roles and notifications. Additionally the administrator can assign and change the roles of the employees by opening the list of employees.**

Roles:

- „Employee Administrator“ can create new employees and reset their passwords
- Employees with the role „Qualification Expert“ can work with the sheet „Qualifications“
- „Supplier Master Data Manager“ can upload attachments and certificates, change company data and work with measures and activities

There must be allocated at least one role

- **With notifications you can assign within which action an employee gets an e-mail**

Company: Company data

 **General Company Information**

Company Name: *
Your logo here

Legal Form: *

VAT no: *

Language: *

Homepage: *

Currency: *

 **Address**

Country: *

City: * / Postal Code: *

House Number: / Street: *

Street 2:

 **Communication**

Phone Number	Extension	Country	Standard Number
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>

◀ Back 1 2 3 Forward ▶

Fax Number	Extension	Country	Standard Number
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>
<input type="text" value="0049 3641 200-1111"/>		<input type="text" value="Germany"/>	<input type="radio"/>

E-Mail Address	Standard E-Mail Address
<input type="text" value="info.blanco@industrial.blanco.de"/>	<input type="radio"/>
<input type="text" value="sales.blanco@industrial.blanco.de"/>	<input checked="" type="radio"/>
<input type="text" value="service.blanco@industrial.blanco.de"/>	<input type="radio"/>

- Company data has to be verified and updated yearly by the supplier
- Change of the data has to be approved by the purchaser

Company: Certificates

Certificate	Valid To	Expires In	Status	Action
ISO standards	27.03.2014	Already Expired	Pending Approval	
product optimization	15.11.2013	Already Expired		
negotiations / conditions		Optional Certificate Missing		
audit	14.11.2013	Already Expired		
process optimization		Optional Certificate Missing		

- BLANCO has a high quality standard. Therefore our suppliers should support this procedure by uploading specific certificates.

- There has to be assigned a period of validity by uploading a certificate
- The colour shows the status of each certificate (valid, not valid)

Company: Measures and activities

Start Page > Measures and activities

Edit

Measures

Edit

No. #	Objective	Start date	End date	Responsible	Status	Comments
No result found						

Activities

Save

No. #	Objective	Start date	End date	Responsible	Status	Comments
No result found						

Attachments

Add

File Name	Description
No result found	

- Measures and activities can only be triggered by the purchaser
- Each measure can be assigned several activities
- By using the button „modify“ a measure or activity can be changed. There can also be uploaded documents.
- The status can be changed by the supplier as well as by the purchaser.
- By using comments both parties can make notes

- With the application „measures and activities“ there can be documented and managed tasks together with the supplier.