



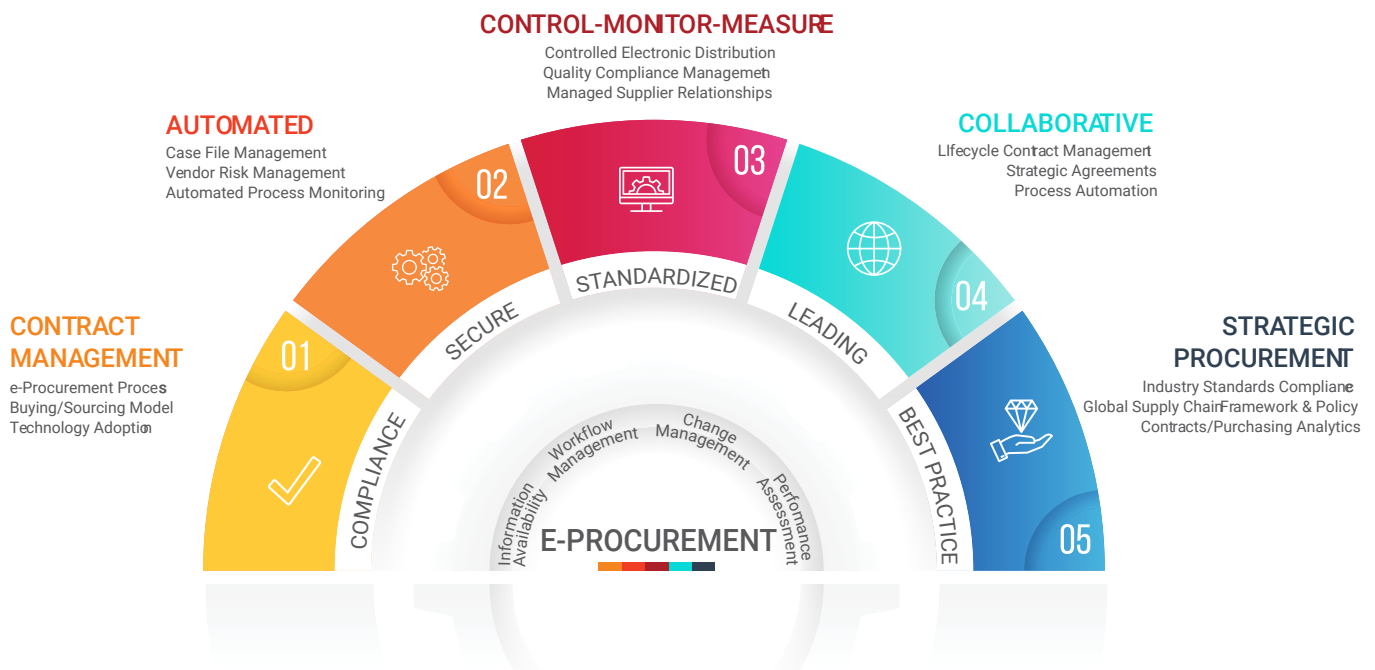
ELECTRONIC PROCUREMENT INFORMATION CENTER (EPIC)

Supply Chain Contract Life-Cycle Management

EPIC: STANDARDIZATION & COLLABORATION

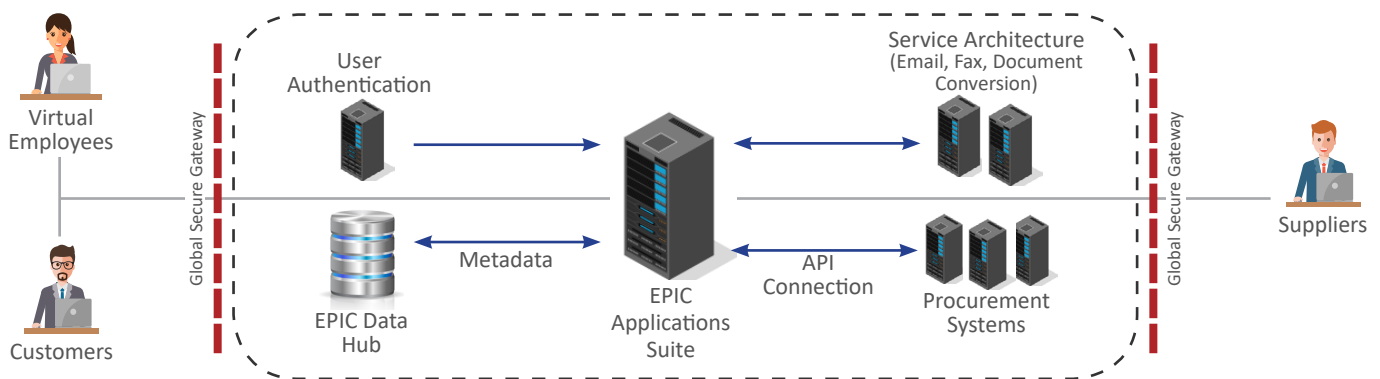
Electronic Procurement Information Center (EPIC) is a supply chain contract life-cycle management, case file management, and procurement process application. EPIC incorporates a controlled, centralized repository for procurement documents, fulfillment records, supplier information, supporting documentation, compliance reporting and improves compliance in the subcontracting process while increasing procurement efficiency.

- Remote access to View, upload, print, and fax procurement documentation regardless of your physical location.
- Proven to reduce cost and operating expenses to provide a competitive advantage for your company.
- Pro-actively share information across the enterprise for Procurement agents and buying professionals to evaluate and review internal and supplier engagements.
- Recognized by the US Government (DCAA) as an Industry Best Practice for managing subcontracting documentation.



CUSTOMIZATION & INTEGRATION

EPIC has a flexible architecture and design that allows modifications to be made to support your company's specific business processes without lengthy and costly modification cycles. The EPIC Application Programming Interface (API) capabilities enable companies to leverage and integrate with existing applications and EPIC data sharing.



FEATURES

EPIC is a full-feature procurement management system that improves procurement agent productivity, eliminates the need for paper and physical file storage, and increases procurement processes' quality. The EPIC application is comprised of business modules that support the procurement process flow and PC life-cycle.



EPIC BUSINESS MODULES

- Common Automated Procurement Request System
- Procurement Folio Management-Electronic Filing System
- Source Selection-Bid Template: automated composite view of each supplier for compliance
- Electronic Buy-to-Package: Secure distribution and tracking of proprietary data
- Electronic Request for Quote
- Government Diversity Reports - ISR/SSR/ISP
- Purchase Contract Compliance Review
- Supplier General Override Agreement Management & Repository
- Undefinitized Contract Action management and tracking
- Third Party Invoice PC/PCC payment approval
- Purchase Contract Close-out
- Strategic Agreement development, management & release
- Best Value calculation for sourcing
- Subcontractor Labor & Invoice Management submittal and approval
- Purchase Contract Change Request to request changes to existing PCs
- Centralized Quote Database: overview of all quoting activity
- Automated release of Draft Purchase Contract: Integrated with sourcing process
- Controlled Electronic Delivery of PC/PCC: PDF creation from procurement system and conversion to XML for transmitting
- Electronic Receipt of PC/PCC Supplier Acknowledgements (from PC/PO delivery method)
- Historical Price Analysis: Automated & integrated process for price comparison

For more information, go to <https://www.mysuppliernet.com>



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