Woodward e-Business Center

Supplier Information 24 Hours a Day, 7 Days a Week, 52 Weeks a Year

www.Woodward.com

e-Business Center
Conducting e-Business with Woodward is easy. Readily accessible data is available to meet the suppliers specific needs. **The supplier must be active in the Woodward WISE system in order for an individual to apply and receive access to the website.**

Once a username and password has been received then the supplier is ready to access the website.

All transactions with Woodward are secure. The data is stored on Woodward’s servers and maintained by Woodward personnel.
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Woodward e-Business Legal Notice

Documents and information made available at this site (“INFORMATION”) are provided to you in confidence as proprietary information of the Woodward Governor Company (“WGC”). You, and any organization for whose benefit you access this web site, are subject to the “Conditions of Website Use”. In addition, you:

- Accept the “Customer/Supplier Web Site Agreement” and the “Privacy Statement”.
- Agree that your use, disclosure, or reproduction of the INFORMATION will be limited in accordance with the Customer/Supplier Web Site Agreement and other agreements entered into with WGC.

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I agree

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Profile Information and Settings

Preferences can be set to:

Receive an e-mail when a new release is made to the blanket contract

Receive an e-mail when a new KanBan Trigger has been created

Receive an e-mail when a PO/Contract needs to be Acknowledgement.

Receive automatic reports for Supplier Owned Inventory adjustments, on-hand-balance and picks.
Supplier News and Information

The Supplier News is a communication tool that is used to inform the supplier of e-Business changes and includes the Tutorial of the website.
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Our site currently allows suppliers to:

- View Scheduling Reports
- View Misc Reports
- Access Applications
- View Performance
- View Documents
- View Contacts
- Change Woodward Plant
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**Scheduling Reports**

Information includes:

All open deliveries for this Plant/Supplier, including production and non-production Purchase Orders.

Allows the supplier to provide commit dates back to the Woodward Buyer/Planner, and submit SNCR’s (supplier non-conformance records).

Planning and Forecast information
If applicable, review Supplier Owned Inventory (SOI) Stock Picks, Adjustments and OHB (on-hand-balance).

The Check Reconciliation Report can be used to align payments on Purchase Orders received at Woodward.

View receipt of goods at Woodward with no invoice.
Applications

Suppliers can perform various maintenance activities:

Create a Shipping Document

Acknowledge Purchase Orders and Contracts

Release and Print Work Orders

Ship directly to our Customer, if applicable
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Performance

View quality and delivery performance reports:

Correction Action Requests (CAR)

View Non-Conformance Records (NCRs)

On-Time Delivery Report

Supplier Scorecard

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**Documents**

View Woodward Engineering Drawings, Documents and Specifications

The Suppliers Quality Contact will receive notification when Specifications have been revised. Each supplier is responsible for working to the most current revision of any applicable document.

View Engineering Change History, Bill of Material Reports and Manufacturing Item Number/Supplier Part Number cross reference information.
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**Contacts**

View Woodward Sourcing contacts and contacts within your company that have e-Business access.