

Non-Conformances Supplier Orgs

The way Supplier/Contacts manage Non-Conformances are slightly different to the way a Non-Supplier Organisation would.

The Contact of the Supplier will receive an email which takes them to the Tokenized View. A view for a Supplier Contact to act upon Non-Conformances and Tasks assigned to them.



email the contact will receive



The log in screen when you select "View Non-Conformances".

PLEASE NOTE:

Your email address should be the same as the one that received the email.



The Home screen displays all your options, Conduct Assessment, Non-Conformance and Tasks



Once logged in you will be able to manage Non-Conformances and Tasks assigned to you.

Once the Non-Conformances go into review it is sent back to the Reporter/Conductie of the Audit, to Accept or Reject.