

## **SNC –Guide for Suppliers to Pitney Bowes**

### **This document includes the following:**

***Section-1: User Settings and Navigation***

***Section-2: Purchase Order Worklist***

***Section-3: Due-List for Purchasing Documents***

***Section-4: ASN Creation***

***Section-5: Invoice Creation***

***Section-6: SMI- Supplier Managed Inventory***

***Section-7: Scheduling Agreement Overview***

***Section-8: Alert Monitor Settings***

***Section-9: Product Data (Vendor's Part-Number)***

***Report Settings***

***Download/Upload Center***

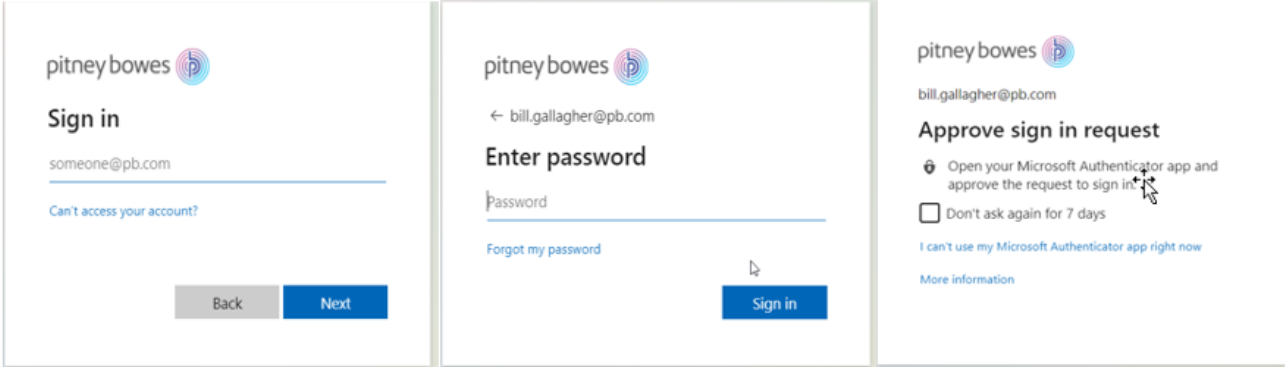
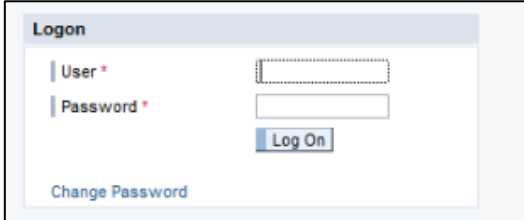
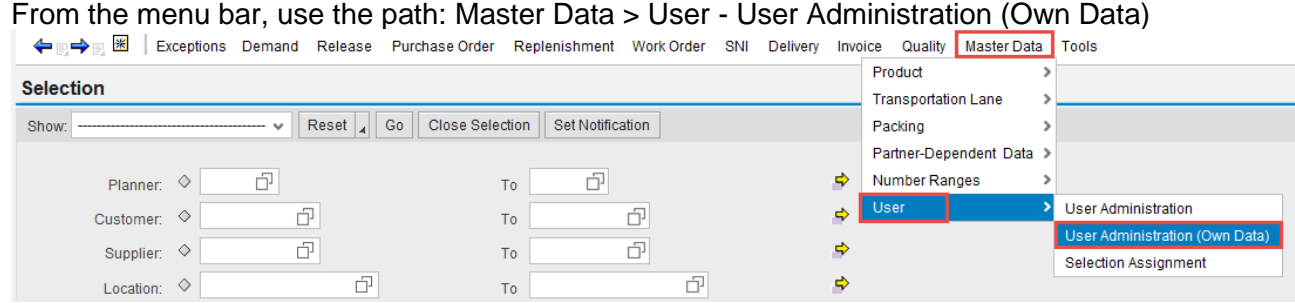
## Section-1

### SNC – User Settings and Navigation

- ✓ **Objective: Objective: User Settings.** This section shows how to set personal settings such as email, decimal notations, and date format.

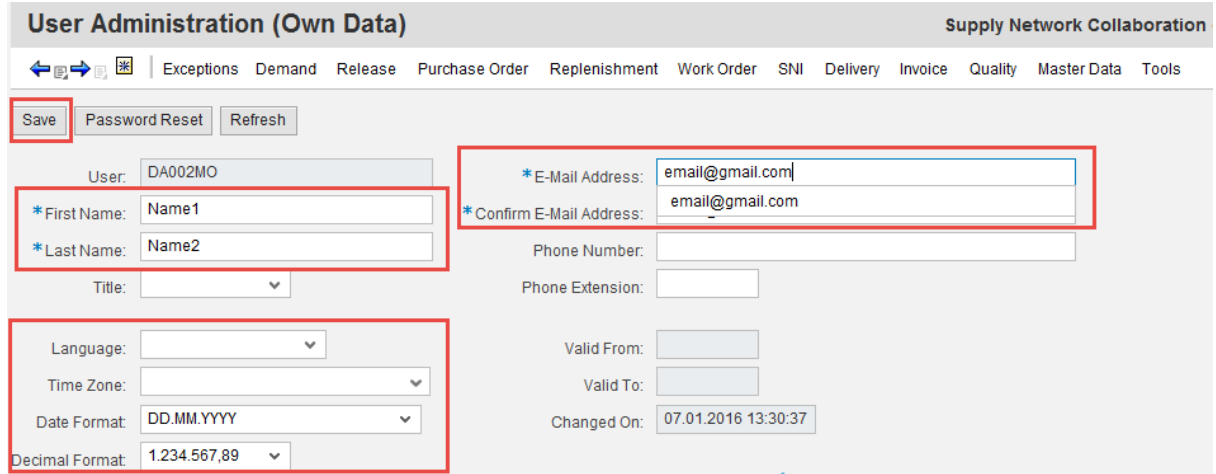
## Logon/Settings/Navigation – Overview

This job aid provides an overview of default settings and system navigation

| Step | Description  |
|------|--|
| 1    | <p>Go to <a href="http://www.pb.com">www.pb.com</a> &gt; <i>Our Company</i> &gt; <i>Supplier Connect</i> &gt; <i>Supplier Collaboration</i><br/>SNC is now MFA enabled. You must receive a authorization code to login.</p> <div data-bbox="272 520 1552 884">  </div> <p>Then enter Username and Password. Click <b>Log On</b>.<br/>(If prompted to logon to SAP or Active-Directory, ALWAYS logon to SAP)</p> <div data-bbox="358 982 878 1199">  </div> |
| 2    | <p><b>When first logging onto the system follow the below steps to update your personal data and preferences. (This step generally only needs to be done once).</b></p> <p>From the menu bar, use the path: Master Data &gt; User - User Administration (Own Data)</p> <div data-bbox="272 1360 1560 1661">  </div>  |

**Date and Decimal formats can be maintained on this view.**

Name, Email address, phone number, Language, and Time Zone can also be maintained here. Click on Save when done.



**User Administration (Own Data)** Supply Network Collaboration

← → ↻ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

Save Password Reset Refresh

User: DA002MO

\* First Name: Name1

\* Last Name: Name2

Title:

Language:

Time Zone:

Date Format: DD.MM.YYYY

Decimal Format: 1,234.567,89

\* E-Mail Address: email@gmail.com

\* Confirm E-Mail Address: email@gmail.com

Phone Number:

Phone Extension:

Valid From:

Valid To:

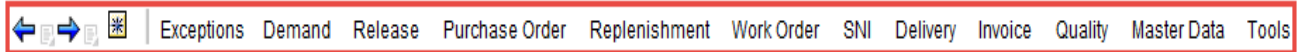
Changed On: 07.01.2016 13:30:37

3

**System Navigation;**

**Main Menu**

- Overview description of main-menu listed below. Detail instruction of how to access and use each area are described in other sections of this document.



← → ↻ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

- **Exceptions:** Alert Monitor reporting area
- **Demand:** Not Used
- **Release:** Schedule Agreements Details
- **Purchase Order:** Purchase Orders Confirmations and Details
- **Replenishment:** Forecast, Demands
- **Work Order:** Not Used
- **SNI:** Not Used
- **Delivery:** Due List open-order report
- **Invoice:** Invoice History
- **Quality:** Not Used
- **Master Data:** User settings, Partner Product Data (Vendor Part numbers)
- **Tools:** Upload/Download Functionality

**End Of User Settings and Navigation**

## **Section-2**

### **SNC – Purchase Order Worklist**

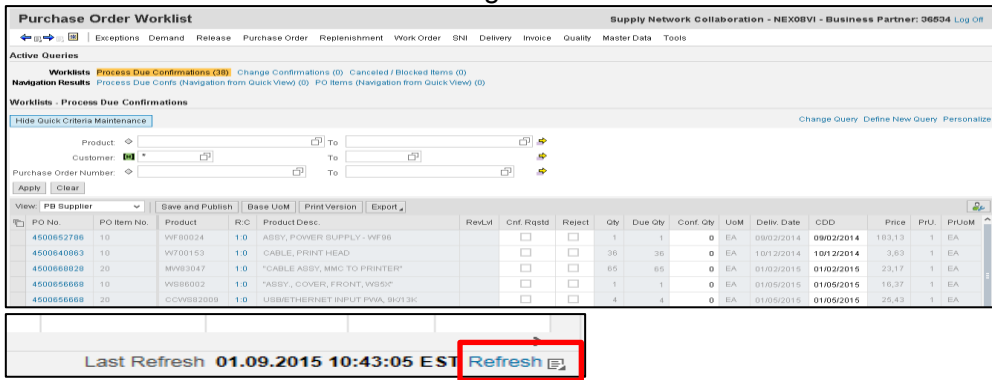
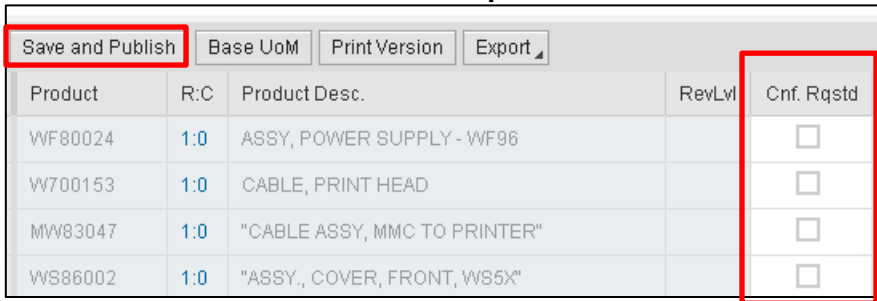
**Objective: Process and Manage Purchase Orders / Scheduling Agreements via PO Worklist.**

## SNC Purchase Order Worklist – Overview

This job aid provides an overview of the Purchase Order Worklist within SNC. Pitney Bowes and suppliers can use the queries of the purchase order worklist to list purchase order items according to specific criteria. In the results list of a query, query-specific functions are available that the supplier or customer can use to complete their tasks. In the supplier view, the supplier can select purchase order items that have not yet been (completely) confirmed. In the results list of the query, the supplier can create, change, and publish purchase order confirmations, or reject purchase order items.

## Purchase Order Worklist

The following are the steps involved in managing the Purchase Order Worklist:

| Step    | Description   |                              |        |                          |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
|---------|---|------------------------------|--------|--------------------------|--------|------------|---------|-----|---------------------------|--|--------------------------|---------|-----|-------------------|--|--------------------------|---------|-----|------------------------------|--|--------------------------|---------|-----|-----------------------------|--|--------------------------|
| 1       | <p>From the menu bar, use the path <i>Purchase Order&gt;Purchase Order Worklist</i></p> <ul style="list-style-type: none"> <li>Click on <b>Refresh</b> on bottom right of screen</li> </ul>  <p>The screenshot shows the 'Purchase Order Worklist' interface. At the bottom, there is a status bar that reads 'Last Refresh 01.09.2015 10:43:05 EST' and a 'Refresh' button with a circular arrow icon, which is highlighted with a red box.</p>   |                              |        |                          |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
| 2       | <ul style="list-style-type: none"> <li>PO Items can be filtered by entering selection criteria</li> <li>PO Items can be confirmed as requested by: <ul style="list-style-type: none"> <li>Check the box <b>Cnf. Rqstd.</b> &gt; then click <b>Save and Publish</b>.</li> </ul> </li> </ul>  <p>The close-up screenshot shows the 'Save and Publish' button highlighted with a red box. Below it is a table with columns 'Product', 'R:C', 'Product Desc.', 'RevLvl', and 'Cnf. Rqstd'. The 'Cnf. Rqstd' column contains four empty checkboxes, which are also highlighted with a red box.</p> <table border="1" data-bbox="261 1465 1133 1692"> <thead> <tr> <th>Product</th> <th>R:C</th> <th>Product Desc.</th> <th>RevLvl</th> <th>Cnf. Rqstd</th> </tr> </thead> <tbody> <tr> <td>WF80024</td> <td>1:0</td> <td>ASSY, POWER SUPPLY - WF96</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>W700153</td> <td>1:0</td> <td>CABLE, PRINT HEAD</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>MW83047</td> <td>1:0</td> <td>"CABLE ASSY, MMC TO PRINTER"</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>WS86002</td> <td>1:0</td> <td>"ASSY., COVER, FRONT, WS5X"</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table> | Product                      | R:C    | Product Desc.            | RevLvl | Cnf. Rqstd | WF80024 | 1:0 | ASSY, POWER SUPPLY - WF96 |  | <input type="checkbox"/> | W700153 | 1:0 | CABLE, PRINT HEAD |  | <input type="checkbox"/> | MW83047 | 1:0 | "CABLE ASSY, MMC TO PRINTER" |  | <input type="checkbox"/> | WS86002 | 1:0 | "ASSY., COVER, FRONT, WS5X" |  | <input type="checkbox"/> |
| Product | R:C   | Product Desc.                | RevLvl | Cnf. Rqstd               |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
| WF80024 | 1:0   | ASSY, POWER SUPPLY - WF96    |        | <input type="checkbox"/> |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
| W700153 | 1:0   | CABLE, PRINT HEAD            |        | <input type="checkbox"/> |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
| MW83047 | 1:0   | "CABLE ASSY, MMC TO PRINTER" |        | <input type="checkbox"/> |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |
| WS86002 | 1:0   | "ASSY., COVER, FRONT, WS5X"  |        | <input type="checkbox"/> |        |            |         |     |                           |  |                          |         |     |                   |  |                          |         |     |                              |  |                          |         |     |                             |  |                          |

3

To change delivery quantiles/dates, do the following;

- Quantity can be changed by entering new quantity in **Conf. Qty** field.
- Delivery Date can be changed by entering new date in **CDD** field.

| PO No.     | PO Item No. | Product | R:C | Product Desc.             | RevLvl | Cnf. Rqstd               | Reject                   | Qty | Due Qty | Conf. Qty | UoM | Deliv. Date | CDD        | Price  | PrU. | PrUoM |
|------------|-------------|---------|-----|---------------------------|--------|--------------------------|--------------------------|-----|---------|-----------|-----|-------------|------------|--------|------|-------|
| 4500652786 | 10          | WF80024 | 1.0 | ASSY, POWER SUPPLY - WF96 |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 09/02/2014  | 09/02/2014 | 183,13 | 1    | EA    |
| 4500640863 | 10          | W700153 | 1.0 | CABLE, PRINT HEAD         |        | <input type="checkbox"/> | <input type="checkbox"/> | 36  | 36      | 0         | EA  | 10/12/2014  | 10/12/2014 | 3,63   | 1    | EA    |

- If **Price** needs to be updated, please contact the Pitney Bowes Commodity Manager.
- *Optional: SO number (from supplier's system) can be entered in **SO No.** which can be used to tie Pitney Bowes PO with the supplier's SO.*
- Item Category: Normal = Ship to PB, TPOP = Drop Ship
- Ship-To Loc:
  - If this field has a number (i.e 1001, 3001, 4001) the code is referring to a PB plant location
  - If the Ship-to location is blank, this indicated the order is Drop Ship
  - To view ship-to address click on PO Number> On next screen click on [Locations](#)
    - Ship-to address will display

4

The following are the steps involved in splitting the PO Items into schedule lines:

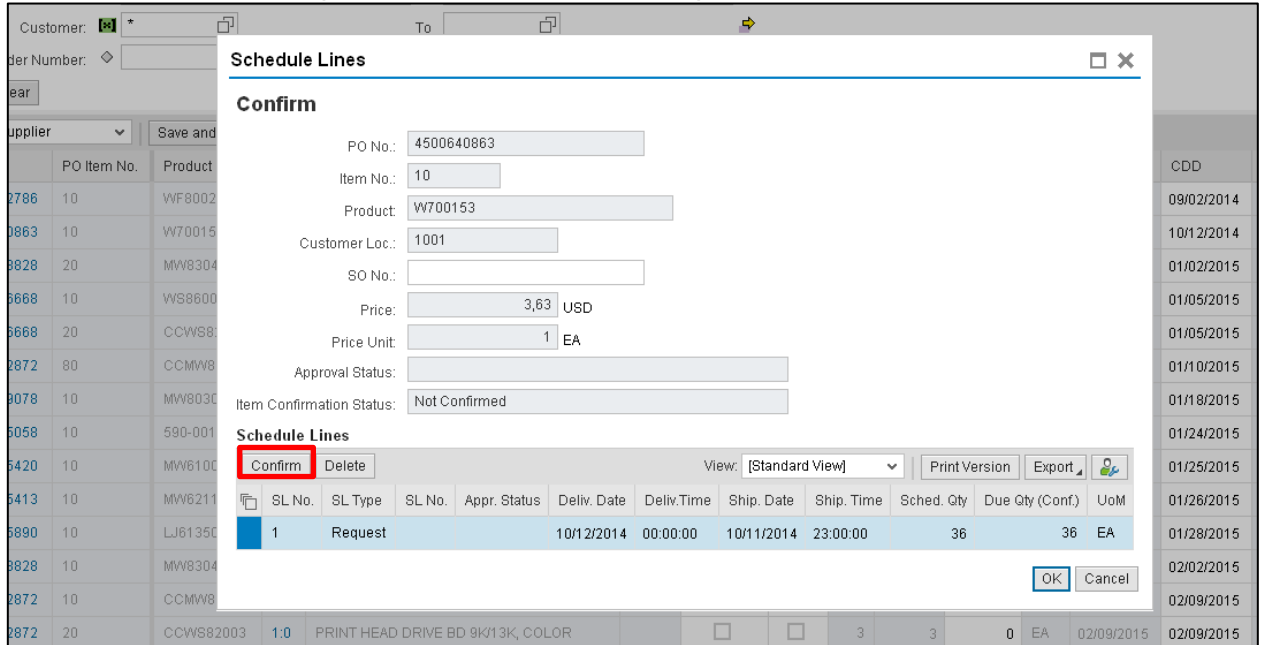
PO Items can be split into schedule lines (different delivery dates):

- Click R:C column for the specific Purchase Order Item.

| PO No.     | PO Item No. | Product   | R:C | Product Desc.                    | RevLvl | Cnf. Rqstd               | Reject                   | Qty | Due Qty | Conf. Qty | UoM | Deliv. Date | CDD        | Price  | PrU. | PrUoM |
|------------|-------------|-----------|-----|----------------------------------|--------|--------------------------|--------------------------|-----|---------|-----------|-----|-------------|------------|--------|------|-------|
| 4500652786 | 10          | WF80024   | 1.0 | ASSY, POWER SUPPLY - WF96        |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 09/02/2014  | 09/02/2014 | 183,13 | 1    | EA    |
| 4500640863 | 10          | W700153   | 1.0 | CABLE, PRINT HEAD                |        | <input type="checkbox"/> | <input type="checkbox"/> | 36  | 36      | 0         | EA  | 10/12/2014  | 10/12/2014 | 3,63   | 1    | EA    |
| 4500668828 | 20          | MW83047   | 1.0 | "CABLE ASSY, MMC TO PRINTER"     |        | <input type="checkbox"/> | <input type="checkbox"/> | 65  | 65      | 0         | EA  | 01/02/2015  | 01/02/2015 | 23,17  | 1    | EA    |
| 4500656668 | 10          | WS86002   | 1.0 | "ASSY, COVER, FRONT, WS5X"       |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 01/05/2015  | 01/05/2015 | 16,37  | 1    | EA    |
| 4500656668 | 20          | CCWS82009 | 1.0 | USB/ETHERNET INPUT PWA, 9K/13K   |        | <input type="checkbox"/> | <input type="checkbox"/> | 4   | 4       | 0         | EA  | 01/05/2015  | 01/05/2015 | 25,43  | 1    | EA    |
| 4500662872 | 80          | CCMW80206 | 1.0 | M81 POWER SUPPLY                 |        | <input type="checkbox"/> | <input type="checkbox"/> | 15  | 15      | 0         | EA  | 01/10/2015  | 01/10/2015 | 205,94 | 1    | EA    |
| 4500659078 | 10          | MW80307   | 1.0 | "ASSY, STRIPPER FINGER (PROD 3)" |        | <input type="checkbox"/> | <input type="checkbox"/> | 80  | 80      | 0         | EA  | 01/18/2015  | 01/18/2015 | 1,63   | 1    | EA    |
| 4500665058 | 10          | 590-0017  | 1.0 | GAS SPRING - 20LBSX 2 STROKE     |        | <input type="checkbox"/> | <input type="checkbox"/> | 5   | 5       | 0         | EA  | 01/24/2015  | 01/24/2015 | 10,21  | 1    | EA    |
| 4500665420 | 10          | MW61000   | 1.0 | INK PAD                          |        | <input type="checkbox"/> | <input type="checkbox"/> | 100 | 100     | 0         | EA  | 01/25/2015  | 01/25/2015 | 2,83   | 1    | EA    |
| 4500665413 | 10          | MW62115   | 1.0 | INSERT-INK WASTE TRAY            |        | <input type="checkbox"/> | <input type="checkbox"/> | 100 | 100     | 0         | EA  | 01/26/2015  | 01/26/2015 | 0,32   | 1    | EA    |
| 4500665890 | 10          | LJ6135001 | 1.0 | K700 WASTE PAD TRAY & PAD ASSY   |        | <input type="checkbox"/> | <input type="checkbox"/> | 10  | 10      | 0         | EA  | 01/28/2015  | 01/28/2015 | 2,01   | 1    | EA    |

| Step | Description |
|------|-------------|
|------|-------------|

- 5
- Confirm schedule line screen is shown in new pop up window.
  - Click **Confirm** (once per schedule line) to create a schedule line.
    - For example, click confirm 3 times to split the PO Item into 3 schedule lines.



**Schedule Lines**

**Confirm**

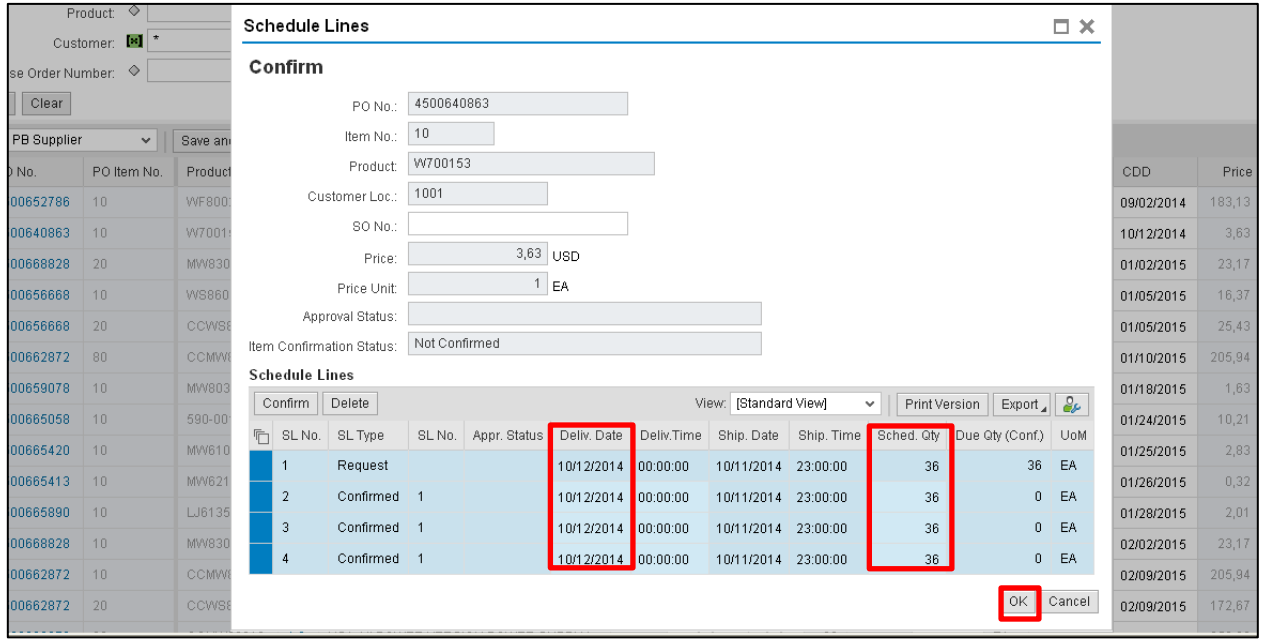
PO No.: 4500640863  
 Item No.: 10  
 Product: W700153  
 Customer Loc.: 1001  
 SO No.:  
 Price: 3,63 USD  
 Price Unit: 1 EA  
 Approval Status:  
 Item Confirmation Status: Not Confirmed

**Schedule Lines**

| SL No. | SL Type | SL No. | Appr. Status | Deliv. Date | Deliv. Time | Ship. Date | Ship. Time | Sched. Qty | Due Qty (Conf.) | UoM |
|--------|---------|--------|--------------|-------------|-------------|------------|------------|------------|-----------------|-----|
| 1      | Request |        |              | 10/12/2014  | 00:00:00    | 10/11/2014 | 23:00:00   | 36         | 36              | EA  |

Buttons: Confirm, Delete, View: [Standard View], Print Version, Export, OK, Cancel

- 6
- Update **Delivery Date** and **Sched. Qty** to create a schedule line.
  - Click **Ok**.



**Schedule Lines**

**Confirm**

PO No.: 4500640863  
 Item No.: 10  
 Product: W700153  
 Customer Loc.: 1001  
 SO No.:  
 Price: 3,63 USD  
 Price Unit: 1 EA  
 Approval Status:  
 Item Confirmation Status: Not Confirmed

**Schedule Lines**

| SL No. | SL Type   | SL No. | Appr. Status | Deliv. Date | Deliv. Time | Ship. Date | Ship. Time | Sched. Qty | Due Qty (Conf.) | UoM |
|--------|-----------|--------|--------------|-------------|-------------|------------|------------|------------|-----------------|-----|
| 1      | Request   |        |              | 10/12/2014  | 00:00:00    | 10/11/2014 | 23:00:00   | 36         | 36              | EA  |
| 2      | Confirmed | 1      |              | 10/12/2014  | 00:00:00    | 10/11/2014 | 23:00:00   | 36         | 0               | EA  |
| 3      | Confirmed | 1      |              | 10/12/2014  | 00:00:00    | 10/11/2014 | 23:00:00   | 36         | 0               | EA  |
| 4      | Confirmed | 1      |              | 10/12/2014  | 00:00:00    | 10/11/2014 | 23:00:00   | 36         | 0               | EA  |

Buttons: Confirm, Delete, View: [Standard View], Print Version, Export, OK, Cancel



7

- Click **Save and Publish** to send changed to Pitney Bowes back-end system.

| View:      | PB Supplier | Save and Publish | Base UoM | Print Version                    | Export |                          |                          |     |         |           |     |             |            |        |      |       |  |  |
|------------|-------------|------------------|----------|----------------------------------|--------|--------------------------|--------------------------|-----|---------|-----------|-----|-------------|------------|--------|------|-------|--|--|
| PO No.     | PO Item No. | Product          | R:C      | Product Desc.                    | RevLvl | Cnf. Rqstd               | Reject                   | Qty | Due Qty | Conf. Qty | UoM | Deliv. Date | CDD        | Price  | PrU. | PrUoM |  |  |
| 4500652786 | 10          | WF80024          | 1:0      | ASSY, POWER SUPPLY - WF96        |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 09/02/2014  | 09/02/2014 | 183,13 | 1    | EA    |  |  |
| 4500640863 | 10          | W700153          | 1:3      | CABLE, PRINT HEAD                |        | <input type="checkbox"/> | <input type="checkbox"/> | 36  | 36      | 36        | EA  | 10/12/2014  | 04/23/2015 | 3,63   | 1    | EA    |  |  |
| 4500668828 | 20          | MW83047          | 1:0      | *CABLE ASSY, MMC TO PRINTER*     |        | <input type="checkbox"/> | <input type="checkbox"/> | 65  | 65      | 0         | EA  | 01/02/2015  | 01/02/2015 | 23,17  | 1    | EA    |  |  |
| 4500656668 | 10          | WS86002          | 1:0      | *ASSY., COVER, FRONT, W95X*      |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 01/05/2015  | 01/05/2015 | 16,37  | 1    | EA    |  |  |
| 4500656668 | 20          | CCWS82009        | 1:0      | USB/ETHERNET INPUT PWA, 9K13K    |        | <input type="checkbox"/> | <input type="checkbox"/> | 4   | 4       | 0         | EA  | 01/05/2015  | 01/05/2015 | 25,43  | 1    | EA    |  |  |
| 4500662872 | 80          | CCMW80206        | 1:0      | MS1 POWER SUPPLY                 |        | <input type="checkbox"/> | <input type="checkbox"/> | 15  | 15      | 0         | EA  | 01/10/2015  | 01/10/2015 | 205,94 | 1    | EA    |  |  |
| 4500659078 | 10          | MW80307          | 1:0      | *ASSY, STRIPPER FINGER (PROD 3)* |        | <input type="checkbox"/> | <input type="checkbox"/> | 80  | 80      | 0         | EA  | 01/18/2015  | 01/18/2015 | 1,63   | 1    | EA    |  |  |
| 450065058  | 10          | 590-0017         | 1:0      | GAS SPRING - 20LBSX 2 STROKE     |        | <input type="checkbox"/> | <input type="checkbox"/> | 5   | 5       | 0         | EA  | 01/24/2015  | 01/24/2015 | 10,21  | 1    | EA    |  |  |
| 450065420  | 10          | MW61000          | 1:0      | INK PAD                          |        | <input type="checkbox"/> | <input type="checkbox"/> | 100 | 100     | 0         | EA  | 01/25/2015  | 01/25/2015 | 2,83   | 1    | EA    |  |  |
| 450065413  | 10          | MW61116          | 1:0      | INSERT-INK WASTE TRAY            |        | <input type="checkbox"/> | <input type="checkbox"/> | 100 | 100     | 0         | EA  | 01/26/2015  | 01/26/2015 | 0,22   | 1    | EA    |  |  |

**Note:** Click "Refresh" to make sure latest updates are displaying (lower right of the screen)



Changes can be accessed by clicking **Change Confirmations**.

**Purchase Order Worklist** Supply Network Collaboration

← → 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

Active Queries

**Worklists** Process Due Confirmations (38) **Change Confirmations (0)** Canceled / Blocked Items (0)

**Navigation Results** Process Due Confs (Navigation from Quick view) (0) PO Items (Navigation from Quick View) (0)

**Worklists - Change Confirmations**

**Note:** PO details can be accessed from the *Purchase Order Worklist* screen by clicking **PO No.**

| View:      | PB Supplier | Save and Publish | Base UoM | Print Version                    | Export |                          |                          |     |         |           |     |             |            |        |      |       |  |
|------------|-------------|------------------|----------|----------------------------------|--------|--------------------------|--------------------------|-----|---------|-----------|-----|-------------|------------|--------|------|-------|--|
| PO No.     | PO Item No. | Product          | R:C      | Product Desc.                    | RevLvl | Cnf. Rqstd               | Reject                   | Qty | Due Qty | Conf. Qty | UoM | Deliv. Date | CDD        | Price  | PrU. | PrUoM |  |
| 4500652786 | 10          | WF80024          | 1:0      | ASSY, POWER SUPPLY - WF96        |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 09/02/2014  | 09/02/2014 | 183,13 | 1    | EA    |  |
| 4500640863 | 10          | W700153          | 1:0      | CABLE, PRINT HEAD                |        | <input type="checkbox"/> | <input type="checkbox"/> | 36  | 36      | 36        | EA  | 10/12/2014  | 10/12/2014 | 3,63   | 1    | EA    |  |
| 4500668828 | 20          | MW83047          | 1:0      | *CABLE ASSY, MMC TO PRINTER*     |        | <input type="checkbox"/> | <input type="checkbox"/> | 65  | 65      | 0         | EA  | 01/02/2015  | 01/02/2015 | 23,17  | 1    | EA    |  |
| 4500656668 | 10          | WS86002          | 1:0      | *ASSY., COVER, FRONT, W95X*      |        | <input type="checkbox"/> | <input type="checkbox"/> | 1   | 1       | 0         | EA  | 01/05/2015  | 01/05/2015 | 16,37  | 1    | EA    |  |
| 4500656668 | 20          | CCWS82009        | 1:0      | USB/ETHERNET INPUT PWA, 9K13K    |        | <input type="checkbox"/> | <input type="checkbox"/> | 4   | 4       | 0         | EA  | 01/05/2015  | 01/05/2015 | 25,43  | 1    | EA    |  |
| 4500662872 | 80          | CCMW80206        | 1:0      | MS1 POWER SUPPLY                 |        | <input type="checkbox"/> | <input type="checkbox"/> | 15  | 15      | 0         | EA  | 01/10/2015  | 01/10/2015 | 205,94 | 1    | EA    |  |
| 4500659078 | 10          | MW80307          | 1:0      | *ASSY, STRIPPER FINGER (PROD 3)* |        | <input type="checkbox"/> | <input type="checkbox"/> | 80  | 80      | 0         | EA  | 01/18/2015  | 01/18/2015 | 1,63   | 1    | EA    |  |

**Note:** The Purchase Order Worklist can be exported by clicking **Export**.

**END OF PO-CONFIRMATION PROCESS**

## **Section-3**

# **SNC – Due List for Purchasing Documents**

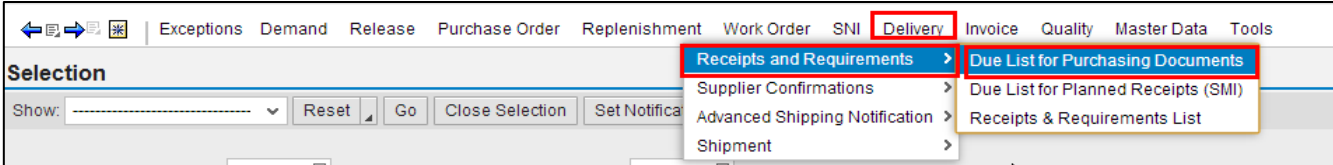
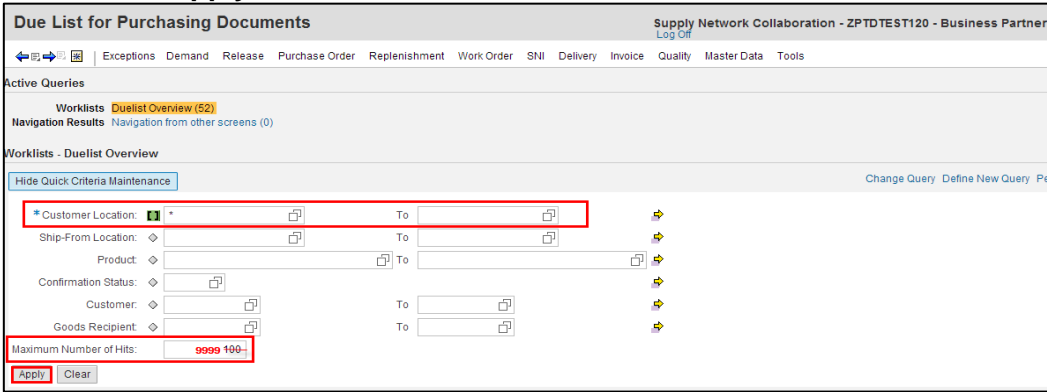
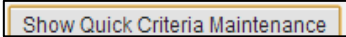
**Objective: Print Open Orders via Delivery Due List.**

## SNC Due List for Purchasing Documents – Overview

This job aid provides an overview of the Due List for Purchasing Documents within SAP SNC. The due list displays purchase orders (POs), replenishment orders, and scheduling agreement releases that have schedule lines, for which the supplier must still send deliveries to the customer, and for which the supplier must publish Advanced Shipping Notifications (ASNs) in SAP SNC. The due list only displays documents for which SAP SNC determines due schedule lines with an ASN-based due quantity greater than zero. The documents must thus meet certain prerequisites.

### Due List for Purchasing Documents

The following are the steps involved in managing the Delivery Due List:

| Step | Description  |
|------|--|
| 1    | <p>From the Delivery menu, use the menu path <i>Receipts and Requirements&gt;Due List for Purchasing Documents</i>.</p>   |
| 2    | <p>The Due List of Purchasing Documents will display.</p> <ul style="list-style-type: none"> <li>• <b>Customer Location</b> will default to all locations (*); Update as needed.</li> <li>• The <b>Maximum Number of Hits</b> will default to 100. Update to 9999 to capture all open orders.</li> <li>• Click <b>Apply</b> to retrieve orders.</li> </ul>  <p><b>Note:</b> If the selection criteria does not display click <b>Show Quick Criteria Maintenance</b>  to open.</p> |

3

The Due List screen will display with all open POs and scheduling agreements.

- Click **Export** .
- Click **Export to Microsoft Excel** to download open orders.

**Due List for Purchasing Documents** Supply Network Collaboration - ZPTDTEST120 - Business Partner  
Log Off

← → 🖨️ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools


Active Queries


Worklists [Duelist Overview \(52\)](#)


Navigation Results [Navigation from other screens \(0\)](#)


Worklists - Duelist Overview [Change Query](#) [Define New Query](#)


[Hide Quick Criteria Maintenance](#)


\* Customer Location:  To  

Ship-From Location:  To  

Product:  To  

Confirmation Status:  

Customer:  To  

Goods Recipient:  To  

Maximum Number of Hits:

View: [Standard View]

| Order Doc.Type | Order Doc. No. | Item No. | SL No. | <b>Export to Microsoft Excel</b> | Customer Loc. | Ship-From Loc. | Ship-To Loc. | Goods Recipient | Due On        |
|----------------|----------------|----------|--------|----------------------------------|---------------|----------------|--------------|-----------------|---------------|
| Purchase Order | 4500631964     | 00010    | 1      | DE80010                          | 1001          | 0000036534     |              | PBUSA           | 29.08.2014 00 |
| Purchase Order | 4500652786     | 00010    | 1      | WF80024                          | 1001          | 0000036534     |              | PBUSA           | 02.09.2014 00 |
| Purchase Order | 4500640863     | 00010    | 1      | W700153                          | 1001          | 0000036534     |              | PBUSA           | 12.10.2014 00 |

4

The Open Items report will download to excel which can be manipulated and used as appropriate.

| #  | A         | B      | C                         | D              | E        | F      | G           | H        | I               | J            | K              | L             | M          | N            |
|----|-----------|--------|---------------------------|----------------|----------|--------|-------------|----------|-----------------|--------------|----------------|---------------|------------|--------------|
| 1  | Product   | RevLvl | Prod.Desc.                | Order Doc. No. | Item No. | SL No. | Deliv. Date | Due Qty. | Unit of Measure | Ship-To Loc. | My Product No. | Conf.Stat.    | Appr.Stat. | Purch.Group  |
| 2  | 1E20-BJG  |        | LASER PRINTER             | 3200000186     | 00010    | 1      | 3/13/2015   | 158 EA   |                 |              |                | Confirmed     | Accepted   | 004@QE1CLNT1 |
| 3  | 1E20-NB   |        | LASER PRINTER             | 3200000186     | 00020    | 1      | 3/13/2015   | 8 EA     |                 |              |                | Confirmed     | Accepted   | 004@QE1CLNT1 |
| 4  | 1E20-BJG2 |        | LASER PRINTER             | 3200000187     | 00010    | 1      | 3/13/2015   | 9 EA     |                 |              |                | Confirmed     | Accepted   | 004@QE1CLNT1 |
| 5  | 1E20-NB   |        | LASER PRINTER             | 3200000187     | 00020    | 1      | 3/13/2015   | 9 EA     |                 |              |                | Confirmed     | Accepted   | 004@QE1CLNT1 |
| 6  | 1E20-BJG  |        | LASER PRINTER             | TST317153      | 000010   | 1      | 3/18/2015   | 320 EA   |                 | 1001         |                |               |            |              |
| 7  | 1E20-BJG  |        | LASER PRINTER             | TST317152      | 000010   | 1      | 3/19/2015   | 10 EA    |                 | 1001         |                |               |            |              |
| 8  | 1E20-BJG  |        | LASER PRINTER             | TST317154      | 000010   | 1      | 3/19/2015   | 10 EA    |                 | 1001         |                |               |            |              |
| 9  | 1E20-BJG2 |        | LASER PRINTER             | 3200000250     | 00040    | 1      | 3/21/2015   | 10 EA    |                 |              |                | Not Confirmed |            | 004@QE1CLNT1 |
| 10 | 1E20-BJG2 |        | LASER PRINTER             | 3200000250     | 00050    | 1      | 3/22/2015   | 100 EA   |                 |              |                | Not Confirmed |            | 004@QE1CLNT1 |
| 11 | MW80324   |        | ASSY-MOISTENER DECK (PROD | 4500670671     | 00010    | 1      | 3/30/2015   | 10 EA    |                 |              |                | Not Confirmed |            | 727@QE1CLNT1 |
| 12 | MW80305   |        | ASSY - TAR 3 DRIVE        | 4500670671     | 00020    | 1      | 3/30/2015   | 4 EA     |                 |              |                | Not Confirmed |            | 727@QE1CLNT1 |
| 13 |           |        |                           |                |          |        |             |          |                 |              |                |               |            |              |
| 14 |           |        |                           |                |          |        |             |          |                 |              |                |               |            |              |
| 15 |           |        |                           |                |          |        |             |          |                 |              |                |               |            |              |
| 16 |           |        |                           |                |          |        |             |          |                 |              |                |               |            |              |
| 17 |           |        |                           |                |          |        |             |          |                 |              |                |               |            |              |

**END OF DUE-LIST PROCESS**

## **Section-4**

### **SNC – ASN Creation**

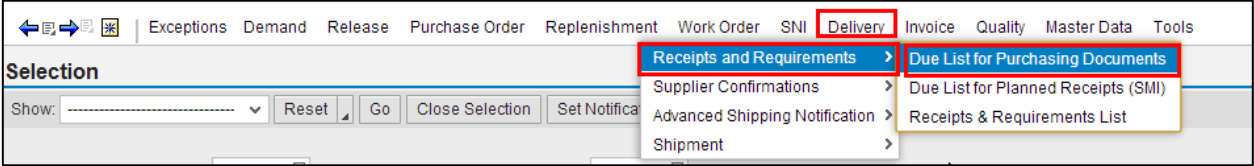
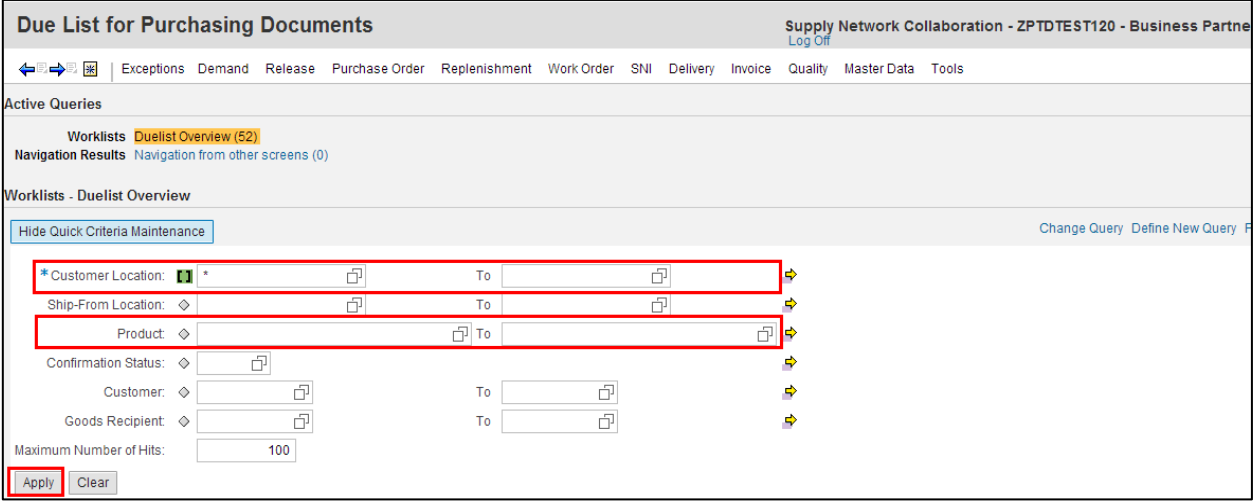
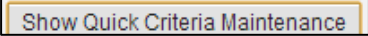
**Objective: Process to create Advanced Shipping Notifications (ASNs).**

## SNC ASN Maintenance – Overview

This job aid provides an overview of the process flow for creating ASNs. ASNs are key documents in the collaboration between suppliers and Pitney Bowes. A supplier uses an ASN to inform Pitney Bowes when a delivery has been sent. The ASN informs Pitney Bowes which products and quantities are in transit and the expected arrival time of the delivery.

### Creating an ASN

The following are the steps involved in creating an ASN and, subsequently, an invoice:

| Step | Description  |
|------|--|
| 1    | <p>From the Delivery menu, use the menu path <i>Receipts and Requirements&gt;Due List for Purchasing Documents</i>.</p>    |
| 2    | <p>The Due List of Purchasing Documents will display.</p> <ul style="list-style-type: none"> <li>• <b>Customer Location</b> will default to all locations (*); Update as needed.</li> <li>• The <b>Maximum Number of Hits</b> will default to 100. Update to 9999 to capture all open documents.</li> <li>• <b>Product</b> field will default to blank. Enter material number for ASN being created, as needed.</li> <li>• Click <b>Apply</b> to retrieve orders.</li> </ul>  <p><b>Note:</b> If the selection criteria does not display click <b>Show Quick Criteria Maintenance</b>  to open.</p> <p><b>Note:</b> It is a good practice to click on <b>Refresh</b> when going to a new screen, located on lower right of your screen. Refresh ensures the latest version is displaying.</p> |

- 3
- Select the item(s) for which an ASN needs to be created by clicking the grey-box on the left of the line item.
  - Click **Create ASN**.

| Product | RevLvl | Prod.Desc.                | Order Doc. No. | Item No. | SL No. | Deliv. Date | Due Qty. | Unit of Measure | Ship-To Loc |
|---------|--------|---------------------------|----------------|----------|--------|-------------|----------|-----------------|-------------|
| DE80010 |        | MOTOR ASSY - DEFLECTOR    | 4500631964     | 00010    | 1      | 29.08.2014  | 300      | EA              |             |
| WF80024 |        | ASSY, POWER SUPPLY - WF96 | 4500652786     | 00010    | 1      | 02.09.2014  | 1        | EA              |             |

\*An ASN can include multiple line items. Hold down control-key and then select multiple lines.

- 4
- The *Create ASN* screen will display.
- Enter **ASN No.** (step-1)
    - Note: The ASN number can be 10 characters and must be unique. It is recommended that the pack slip number is used.
  - Review the **Delivery Date** and **Shipping Date**; update as needed. (step-2)
  - Review the **Quantity**; update as needed.(step-3)
  - *Optional:* To enter the Tracking Number, click the *Shipping Details* tab and enter the tracking number into **Bill/Lading No.** (optional)
  - Click **Publish ASN** to complete ASN. (step-4)

Step-4

Check Save Draft Publish ASN Reset Calculate Totals Download

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details

ASN No.:  Step-1

Customer Location: 3001

My Customer Location No.:

Delivery Date (ETA): 30.09.2015 Step-2

Shipping Date: 23.09.2015 Step-2

Document Date: 23.09.2015

Ship-From Location: 0000119492

My Ship-From Location No.:

Number of HUs: 00000

Invoice Recipient:

Notes available:

**ASN Items**

Add Item Delete Item Copy Item Round Packing Show Details

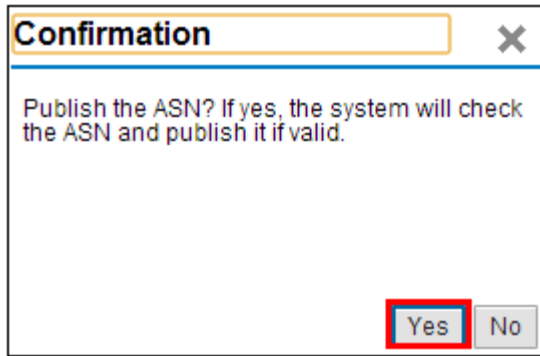
View: PB Print Version Export



| Item No. | Product     | Prod. Desc. | ASN Qty | Qty UoM | Purch. Doc. No. | PD Item | Revision Level | My Product No. |
|----------|-------------|-------------|---------|---------|-----------------|---------|----------------|----------------|
|          | SIHPCC654AC | SIHPCC654AC | 2       | EA      | 3200001058      | 10      |                |                |

5

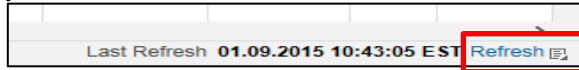
The Confirmation box will display.

- Click **Yes** to save and send ASN to Pitney Bowes.



**Note:** Click the back arrow   twice on upper right of the screen to return to the Due List Report. Refresh screen.

**Note:** It is a good practice to click on "**Refresh**" when going to a new screen, located on lower right of your screen. Refresh ensures the latest version is displaying.



**END OF ASN PROCESS**



## **Section-5**

### **SNC – Invoice Creation**

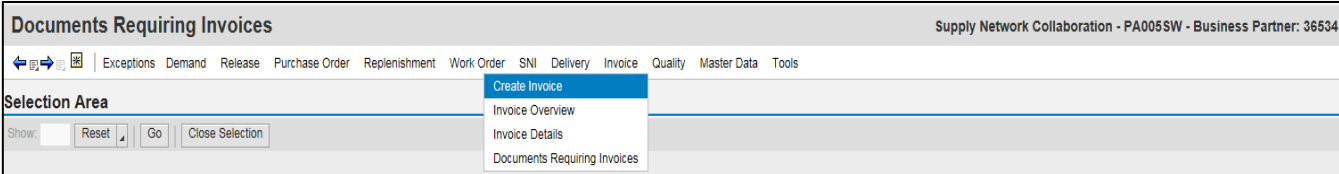
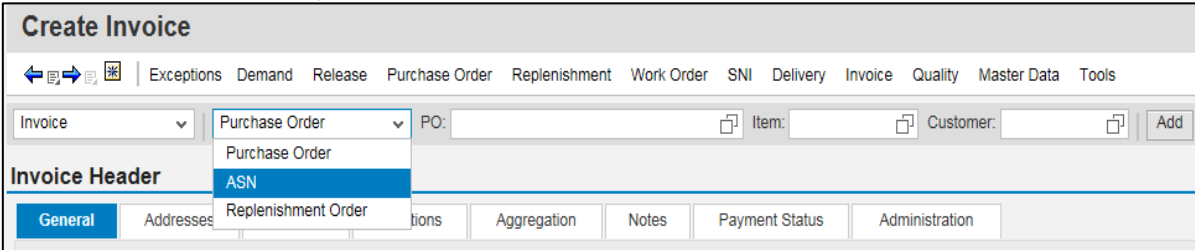
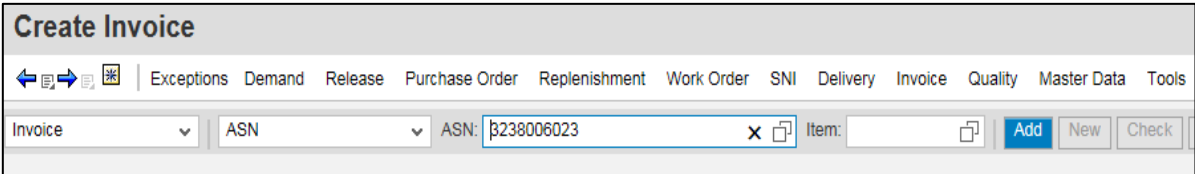
**Objective: Process to Create an Invoice**

## Invoice Creation Overview

This Job Aid provides an overview of the process for creating an invoice in the SNC system. Invoices are submitted to the PB payables system electronically and eliminates the need for paper invoices to be mailed to Pitney Bowes' Accounts Payable. Suppliers can create an invoice for a valid scheduling agreement or purchase order item by using an associated advanced shipping notification as a reference document

## Invoice Creation

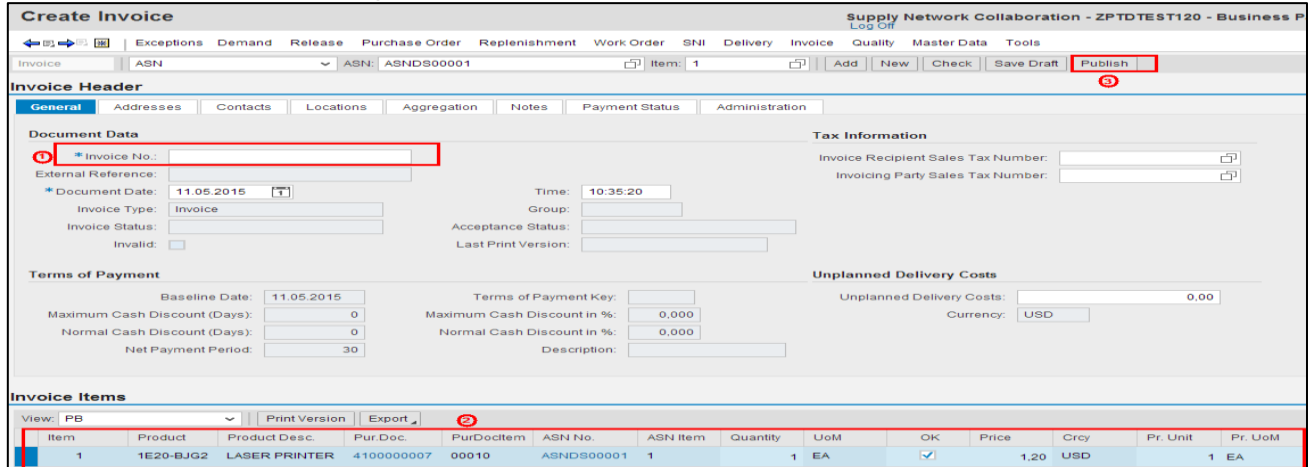
The following are the steps involved in creating an invoice:

| Step | Description  |
|------|--|
| 1    | <p>From the Invoice menu, click <b>Create Invoice</b></p>  <p>The screenshot shows the 'Documents Requiring Invoices' menu. The 'Create Invoice' option is highlighted in blue. Other options include 'Invoice Overview', 'Invoice Details', and 'Documents Requiring Invoices'. The top right of the menu displays 'Supply Network Collaboration - PA005SW - Business Partner: 36534'.</p>   |
| 2    | <p>Select ASN from the drop down list:</p>  <p>The screenshot shows the 'Create Invoice' form. The 'Purchase Order' dropdown is open, and 'ASN' is selected. The form includes fields for 'PO:', 'Item:', and 'Customer:', along with an 'Add' button. Below the form, there are tabs for 'General', 'Addresses', 'Replenishment Order', 'Aggregation', 'Notes', 'Payment Status', and 'Administration'.</p> <p>Enter or select the ASN number and click on Add:</p>  <p>The screenshot shows the 'Create Invoice' form with 'ASN' selected in the dropdown. The 'ASN' field contains the number '3238006023'. The 'Add' button is highlighted in blue. Other buttons include 'New' and 'Check'.</p> <p>Note: One or more ASNs can be selected for invoice processing.</p> |

3

Create Invoice screen displays.

- Enter the **Invoice Number**.
- Review the **Quantity** and **Price**.
- Where applicable - enter tax (VAT)
- Click **Publish** to complete the invoice.



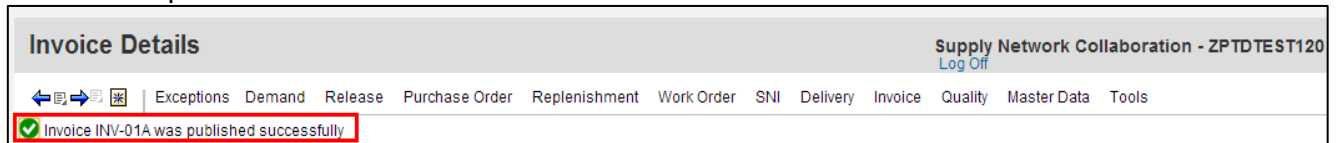
| Item | Product   | Product Desc. | Pur.Doc.  | Pur.DocItem | ASN No.   | ASN Item | Quantity | UoM | OK                                  | Price | Crcy | Pr. Unit | Pr. UoM |
|------|-----------|---------------|-----------|-------------|-----------|----------|----------|-----|-------------------------------------|-------|------|----------|---------|
| 1    | 1E20-BJG2 | LASER PRINTER | 410000007 | 00010       | ASNS00001 | 1        | 1        | EA  | <input checked="" type="checkbox"/> | 1,20  | USD  |          | 1 EA    |

Where Applicable: Entering VAT

Scroll to the right and enter total tax in **Tax Amt** field

| Price | Crcy | Pr. Unit | Pr. UoM | Gross | Net   | Tax Amt | Tax Code | Tax Code Desc. |
|-------|------|----------|---------|-------|-------|---------|----------|----------------|
| 7.74  | GBP  | 1        | EA      | 77.40 | 77.40 | 0.00    | V2       | GBTax code     |

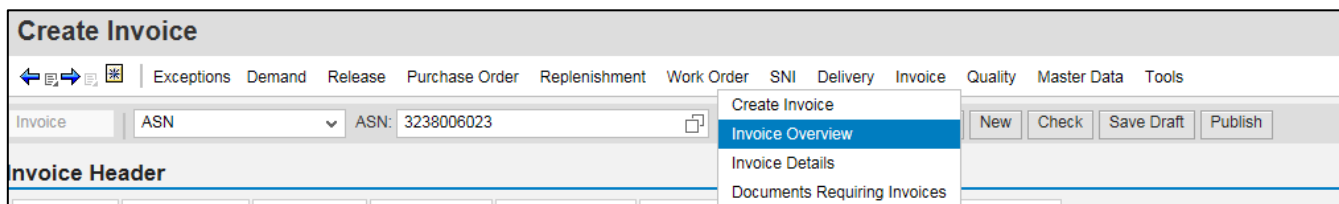
Invoice Complete.



Invoice INV-01A was published successfully

**Note:** Notice of a successful invoice creation will display on top left of screen. The invoice has now been sent to Pitney Bowes' Accounts Payable for processing.

Note: To view Invoice Status, click on Invoice, Invoice Overview.



**END OF INVOICE PROCESS**

|  |  |
|--|--|
|  |  |
|--|--|

## Section-6

### SMI – Supplier Managed Inventory

**Objective:** Interpret SMI Replenishment Monitor and Create Replenishment Plan

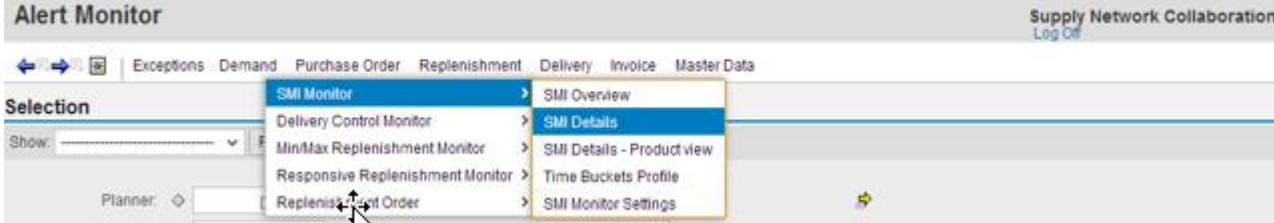
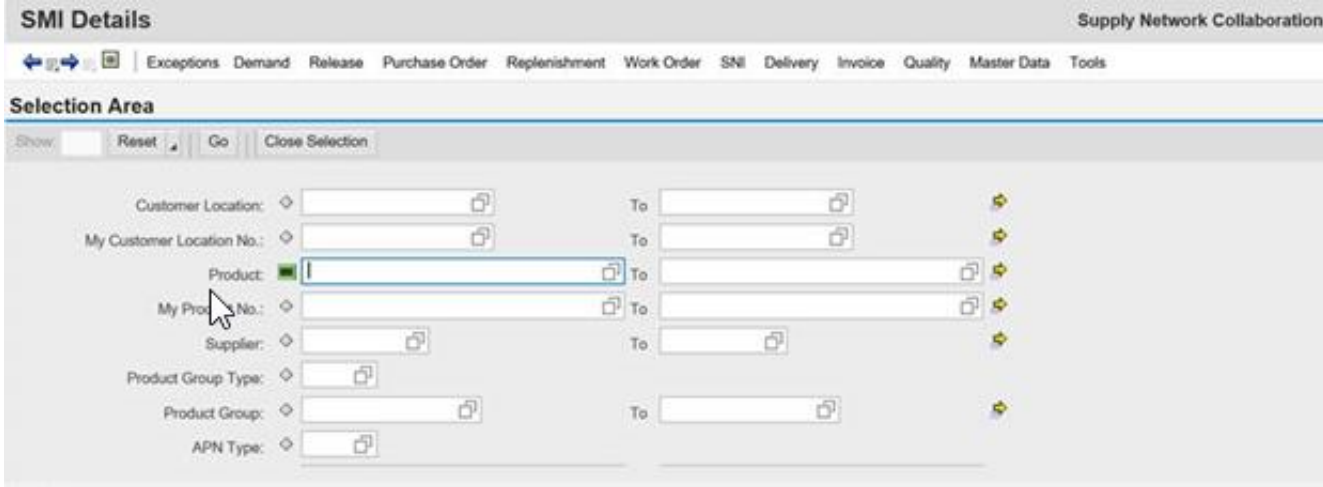
## Supplier Manager Inventory – Overview

This job aid provides an overview of planning using Supplier Managed Inventory (SMI)/ Replenishment Monitor with SAP SNC. The basis of SMI revolves around providing the supplier information about Pitney Bowes’ dependent demand, the current stock level, the minimum stock (safety stock), and the maximum stock levels allowed. Based on this information the supplier can plan the deliveries through Advanced Shipping Notifications (ASN).

The supplier can view this information through the SMI monitor which shows the demand, the min/max stock levels and the projected stock levels based on the demand. The supplier can then enter planned receipts – to see the effect on the proposed stock levels. Alternatively, they can ask the system to suggest planned receipts as well.

## SNC SMI Planning Process

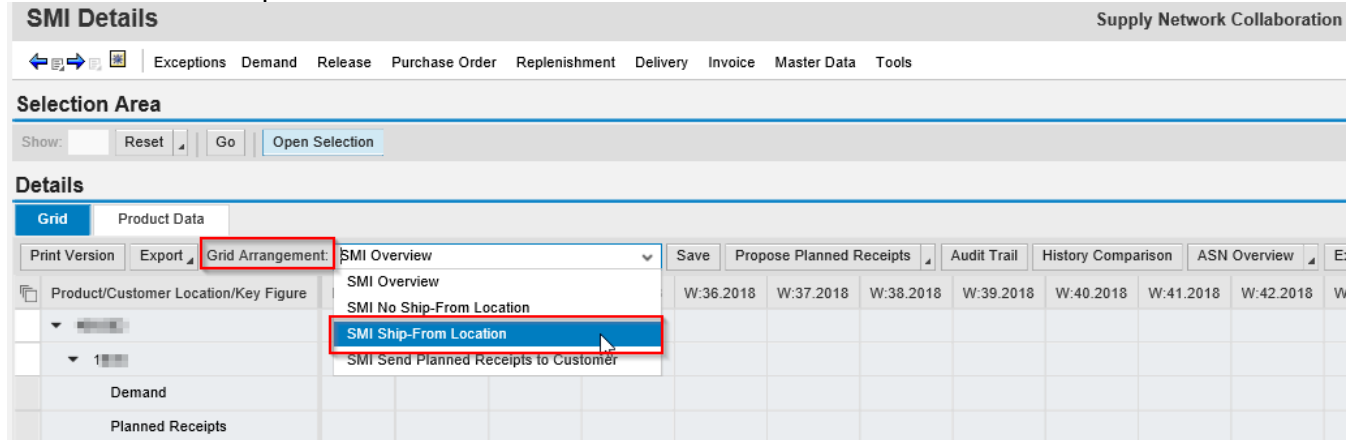
The following are the steps involved in planning with SMI:

| Step | Description  |
|------|--|
| 1    | <p>From the menu goto <i>Replenishment&gt; SMI Monitor&gt;SMI Details</i>.</p>  <p>Alert Monitor <span style="float: right;">Supply Network Collaboration<br/>Log Off</span></p> <p>← → ☰ Exceptions Demand Purchase Order Replenishment Delivery Invoice Master Data</p> <p><b>Selection</b></p> <p>Show: [dropdown] Planner: [dropdown]</p> <ul style="list-style-type: none"> <li>SMI Monitor &gt; SMI Overview</li> <li>Delivery Control Monitor &gt; SMI Details</li> <li>Min/Max Replenishment Monitor &gt; SMI Details - Product view</li> <li>Responsive Replenishment Monitor &gt; Time Buckets Profile</li> <li>Replenishment Order &gt; SMI Monitor Settings</li> </ul> <p>Enter Selection Criteria, then select <b>Go</b> button</p>  <p><b>SMI Details</b> <span style="float: right;">Supply Network Collaboration</span></p> <p>← → ☰ Exceptions Demand Release Purchase Order Replenishment Work Order SMI Delivery Invoice Quality Master Data Tools</p> <p><b>Selection Area</b></p> <p>Show: [dropdown] Reset [dropdown] Go Close Selection</p> <p>Customer Location: [dropdown] To [dropdown]</p> <p>My Customer Location No.: [dropdown] To [dropdown]</p> <p>Product: [dropdown] To [dropdown]</p> <p>My Product No.: [dropdown] To [dropdown]</p> <p>Supplier: [dropdown] To [dropdown]</p> <p>Product Group Type: [dropdown]</p> <p>Product Group: [dropdown] To [dropdown]</p> <p>APN Type: [dropdown]</p> |

2

The SMI details will display.

- Suppliers should plan to keep projected stock between minimum and maximum stock levels.
- The formula for projected stock is:
  - (Stock on hand +plus Receipts) -minus Demand =equals projected stock on a given day
- To enter or propose planned receipts, choose: **Grid Arrangement >SMI Ship From Location** from the dropdown.

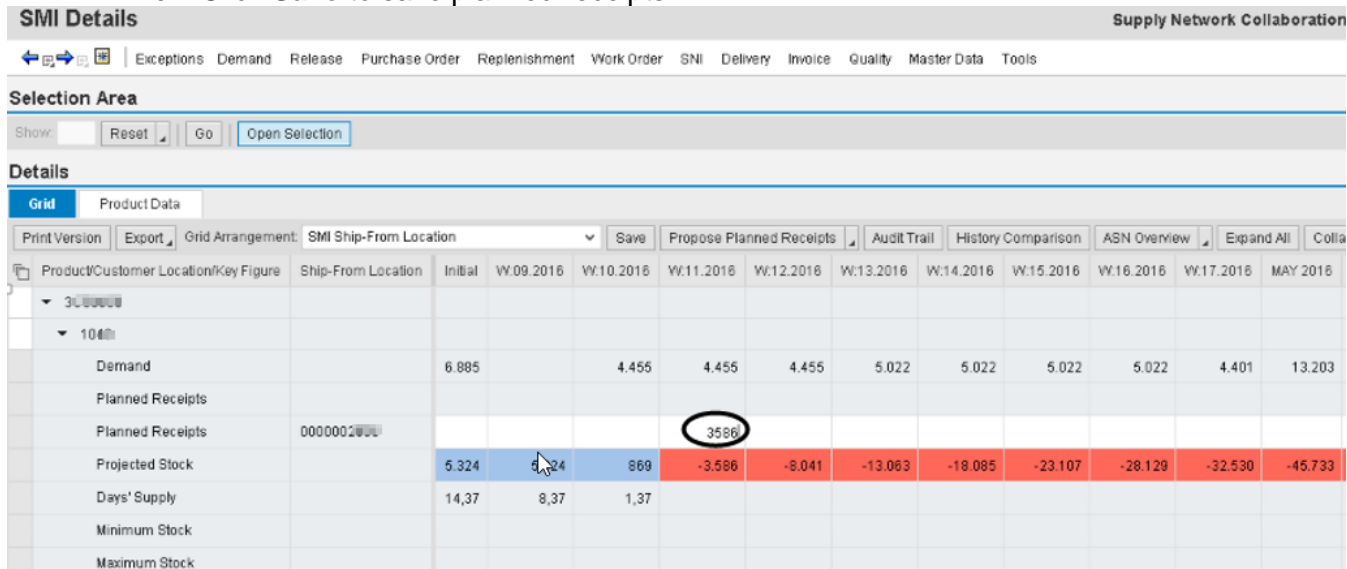


The screenshot shows the 'SMI Details' page with the 'Grid Arrangement' dropdown menu open. The 'SMI Ship-From Location' option is highlighted in blue. The page includes navigation tabs like 'Exceptions', 'Demand', 'Release', 'Purchase Order', 'Replenishment', 'Delivery', 'Invoice', 'Master Data', and 'Tools'. The 'Details' section shows a table with columns for weeks from W:36.2018 to W:42.2018 and rows for Demand and Planned Receipts.

3

Enter Planned Receipts.

- Manually
  - Enter planned receipts and click **Enter** on your keyboard so that the projected stock is updated to consider newly entered planned receipts.
  - Click **Save** to save planned receipts.



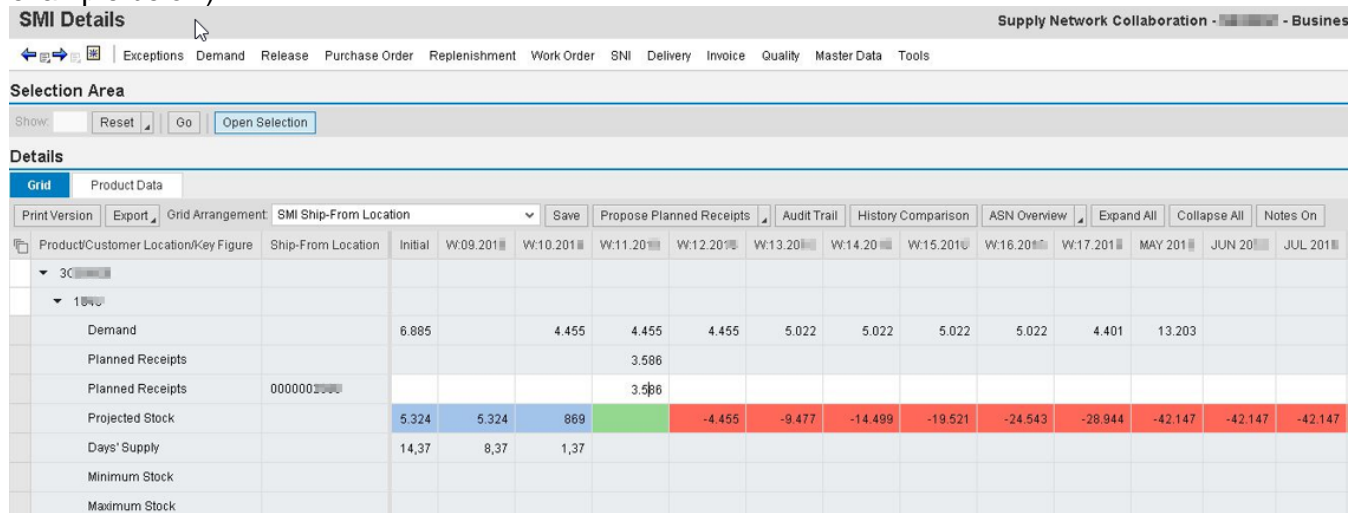
The screenshot shows the 'SMI Details' page with the 'Grid Arrangement' dropdown set to 'SMI Ship-From Location'. The table below shows 'Planned Receipts' for various weeks. The value '3586' in the 'W:11.2016' column is circled. The 'Projected Stock' row shows values for each week, with the 'MAY 2016' value being -45.733.

| Product/Customer Location/Key Figure | Ship-From Location | Initial | W:09.2016 | W:10.2016 | W:11.2016 | W:12.2016 | W:13.2016 | W:14.2016 | W:15.2016 | W:16.2016 | W:17.2016 | MAY 2016 |
|--------------------------------------|--------------------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|
| Demand                               |                    | 6.885   |           | 4.455     | 4.455     | 4.455     | 5.022     | 5.022     | 5.022     | 5.022     | 4.401     | 13.203   |
| Planned Receipts                     |                    |         |           |           |           |           |           |           |           |           |           |          |
| Planned Receipts                     | 0000002000         |         |           |           | 3586      |           |           |           |           |           |           |          |
| Projected Stock                      |                    | 5.324   | 5.324     | 869       | -3.586    | -8.041    | -13.063   | -18.085   | -23.107   | -28.129   | -32.530   | -45.733  |
| Days' Supply                         |                    | 14,37   | 8,37      | 1,37      |           |           |           |           |           |           |           |          |
| Minimum Stock                        |                    |         |           |           |           |           |           |           |           |           |           |          |
| Maximum Stock                        |                    |         |           |           |           |           |           |           |           |           |           |          |

- Propose Planned Receipts
  - Click **Propose Planned Receipts** option for the system to propose planned receipts.
    - Note: Propose planned receipts will propose planned receipts so that projected stock will reach maximum stock limit
  - Click **Save** to save planned receipts.

4

New “planned receipts” will calculate and update the “projected stock” (note this is green in the example below)



**SMI Details** Supply Network Collaboration - **Business**

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

**Selection Area**

Show:  Reset Go

**Details**

Grid Product Data

Print Version Export Grid Arrangement: SMI Ship-From Location Save Propose Planned Receipts Audit Trail History Comparison ASN Overview Expand All Collapse All Notes On

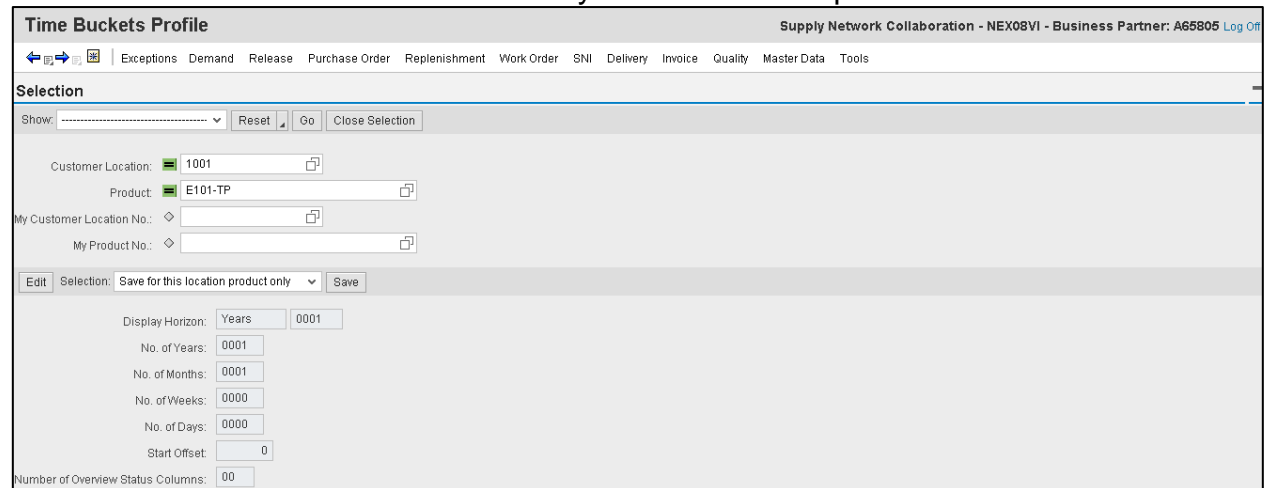
| Product/ Customer Location/ Key Figure | Ship-From Location | Initial | W:09.201 | W:10.201 | W:11.201 | W:12.201 | W:13.201 | W:14.201 | W:15.201 | W:16.201 | W:17.201 | MAY 201 | JUN 201 | JUL 201 |
|--|--------------------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|---------|---------|
| 3C                                     |                    |         |          |          |          |          |          |          |          |          |          |         |         |         |
| 1                                      |                    |         |          |          |          |          |          |          |          |          |          |         |         |         |
| Demand                                 |                    | 6.885   |          | 4.455    | 4.455    | 4.455    | 5.022    | 5.022    | 5.022    | 5.022    | 4.401    | 13.203  |         |         |
| Planned Receipts                       |                    |         |          |          | 3.586    |          |          |          |          |          |          |         |         |         |
| Planned Receipts                       | 000000             |         |          |          | 3.586    |          |          |          |          |          |          |         |         |         |
| Projected Stock                        |                    | 5.324   | 5.324    | 869      | -4.455   | -9.477   | -14.499  | -19.521  | -24.543  | -28.944  | -42.147  | -42.147 | -42.147 |         |
| Days' Supply                           |                    | 14,37   | 8,37     | 1,37     |          |          |          |          |          |          |          |         |         |         |
| Minimum Stock                          |                    |         |          |          |          |          |          |          |          |          |          |         |         |         |
| Maximum Stock                          |                    |         |          |          |          |          |          |          |          |          |          |         |         |         |

Note: This view can be exported by clicking **Export**.  
Key figure values are displayed in periods set in **Time Buckets Profile**.

5

**Time Bucket Settings**

- Time Buckets Profile can be updated/set by using the menu path **Replishment>SMI Monitor>Time Buckets Profile**.
  - **No. of Weeks** is the number of weeks to display in days.
  - **No. of Months** is the number of months to display in weeks.
  - **No. of Years** is the number of years to display in months.
  - **Offset** is the number of days in the future or past.



**Time Buckets Profile** Supply Network Collaboration - NEX08V1 - Business Partner: A65805 Log Off

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

**Selection**

Show:  Reset Go

Customer Location:

Product:

My Customer Location No.:

My Product No.:

Edit Selection:  Save

Display Horizon:

No. of Years:

No. of Months:

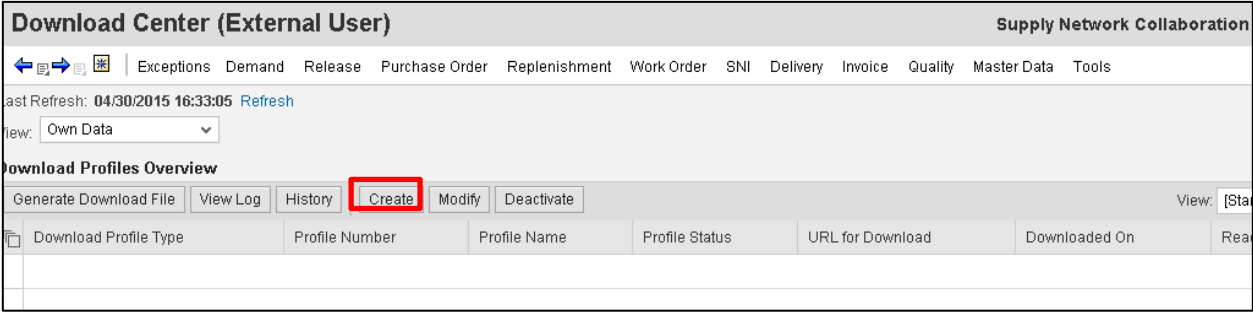

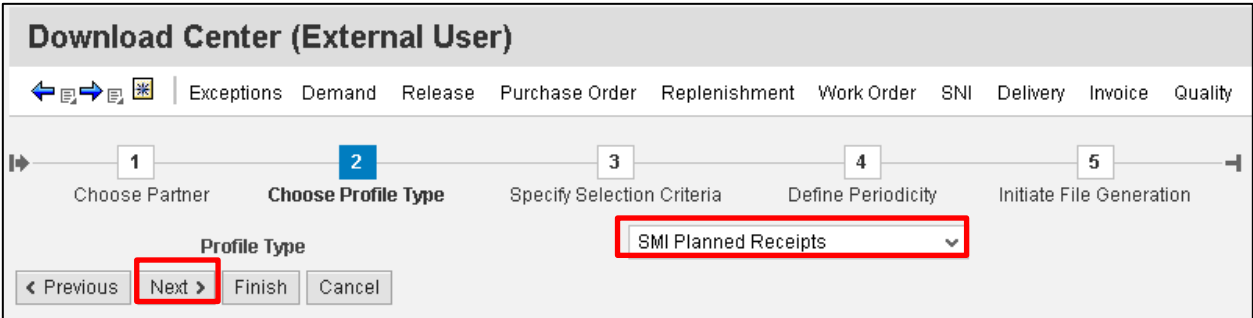
No. of Weeks:

No. of Days:

Start Offset:

Number of Overview Status Columns:

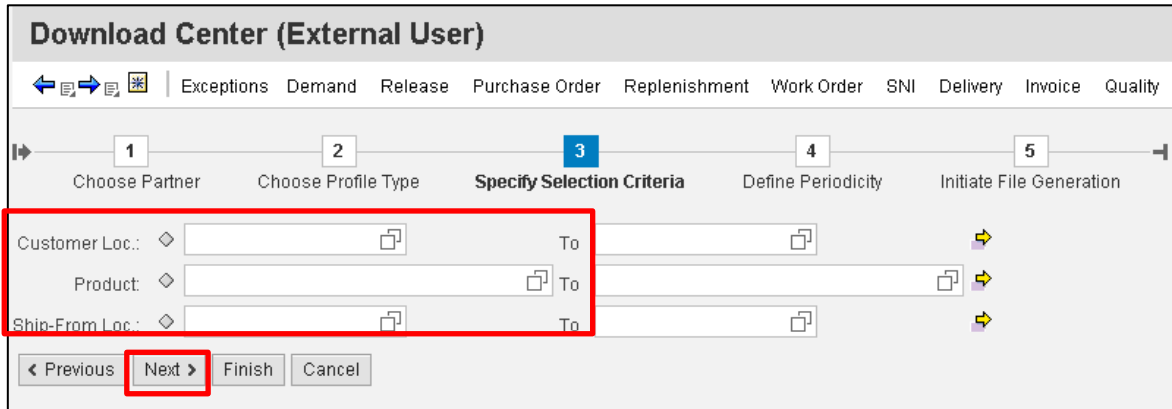
**Planned Receipts:**  
**The following are the steps involved in downloading planned receipts in SMI:**

| Step | Description   |
|------|---|
| 1    | <p>To download planned receipts, follow the menu path <i>Tools&gt;File Transfer&gt;Download Center(External User)</i>.</p> <ul style="list-style-type: none"> <li>The <i>Download Center</i> screen is displayed.</li> <li>Select <b>Create</b>.</li> </ul>  <p>The screenshot shows the 'Download Center (External User)' interface. At the top, there are navigation tabs: Exceptions, Demand, Release, Purchase Order, Replenishment, Work Order, SNI, Delivery, Invoice, Quality, Master Data, and Tools. Below these, there's a 'Download Profiles Overview' section with buttons for 'Generate Download File', 'View Log', 'History', 'Create', 'Modify', and 'Deactivate'. The 'Create' button is highlighted with a red box.</p>                    |
| 2    | <ul style="list-style-type: none"> <li>Enter 'PB' in the <b>Customer</b> field.</li> <li>Click <b>Next</b>.</li> </ul>  <p>The screenshot shows the 'Download Center (External User)' interface with a progress bar at the top. The progress bar has five steps: 1. Choose Partner, 2. Choose Profile Type, 3. Specify Selection Criteria, 4. Define Periodicity, and 5. Initiate File Generation. Step 1 is highlighted. Below the progress bar, there are input fields for '*Supplier: 106061', '*Customer: PB', and '*Supplier User: NEX08VI'. The 'Customer' field is highlighted with a red box. At the bottom, there are buttons for '&lt; Previous', 'Next &gt;', 'Finish', and 'Cancel'. The 'Next &gt;' button is highlighted with a red box.</p> |
| 3    | <ul style="list-style-type: none"> <li>Select <b>SMI Planned Receipts</b> from the dropdown.</li> <li>Click <b>Next</b>.</li> </ul>  <p>The screenshot shows the 'Download Center (External User)' interface with the progress bar. Step 2, 'Choose Profile Type', is highlighted. Below the progress bar, there is a 'Profile Type' dropdown menu with 'SMI Planned Receipts' selected. The dropdown menu is highlighted with a red box. At the bottom, there are buttons for '&lt; Previous', 'Next &gt;', 'Finish', and 'Cancel'. The 'Next &gt;' button is highlighted with a red box.</p>  |



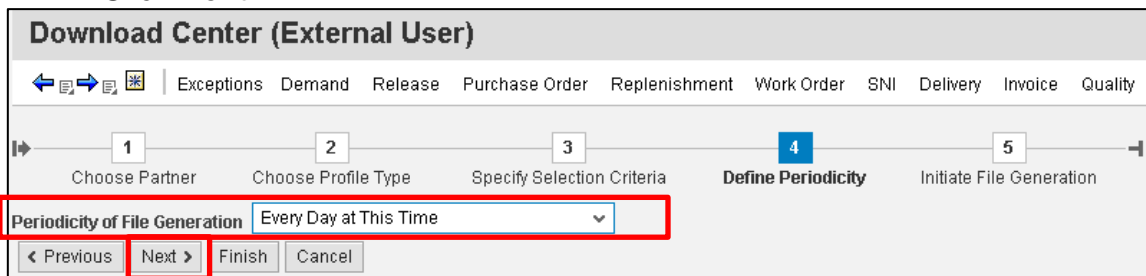
4

- Enter selection (PB Plant or Product).
  - Note: All products data is downloaded if no selection is maintained at this step.
- Click **Next**.



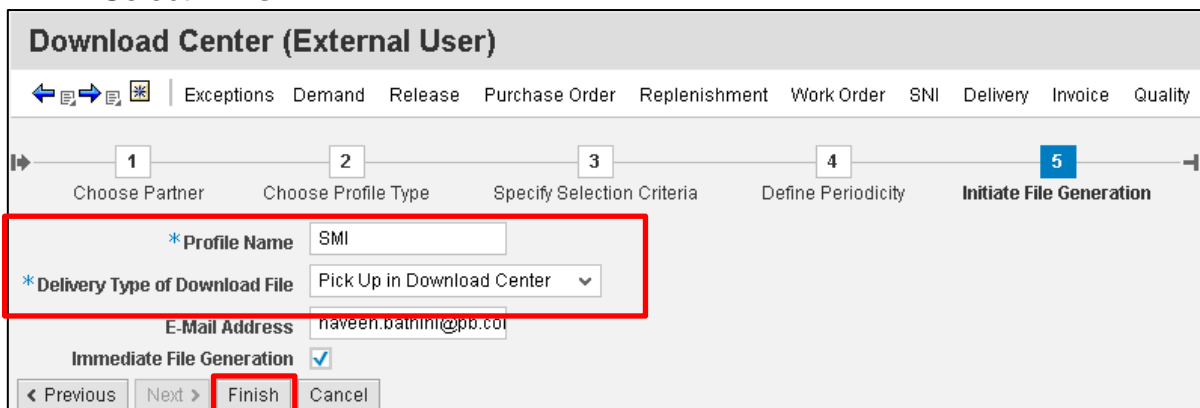
5

- Select **Choose Every day at this time** from the Periodicity dropdown.
- Click **Next**.



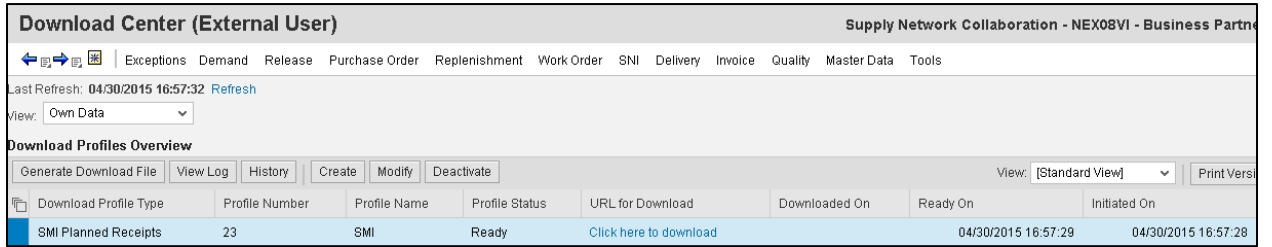
6

- Enter **Profile Name**
- Select **Pick Up in Download Center** to access this from Download Center.
  - **Note:** This can be sent as an attachment in email by selecting **Deliver as Attachment**.
  - **Note:** This can be sent as a link in an email by selecting **Link to Document**.
- Select **Finish**.



7

The *Download Center* screen is displayed with the profile.



The screenshot shows the 'Download Center (External User)' interface. At the top, there is a navigation bar with links for Exceptions, Demand, Release, Purchase Order, Replenishment, Work Order, SMI, Delivery, Invoice, Quality, Master Data, and Tools. Below this, there is a 'Last Refresh' timestamp of 04/30/2015 16:57:32 and a 'Refresh' button. A 'View' dropdown menu is set to 'Own Data'. The main section is titled 'Download Profiles Overview' and contains a table with the following data:

| Download Profile Type | Profile Number | Profile Name | Profile Status | URL for Download                       | Downloaded On | Ready On            | Initiated On        |
|-----------------------|----------------|--------------|----------------|--|---------------|---------------------|---------------------|
| SMI Planned Receipts  | 23             | SMI          | Ready          | <a href="#">Click here to download</a> |               | 04/30/2015 16:57:29 | 04/30/2015 16:57:28 |

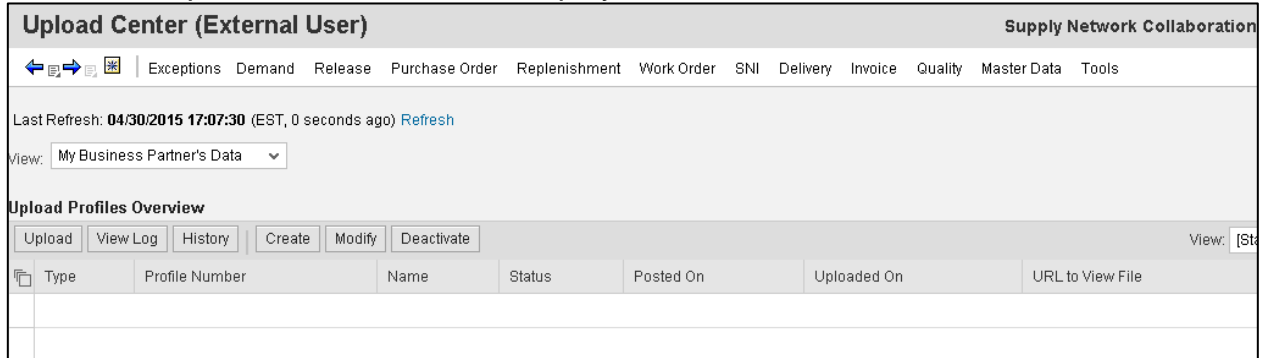
**Note:** The file is available for download since **Pick Up in Download Center** was selected. Click **Click Here to Download**. Save the file.  
The file can be downloaded from the Download Center.

The following are the steps involved in **UPLOADING** planned receipts:

| Step    | Description   |            |                                  |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
|---------|---|------------|----------------------------------|------------|----------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|--------|---------|----------|------------|------------|-----------|----------|-------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|-------|------|--------|--------|--|--|-------|--|--|--|--|--|--|--|--|--|-------|------|---------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|------|---------|-------------------------------|--|--|--|--|----|----|----|--|--|--|--|--|-------|------|---------|-----------|--------|--|--|--|----|----|----|--|--|--|--|--|-------|------|---------|-----------|------------|---|--|--|--|--|--|--|----|----|----|--|-------|------|---------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|------|---------|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|------|---------|------------|--------|--|--|--|--|--|--|--|--|--|--|--|-------|------|----------|-----------------|--|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|------|---------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|------|---------|------------------|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|---------|------------------|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1       | <ul style="list-style-type: none"> <li>Open the downloaded file.</li> </ul> <p>Interface SMIPLR<br/>                     Owner Pa 106061<br/>                     Partner: PBUSA<br/>                     Selection 23<br/>                     Selection SMI<br/>                     Created B NEX08VI<br/>                     Created O 04/30/2015 16:57:28 EST</p> <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CUST_LOC</th> <th>KPRM</th> <th>KPRMDES</th> <th>SHIPFROM</th> <th>EDITABLE</th> <th>PERID0</th> <th>PERID1</th> <th>PERID2</th> <th>PERID3</th> <th>PERID4</th> <th>PERID5</th> <th>PERID6</th> <th>PERID7</th> <th>PERID8</th> <th>PERID9</th> </tr> <tr> <th>Product</th> <th>Customer</th> <th>Key Figure</th> <th>Key Figure</th> <th>Ship-From</th> <th>Editable</th> <th>L 01/20/201</th> <th>#####</th> <th>5/1/2015</th> <th>5/2/2015</th> <th>5/3/2015</th> <th>5/4/2015</th> <th>5/5/2015</th> <th>5/6/2015</th> <th>5/7/2015</th> <th>5/8/2015</th> </tr> </thead> <tbody> <tr> <td>787-D</td> <td>1001</td> <td>DEMAND</td> <td>Demand</td> <td></td> <td></td> <td>2.083</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>AVGDEMA</td> <td>Average Demand</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned Receipts - Aggregated</td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>20</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned R</td> <td>106061</td> <td></td> <td></td> <td></td> <td>10</td> <td>20</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned R</td> <td>106061</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>URPLANS</td> <td>Raw Net Demand</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>INTRANS</td> <td>In-Transit Quantity - Aggregated</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>INTRANS</td> <td>In-Transit</td> <td>106061</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PROJSTOC</td> <td>Projected Stock</td> <td></td> <td></td> <td>-1.502</td> <td>-1.502</td> <td>-1.492</td> <td>-1.472</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>DAYSOFS</td> <td>Days' Supply</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>MINPROP</td> <td>Minimum Proposal</td> <td></td> <td></td> <td>1.512</td> <td>1.512</td> <td>1.502</td> <td>1.482</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>MAXPROP</td> <td>Maximum Proposal</td> <td></td> <td></td> <td>1.602</td> <td>1.602</td> <td>1.592</td> <td>1.572</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> </tr> </tbody> </table>   | PRODUCT    | CUST_LOC                         | KPRM       | KPRMDES  | SHIPFROM    | EDITABLE | PERID0   | PERID1   | PERID2   | PERID3   | PERID4   | PERID5   | PERID6   | PERID7   | PERID8 | PERID9 | Product | Customer | Key Figure | Key Figure | Ship-From | Editable | L 01/20/201 | ##### | 5/1/2015 | 5/2/2015 | 5/3/2015 | 5/4/2015 | 5/5/2015 | 5/6/2015 | 5/7/2015 | 5/8/2015 | 787-D | 1001 | DEMAND | Demand |  |  | 2.083 |  |  |  |  |  |  |  |  |  | 787-D | 1001 | AVGDEMA | Average Demand |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned Receipts - Aggregated |  |  |  |  | 10 | 20 | 30 |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned R | 106061 |  |  |  | 10 | 20 | 30 |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned R | 106061     | X |  |  |  |  |  |  |    |    |    |  | 787-D | 1001 | URPLANS | Raw Net Demand |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | INTRANS | In-Transit Quantity - Aggregated |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | INTRANS | In-Transit | 106061 |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | PROJSTOC | Projected Stock |  |  | -1.502 | -1.502 | -1.492 | -1.472 | -1.442 | -1.442 | -1.442 | -1.442 | -1.442 | -1.442 | 787-D | 1001 | DAYSOFS | Days' Supply |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | MINPROP | Minimum Proposal |  |  | 1.512 | 1.512 | 1.502 | 1.482 | 1.452 | 1.452 | 1.452 | 1.452 | 1.452 | 1.452 | 787-D | 1001 | MAXPROP | Maximum Proposal |  |  | 1.602 | 1.602 | 1.592 | 1.572 | 1.542 | 1.542 | 1.542 | 1.542 | 1.542 | 1.542 |
| PRODUCT | CUST_LOC  | KPRM       | KPRMDES                          | SHIPFROM   | EDITABLE | PERID0      | PERID1   | PERID2   | PERID3   | PERID4   | PERID5   | PERID6   | PERID7   | PERID8   | PERID9   |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| Product | Customer  | Key Figure | Key Figure                       | Ship-From  | Editable | L 01/20/201 | #####    | 5/1/2015 | 5/2/2015 | 5/3/2015 | 5/4/2015 | 5/5/2015 | 5/6/2015 | 5/7/2015 | 5/8/2015 |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | DEMAND     | Demand                           |            |          | 2.083       |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | AVGDEMA    | Average Demand                   |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned Receipts - Aggregated    |            |          |             |          | 10       | 20       | 30       |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned R                        | 106061     |          |             |          | 10       | 20       | 30       |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned R                        | 106061     | X        |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | URPLANS    | Raw Net Demand                   |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | INTRANS    | In-Transit Quantity - Aggregated |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | INTRANS    | In-Transit                       | 106061     |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PROJSTOC   | Projected Stock                  |            |          | -1.502      | -1.502   | -1.492   | -1.472   | -1.442   | -1.442   | -1.442   | -1.442   | -1.442   | -1.442   |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | DAYSOFS    | Days' Supply                     |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | MINPROP    | Minimum Proposal                 |            |          | 1.512       | 1.512    | 1.502    | 1.482    | 1.452    | 1.452    | 1.452    | 1.452    | 1.452    | 1.452    |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | MAXPROP    | Maximum Proposal                 |            |          | 1.602       | 1.602    | 1.592    | 1.572    | 1.542    | 1.542    | 1.542    | 1.542    | 1.542    | 1.542    |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 2       | <ul style="list-style-type: none"> <li>Update <b>Ship From Location</b> field to add leading zeros (total 10 characters) when numeric</li> <li>Update Planned Receipts in row marked with 'X' on time buckets.</li> </ul> <p>Interface SMIPLR<br/>                     Owner Pa 106061<br/>                     Partner: PBUSA<br/>                     Selection 23<br/>                     Selection SMI<br/>                     Created B NEX08VI<br/>                     Created O 04/30/2015 16:57:28 EST</p> <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CUST_LOC</th> <th>KPRM</th> <th>KPRMDES</th> <th>SHIPFROM</th> <th>EDITABLE</th> <th>PERID0</th> <th>PERID1</th> <th>PERID2</th> <th>PERID3</th> <th>PERID4</th> <th>PERID5</th> <th>PERID6</th> <th>PERID7</th> <th>PERID8</th> <th>PERID9</th> </tr> <tr> <th>Product</th> <th>Customer</th> <th>Key Figure</th> <th>Key Figure</th> <th>Ship-From</th> <th>Editable</th> <th>L 01/20/201</th> <th>#####</th> <th>5/1/2015</th> <th>5/2/2015</th> <th>5/3/2015</th> <th>5/4/2015</th> <th>5/5/2015</th> <th>5/6/2015</th> <th>5/7/2015</th> <th>5/8/2015</th> </tr> </thead> <tbody> <tr> <td>787-D</td> <td>1001</td> <td>DEMAND</td> <td>Demand</td> <td></td> <td></td> <td>2.083</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>AVGDEMA</td> <td>Average Demand</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned Receipts - Aggregated</td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>20</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned R</td> <td>106061</td> <td></td> <td></td> <td></td> <td>10</td> <td>20</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PLANSHP</td> <td>Planned R</td> <td>0000106061</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>50</td> <td>80</td> <td>90</td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>URPLANS</td> <td>Raw Net Demand</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>INTRANS</td> <td>In-Transit Quantity - Aggregated</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>INTRANS</td> <td>In-Transit</td> <td>106061</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>PROJSTOC</td> <td>Projected Stock</td> <td></td> <td></td> <td>-1.502</td> <td>-1.502</td> <td>-1.492</td> <td>-1.472</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> <td>-1.442</td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>DAYSOFS</td> <td>Days' Supply</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>MINPROP</td> <td>Minimum Proposal</td> <td></td> <td></td> <td>1.512</td> <td>1.512</td> <td>1.502</td> <td>1.482</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> <td>1.452</td> </tr> <tr> <td>787-D</td> <td>1001</td> <td>MAXPROP</td> <td>Maximum Proposal</td> <td></td> <td></td> <td>1.602</td> <td>1.602</td> <td>1.592</td> <td>1.572</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> <td>1.542</td> </tr> </tbody> </table> | PRODUCT    | CUST_LOC                         | KPRM       | KPRMDES  | SHIPFROM    | EDITABLE | PERID0   | PERID1   | PERID2   | PERID3   | PERID4   | PERID5   | PERID6   | PERID7   | PERID8 | PERID9 | Product | Customer | Key Figure | Key Figure | Ship-From | Editable | L 01/20/201 | ##### | 5/1/2015 | 5/2/2015 | 5/3/2015 | 5/4/2015 | 5/5/2015 | 5/6/2015 | 5/7/2015 | 5/8/2015 | 787-D | 1001 | DEMAND | Demand |  |  | 2.083 |  |  |  |  |  |  |  |  |  | 787-D | 1001 | AVGDEMA | Average Demand |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned Receipts - Aggregated |  |  |  |  | 10 | 20 | 30 |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned R | 106061 |  |  |  | 10 | 20 | 30 |  |  |  |  |  | 787-D | 1001 | PLANSHP | Planned R | 0000106061 | X |  |  |  |  |  |  | 50 | 80 | 90 |  | 787-D | 1001 | URPLANS | Raw Net Demand |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | INTRANS | In-Transit Quantity - Aggregated |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | INTRANS | In-Transit | 106061 |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | PROJSTOC | Projected Stock |  |  | -1.502 | -1.502 | -1.492 | -1.472 | -1.442 | -1.442 | -1.442 | -1.442 | -1.442 | -1.442 | 787-D | 1001 | DAYSOFS | Days' Supply |  |  |  |  |  |  |  |  |  |  |  |  | 787-D | 1001 | MINPROP | Minimum Proposal |  |  | 1.512 | 1.512 | 1.502 | 1.482 | 1.452 | 1.452 | 1.452 | 1.452 | 1.452 | 1.452 | 787-D | 1001 | MAXPROP | Maximum Proposal |  |  | 1.602 | 1.602 | 1.592 | 1.572 | 1.542 | 1.542 | 1.542 | 1.542 | 1.542 | 1.542 |
| PRODUCT | CUST_LOC  | KPRM       | KPRMDES                          | SHIPFROM   | EDITABLE | PERID0      | PERID1   | PERID2   | PERID3   | PERID4   | PERID5   | PERID6   | PERID7   | PERID8   | PERID9   |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| Product | Customer  | Key Figure | Key Figure                       | Ship-From  | Editable | L 01/20/201 | #####    | 5/1/2015 | 5/2/2015 | 5/3/2015 | 5/4/2015 | 5/5/2015 | 5/6/2015 | 5/7/2015 | 5/8/2015 |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | DEMAND     | Demand                           |            |          | 2.083       |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | AVGDEMA    | Average Demand                   |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned Receipts - Aggregated    |            |          |             |          | 10       | 20       | 30       |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned R                        | 106061     |          |             |          | 10       | 20       | 30       |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PLANSHP    | Planned R                        | 0000106061 | X        |             |          |          |          |          |          | 50       | 80       | 90       |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | URPLANS    | Raw Net Demand                   |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | INTRANS    | In-Transit Quantity - Aggregated |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | INTRANS    | In-Transit                       | 106061     |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | PROJSTOC   | Projected Stock                  |            |          | -1.502      | -1.502   | -1.492   | -1.472   | -1.442   | -1.442   | -1.442   | -1.442   | -1.442   | -1.442   |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | DAYSOFS    | Days' Supply                     |            |          |             |          |          |          |          |          |          |          |          |          |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | MINPROP    | Minimum Proposal                 |            |          | 1.512       | 1.512    | 1.502    | 1.482    | 1.452    | 1.452    | 1.452    | 1.452    | 1.452    | 1.452    |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |
| 787-D   | 1001  | MAXPROP    | Maximum Proposal                 |            |          | 1.602       | 1.602    | 1.592    | 1.572    | 1.542    | 1.542    | 1.542    | 1.542    | 1.542    | 1.542    |        |        |         |          |            |            |           |          |             |       |          |          |          |          |          |          |          |          |       |      |        |        |  |  |       |  |  |  |  |  |  |  |  |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                               |  |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |        |  |  |  |    |    |    |  |  |  |  |  |       |      |         |           |            |   |  |  |  |  |  |  |    |    |    |  |       |      |         |                |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                                  |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |            |        |  |  |  |  |  |  |  |  |  |  |  |       |      |          |                 |  |  |        |        |        |        |        |        |        |        |        |        |       |      |         |              |  |  |  |  |  |  |  |  |  |  |  |  |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |       |      |         |                  |  |  |       |       |       |       |       |       |       |       |       |       |

3

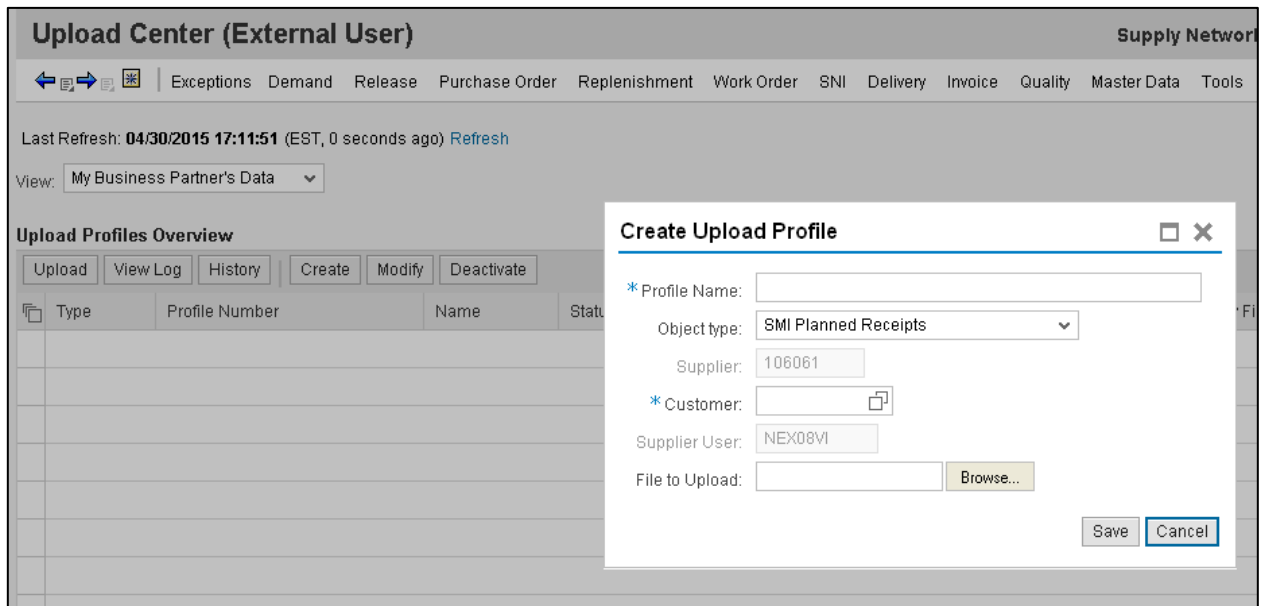
- Save the file in .csv format to your local drive
- Follow the menu path *Tools>File Transfer>Upload Center (External User)*
- The *Upload Center* screen is displayed.



Click **Create**.

4

- Enter **Profile Name**.
- Choose **SMI Planned Receipts** as Object Type.
- Enter **PB** as Customer
- Click **Browse** to select the file.
- Click **Save**.



Planned receipts are updated in SMI when the status shows **Ready**.

**Upload Center (External User)**
Supply M

← → ↻ | [Exceptions](#) [Demand](#) [Release](#) [Purchase Order](#) [Replenishment](#) [Work Order](#) [SNI](#) [Delivery](#) [Invoice](#) [Quality](#) [Master Data](#)

Last Refresh: **04/30/2015 17:12:52** (EST, 0 seconds ago) [Refresh](#)

View: My Business Partner's Data

**Upload Profiles Overview**

Upload View Log History Create Modify Deactivate

|  | Type                 | Profile Number | Name | Status | Posted On           | Uploaded On         |
|--|----------------------|----------------|------|--------|---------------------|---------------------|
|  | SMI Planned Receipts | 25             | SMI  | Ready  | 04/30/2015 17:12:50 | 04/30/2015 17:12:50 |

The same profile can be used to upload new files by clicking Upload.

## END OF SMI PROCESS

## **Section-7**

# **Scheduling Agreements**

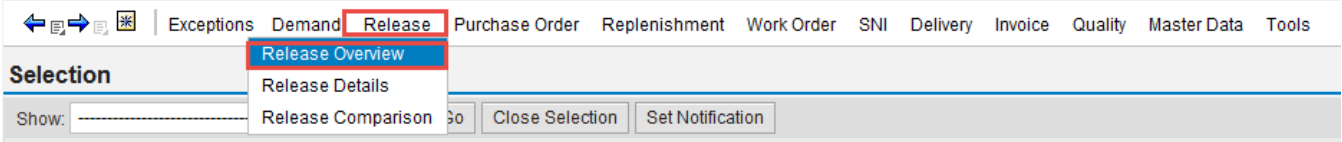
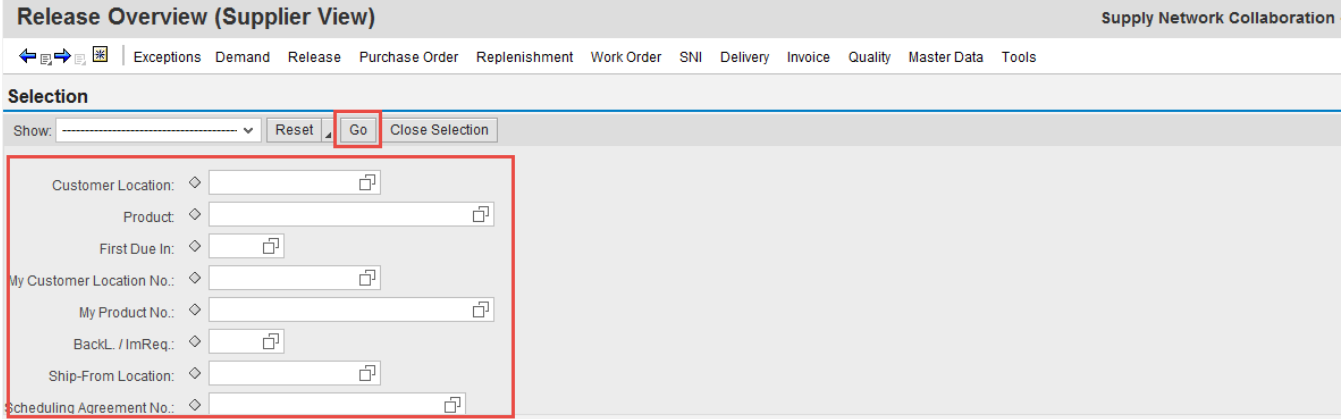
**Objective: Scheduling Agreement Overview and Details views**

## Scheduling Agreement – Overview

This job aid provides an overview of how to access Scheduling Agreements and order details within SAP SNC.

## Purchase Order Worklist

The following are the steps involved in managing the Purchase Order Worklist:

| Step | Description   |
|------|---|
| 1    | <p>From the menu bar, use the path Release -&gt; Release Overview</p>  |
| 2    | <p>Enter selection criteria as required. Click <b>Go</b>.</p>         |

3

### Scheduling Agreement Releases will display

**Release Overview (Supplier View)** Supply Network Collaboration - NEX08VI - Business

[←](#) [→](#) [🔍](#) | [Exceptions](#) [Demand](#) [Release](#) [Purchase Order](#) [Replenishment](#) [Work Order](#) [SNI](#) [Delivery](#) [Invoice](#) [Quality](#) [Master Data](#) [Tools](#)

7 scheduling agreement releases found  
[Display Message Log](#)

---

**Selection**

Show:  [Reset](#) [Go](#) [Close Selection](#)

Customer Location:  [🔍](#)  
 Product:  [🔍](#)  
 First Due In:  [🔍](#)  
 My Customer Location No.:  [🔍](#)  
 My Product No.:  [🔍](#)  
 BackL / ImReq.:  [🔍](#)  
 Ship-From Location:  [🔍](#)  
 Scheduling Agreement No.:  [🔍](#)

---

**Overview**

[Details](#) [Print](#) [Download](#) [Acknowledge](#) [Reject](#)  
 View:  [Print Version](#) [Export](#)

| Reference Document | Product    | RevLvl | Description                              | Ship-To Location | My Product No. | SA Release No. | Confirmation | Release Date | Release Horizon | Acknowledged | Rejected |
|--------------------|------------|--------|--|------------------|----------------|----------------|--------------|--------------|-----------------|--------------|----------|
| 550002041710       | R700066    |        | INK CARTRIDGE (NEW REDFL) 330ML          | 1040             | 0060T206       | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002040810       | R700026    |        | INK CARTRIDGE, BLACK, 330ML              | 1040             | 0171B001AA     | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002041810       | DT80036    |        | MEGA PRINT HEAD (SUPPLY# 771-1)          | 1040             | 7503A001AA     | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002040310       | DT80029    |        | INK CARTRIDGE(NEW REDFL)                 | 1040             | 9021A001AA     | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002040210       | DE95006    |        | INK CARTRIDGE - NEW RED FLUORESCENT - 66 | 1040             | 9022A001AA     | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002040410       | 9450A001AA |        | DM1001 RED INK CARTRIDGE                 | 1040             | 9450A001       | 1              | Optional     | 29.02.2016   |                 |              |          |
| 550002040110       | 3C80000    |        | INK CARTRIDGE - RED FLUORESCENT NORTH A  | 1040             | 1763B001AB     | 1              | Optional     | 29.02.2016   |                 |              |          |

4

### Select Scheduling Agreement by clicking the box to the left of the order number, then **Details** button to display details

[Details](#) [Print](#) [Download](#) [Acknowledge](#) [Reject](#)  
 View:  [Print Version](#) [Export](#)

| Reference Document                  | Product      | RevLvl  | Description                     | Ship-To Location | My Product No. | SA Release No. | Confirmation | Release Date | Release Horizon | Ackr |
|-------------------------------------|--------------|---------|---------------------------------|------------------|----------------|----------------|--------------|--------------|-----------------|------|
| <input checked="" type="checkbox"/> | 550002041710 | R700066 | INK CARTRIDGE (NEW REDFL) 330ML | 1040             | 0060T206       | 1              | Optional     | 29.02.2016   |                 |      |
| <input type="checkbox"/>            | 550002040810 | R700026 | INK CARTRIDGE, BLACK, 330ML     | 1040             | 0171B001AA     | 1              | Optional     | 29.02.2016   |                 |      |
| <input type="checkbox"/>            | 550002041810 | DT80036 | MEGA PRINT HEAD (SUPPLY# 771-1) | 1040             | 7503A001AA     | 1              | Optional     | 29.02.2016   |                 |      |

5

### Details of selected Scheduling Agreement will display

**Release History - Product R700066 ( Scheduling Agreement 5500020417 Item 10 ) Ship-To Location : 1040**

[Display SL](#) [Print](#) [Acknowledge](#) [Reject](#) [Compare Releases](#) [Notes](#) [Related ASNs](#) [Due List](#) [R/R List](#)  
 View:  [Print Version](#) [Export](#)

| Period | Shipping Date | Delivery Date | Schedule Line Quantity | Due Quantity | UoM | Commitment Level                 | Cml. Sched. Qty | Change No. | Notes                    |
|--------|---------------|---------------|------------------------|--------------|-----|----------------------------------|-----------------|------------|--------------------------|
| Day    | 01.04.2016    | 01.04.2016    | 142                    | 142          | EA  | Production and Material Go-Ahead | 142             |            | <input type="checkbox"/> |
| Day    | 02.05.2016    | 02.05.2016    | 378                    | 378          | EA  | Production and Material Go-Ahead | 520             |            | <input type="checkbox"/> |
| Day    | 01.06.2016    | 01.06.2016    | 252                    | 252          | EA  | Production and Material Go-Ahead | 772             |            | <input type="checkbox"/> |
| Day    | 05.07.2016    | 05.07.2016    | 756                    | 756          | EA  | Material Go-Ahead                | 1.528           |            | <input type="checkbox"/> |
| Day    | 01.08.2016    | 01.08.2016    | 500                    | 500          | EA  | Material Go-Ahead                | 2.028           |            | <input type="checkbox"/> |
| Day    | 01.08.2016    | 01.08.2016    | 1.152                  | 1.152        | EA  | Forecast                         | 142             |            | <input type="checkbox"/> |
| Day    | 01.09.2016    | 01.09.2016    | 1.152                  | 1.152        | EA  | Forecast                         | 520             |            | <input type="checkbox"/> |



6

Note the “Commitment Level” of the scheduled delivery;

- Production and Material Go-Ahead = This is a firm order, build and ship according to the delivery-date and quantity listed *unless managing materials using SMI*.
- Material Go-Ahead = *If authorized by PB Procurement*, the material go-ahead status allows for the purchase of materials but not to build as dates and quantities may change.
- Forecast = Forecast line for informational purposes only.

Release History - Product R700066 ( Scheduling Agreement 5500020417 Item 10 ) Ship-To Location : 1040

| Period | Shipping Date | Delivery Date | Schedule Line Quantity | Due Quantity | UoM | Commitment Level                 | Com. Sched. Qty | Change No. | Notes                    |
|--------|---------------|---------------|------------------------|--------------|-----|----------------------------------|-----------------|------------|--------------------------|
| Day    | 01.04.2016    | 01.04.2016    | 142                    | 142          | EA  | Production and Material Go-Ahead | 142             |            | <input type="checkbox"/> |
| Day    | 02.05.2016    | 02.05.2016    | 378                    | 378          | EA  | Production and Material Go-Ahead | 520             |            | <input type="checkbox"/> |
| Day    | 01.06.2016    | 01.06.2016    | 252                    | 252          | EA  | Production and Material Go-Ahead | 772             |            | <input type="checkbox"/> |
| Day    | 05.07.2016    | 05.07.2016    | 756                    | 756          | EA  | Material Go-Ahead                | 1 528           |            | <input type="checkbox"/> |
| Day    | 01.08.2016    | 01.08.2016    | 500                    | 500          | EA  | Material Go-Ahead                | 2 028           |            | <input type="checkbox"/> |
| Day    | 01.08.2016    | 01.08.2016    | 1.152                  | 1.152        | EA  | Forecast                         | 142             |            | <input type="checkbox"/> |
| Day    | 01.09.2016    | 01.09.2016    | 1.152                  | 1.152        | EA  | Forecast                         | 520             |            | <input type="checkbox"/> |

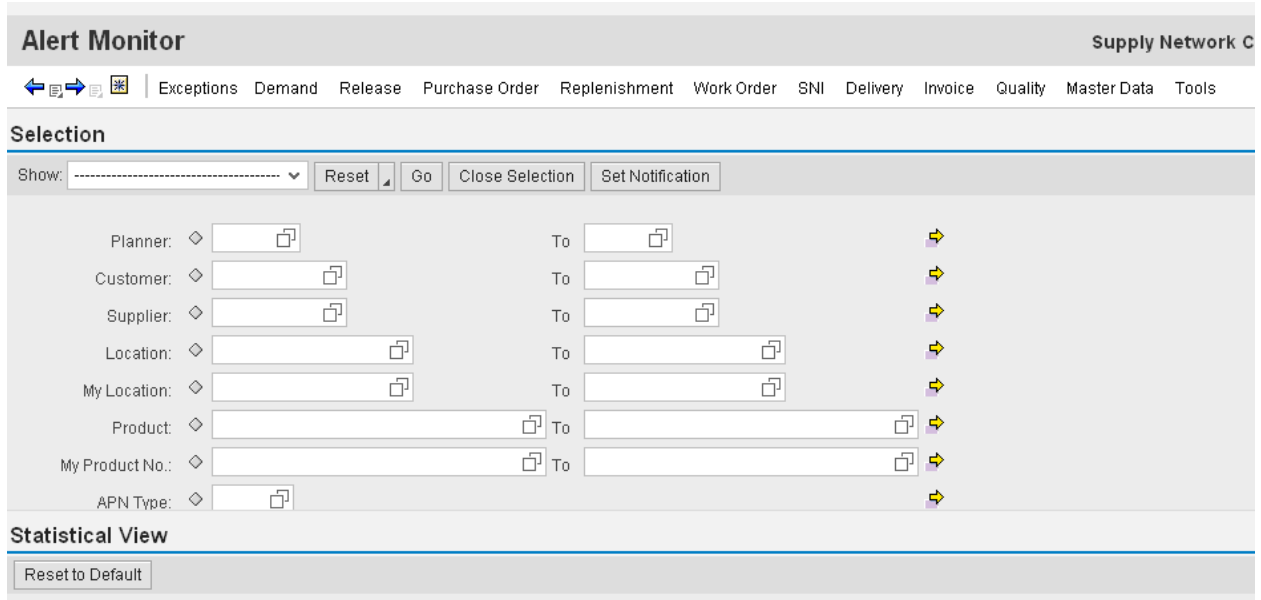
END OF SCHEDULING AGREEMENT PROCESS

## **Section-8**

### **Alerts – Alert-Monitor**

**Objective: Setting and Using Alerts**

## Follow menu path Exceptions – Alert Monitor



**Alert Monitor** Supply Network C

← → ↻ 🗨 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

**Selection**

Show: [dropdown] [Reset] [Go] [Close Selection] [Set Notification]

Planner: [dropdown] To [dropdown] [icon]

Customer: [dropdown] To [dropdown] [icon]

Supplier: [dropdown] To [dropdown] [icon]

Location: [dropdown] To [dropdown] [icon]

My Location: [dropdown] To [dropdown] [icon]

Product: [dropdown] To [dropdown] [icon]

My Product No.: [dropdown] To [dropdown] [icon]

APN Type: [dropdown] [icon]

**Statistical View**

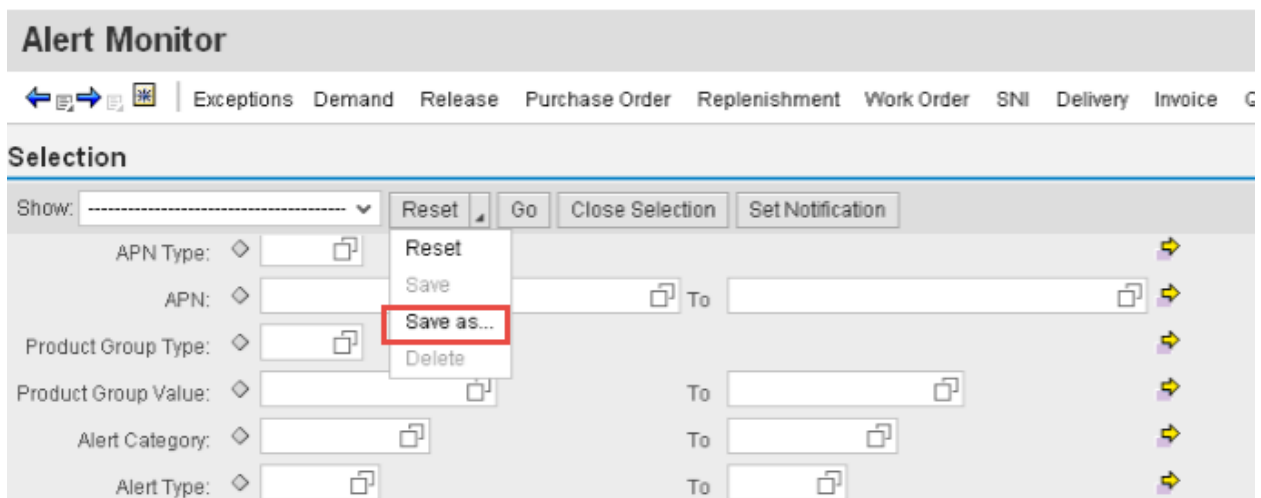
[Reset to Default]

In order to use alert notification users must save selections first. This selection determines which alerts are sent in alert notification email.

To receive all alerts in email click on save button without entering any selection filters. To filter alerts enter alert types that should be displayed/emailed.

To save selection, click on dropdown icon on bottom-right corner to expand and click on “Save as”.

Receive all alerts:



**Alert Monitor**

← → ↻ 🗨 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice G

**Selection**

Show: [dropdown] [Reset] [Go] [Close Selection] [Set Notification]

APN Type: [dropdown] [icon]

APN: [dropdown] To [dropdown] [icon]

Product Group Type: [dropdown] [icon]

Product Group Value: [dropdown] To [dropdown] [icon]

Alert Category: [dropdown] To [dropdown] [icon]

Alert Type: [dropdown] To [dropdown] [icon]

Reset  
Save  
**Save as...**  
Delete

**Receive New PO, change PO alerts:**

Enter the following Alert Types;

- 7051 – New PO Item
- 7052 – Changed PO Item

**Selection**

Show:

|                      |  |    |                                  |
|----------------------|--|----|----------------------------------|
| APN Type:            | <input type="text"/>                     |    | <input type="button" value="↔"/> |
| APN:                 | <input type="text"/>                     | To | <input type="text"/>             |
| Product Group Type:  | <input type="text"/>                     |    | <input type="button" value="↔"/> |
| Product Group Value: | <input type="text"/>                     | To | <input type="text"/>             |
| Alert Category:      | <input type="text"/>                     | To | <input type="text"/>             |
| Alert Type:          | <input checked="" type="checkbox"/> 7051 | To | <input type="checkbox"/> 7052    |
| Alert Priority:      | <input type="text"/>                     | To | <input type="text"/>             |
| Acknowledged:        | <input type="text"/>                     |    | <input type="button" value="↔"/> |
| Date(+):             | <input type="text"/>                     |    | <input type="button" value="↔"/> |

Provide a unique name. Choose “Default” checkbox if this should be used as default selection every time alert monitor screen is called.

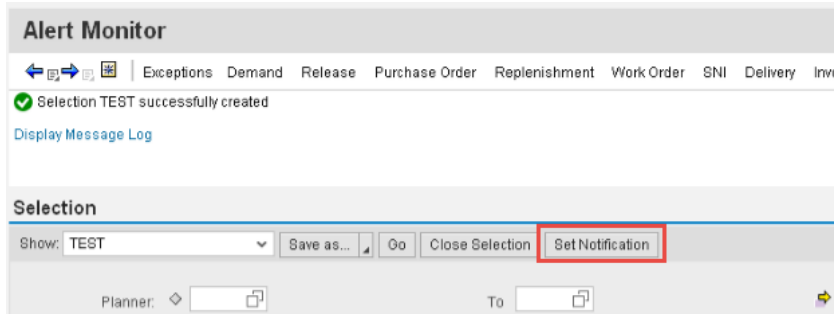
\* Name:  User-Specific  Default

The dropdown User-Specific and Partner-Specific determines whether the selection can be used by other users within your organization or is the selection is only valid for your user id.

Name:    Default

Click on Ok to save. System will display a message that selection is saved.

Now, click on Set Notification tab to create alert notification.



**Alert Monitor**

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invo

✔ Selection TEST successfully created

[Display Message Log](#)

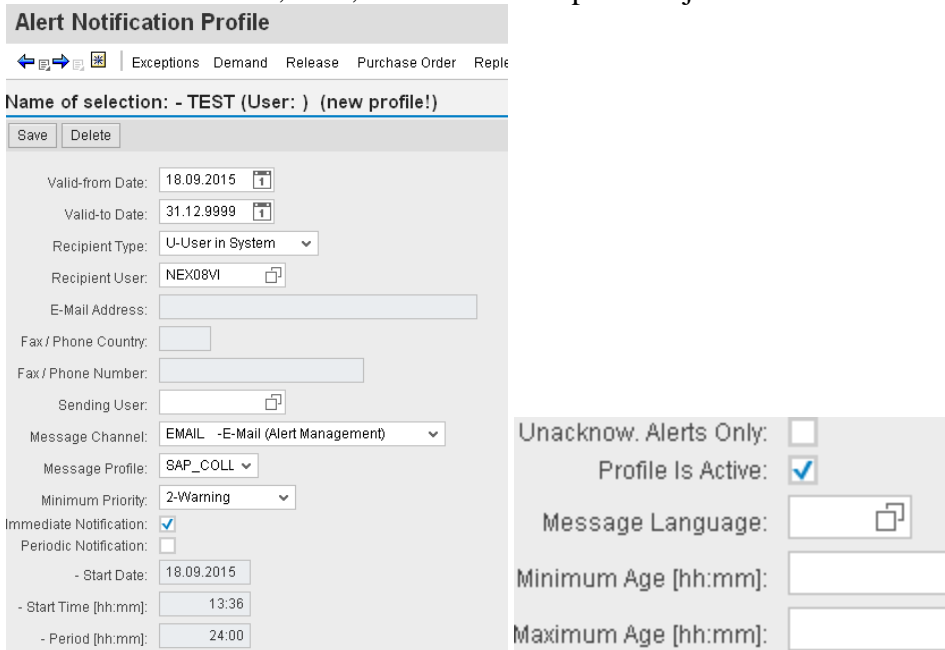
---

**Selection**

Show: TEST Save as... Go Close Selection **Set Notification**

Planner: [ ] To: [ ]

- Recipient Type:
  - U – User in System (Uses email address associated with the user)
  - C- Channel (Enables to enter email address and/or phone, fax numbers)
- Message Channel: Email – Email (alert management) – Choose this option for email.
- Minimum Priority: Choose 3 – information
- Immediate notification/periodic notification: Choose immediate notification to be notified immediately every time an alert is created. (For example, every time a new PO is created in SNC)
- Provide start date, time, and interval for periodic jobs.



**Alert Notification Profile**

← → ↻ 📄 | Exceptions Demand Release Purchase Order Reple

Name of selection: - TEST (User: ) (new profile!)

Save Delete

Valid-from Date: 18.09.2015

Valid-to Date: 31.12.9999

Recipient Type: U-User in System

Recipient User: NEX08VI

E-Mail Address: [ ]

Fax / Phone Country: [ ]

Fax / Phone Number: [ ]

Sending User: [ ]

Message Channel: EMAIL -E-Mail (Alert Management)

Message Profile: SAP\_COLL

Minimum Priority: 2-Warning

Immediate Notification:

Periodic Notification:

- Start Date: 18.09.2015

- Start Time [hh:mm]: 13:36

- Period [hh:mm]: 24:00

Unacknow. Alerts Only:

Profile Is Active:

Message Language: [ ]

Minimum Age [hh:mm]: [ ]

Maximum Age [hh:mm]: [ ]

**END OF ALERT PROCESS**

## Section-9

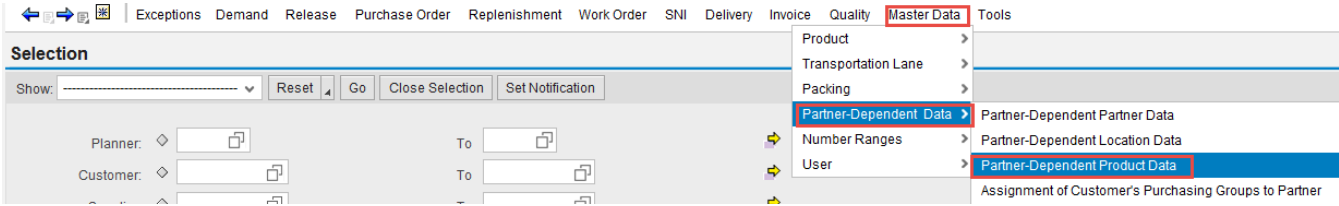
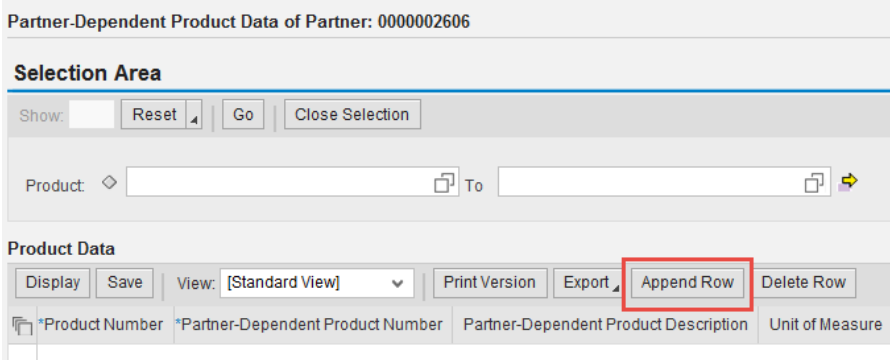
# Product Data (vendor part number) Report Settings Download/Upload Center

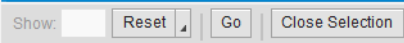
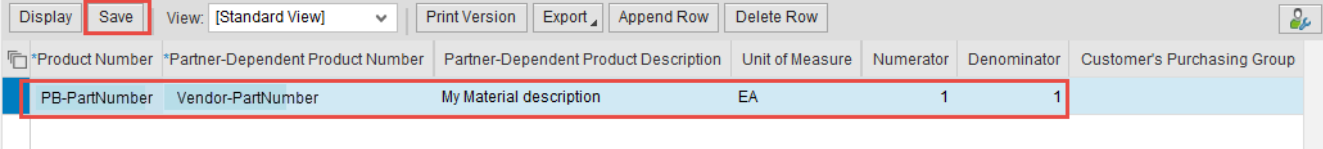
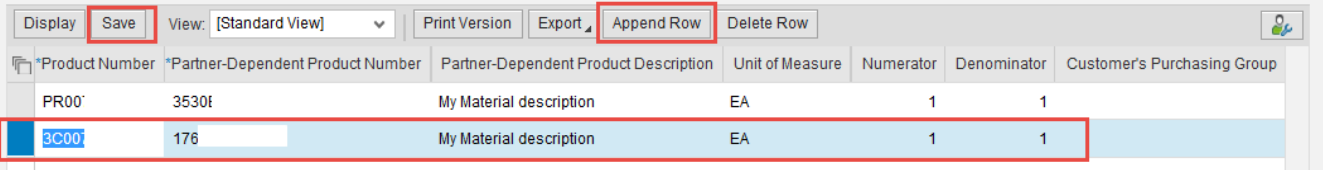
- ✓ **Objective: Product Data and Report Settings.** Here you'll also find how to add your part numbers to SNC and adjust report formats to include and exclude fields.

This job aid provides an overview of how to associate your part numbers with PB part numbers .

## Product Data Administration (Vendor Part Numbers)

The following are the steps involved in managing vendor/customer material numbers

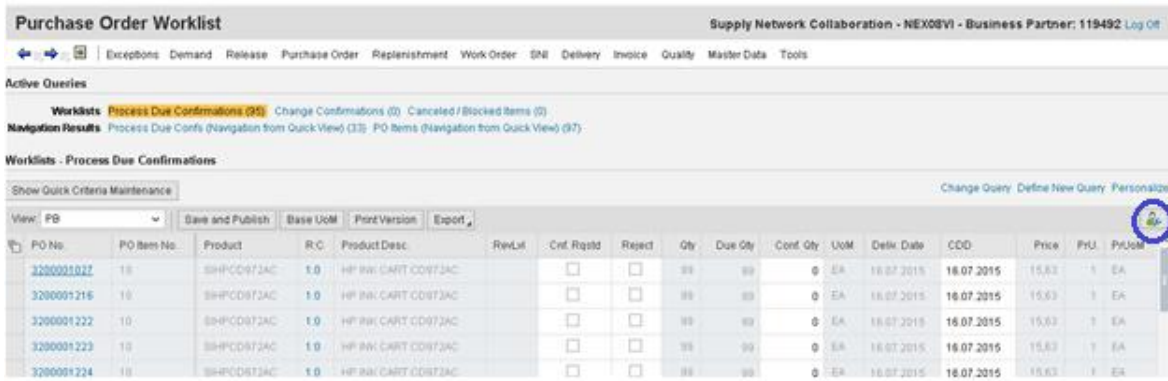
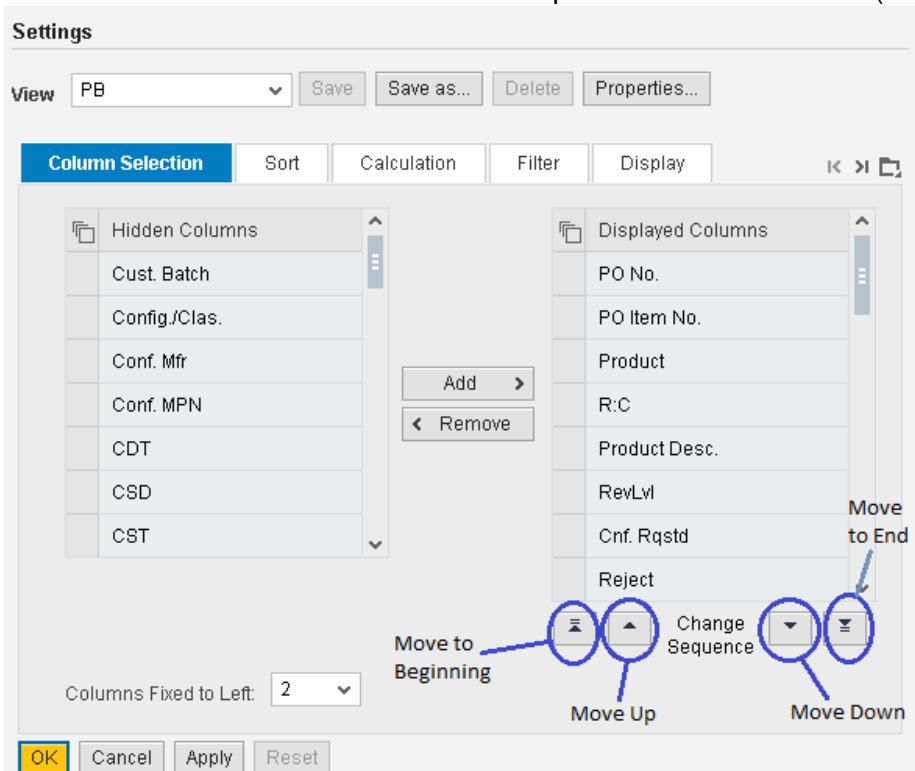
| Step | Description  |
|------|--|
| 1    | <p>Vendor Material Numbers Navigation Path:<br/>Master Data &gt; Partner Dependent Data &gt; Partner Dependent Product Data</p>  |
| 2    | <p>Select Append Row button</p>    |

| Step           | Description  |                                       |                                  |                                       |                 |                             |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |
|----------------|--|---------------------------------------|----------------------------------|---------------------------------------|-----------------|-----------------------------|-------------|-----------------------------|---------------|-------------------|-------------------------|----|---|---|--|------|-----|-------------------------|----|---|---|--|
| 3              | <p>Editable row is added. In each row enter the PB part-number, then your part-number, followed by description. Unit-of-measure enter "EA", Numerator/Denominator enter "1" in each field. Click "Save".</p> <p><b>Selection Area</b></p>  <p>Product: <input type="text"/> To <input type="text"/></p> <p><b>Product Data</b></p>  <table border="1"> <thead> <tr> <th>Product Number</th> <th>Partner-Dependent Product Number</th> <th>Partner-Dependent Product Description</th> <th>Unit of Measure</th> <th>Numerator</th> <th>Denominator</th> <th>Customer's Purchasing Group</th> </tr> </thead> <tbody> <tr> <td>PB-PartNumber</td> <td>Vendor-PartNumber</td> <td>My Material description</td> <td>EA</td> <td>1</td> <td>1</td> <td></td> </tr> </tbody> </table> | Product Number                        | Partner-Dependent Product Number | Partner-Dependent Product Description | Unit of Measure | Numerator                   | Denominator | Customer's Purchasing Group | PB-PartNumber | Vendor-PartNumber | My Material description | EA | 1 | 1 |  |      |     |                         |    |   |   |  |
| Product Number | Partner-Dependent Product Number   | Partner-Dependent Product Description | Unit of Measure                  | Numerator                             | Denominator     | Customer's Purchasing Group |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |
| PB-PartNumber  | Vendor-PartNumber  | My Material description               | EA                               | 1                                     | 1               |                             |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |
| 4              | <p>Repeat process to add additional parts. Click Append Row, enter data, click Save. Repeat as needed.</p> <p><b>Product Data</b></p>  <table border="1"> <thead> <tr> <th>Product Number</th> <th>Partner-Dependent Product Number</th> <th>Partner-Dependent Product Description</th> <th>Unit of Measure</th> <th>Numerator</th> <th>Denominator</th> <th>Customer's Purchasing Group</th> </tr> </thead> <tbody> <tr> <td>PR00</td> <td>3530t</td> <td>My Material description</td> <td>EA</td> <td>1</td> <td>1</td> <td></td> </tr> <tr> <td>3C00</td> <td>176</td> <td>My Material description</td> <td>EA</td> <td>1</td> <td>1</td> <td></td> </tr> </tbody> </table> <p><b>END OF VENDOR PART NUMBER ADD PROCESS</b></p>   | Product Number                        | Partner-Dependent Product Number | Partner-Dependent Product Description | Unit of Measure | Numerator                   | Denominator | Customer's Purchasing Group | PR00          | 3530t             | My Material description | EA | 1 | 1 |  | 3C00 | 176 | My Material description | EA | 1 | 1 |  |
| Product Number | Partner-Dependent Product Number   | Partner-Dependent Product Description | Unit of Measure                  | Numerator                             | Denominator     | Customer's Purchasing Group |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |
| PR00           | 3530t  | My Material description               | EA                               | 1                                     | 1               |                             |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |
| 3C00           | 176  | My Material description               | EA                               | 1                                     | 1               |                             |             |                             |               |                   |                         |    |   |   |  |      |     |                         |    |   |   |  |



## Report Settings

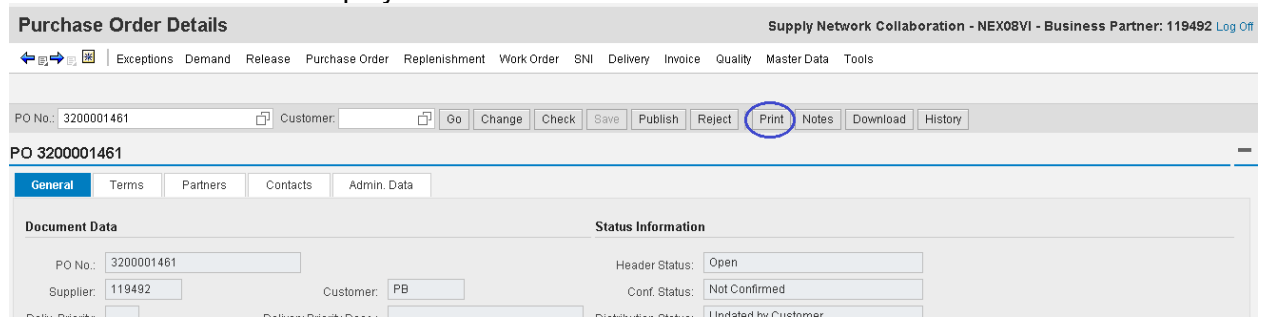
The following are the steps involved in adding or removing columns to a report.

| Step | Description  |
|------|--|
| 1    | <p>When in any report view click on "Open Settings Dialog" (Tool) button.</p>    |
| 2    | <p>Hidden fields are displayed on the left side, displayed fields are on the right side.</p> <p>To Hide fields:</p> <ul style="list-style-type: none"> <li>Select field from 'Displayed Columns' and click on Remove button to hide fields.</li> </ul> <p>To Unhide fields:</p> <ul style="list-style-type: none"> <li>Select field or fields from 'Hidden Columns' and click on Add button to hide fields.</li> </ul> <p>To Change column position.</p> <ul style="list-style-type: none"> <li>Select column and click on move up or move down buttons (Change Sequence).</li> </ul>  |

3

**Print PO:**

- Go to PO details screen
- PO Details are displayed. Click “Print” button.



**END OF REPORT FORMATTING PROCESS**

**Download and Upload Center**

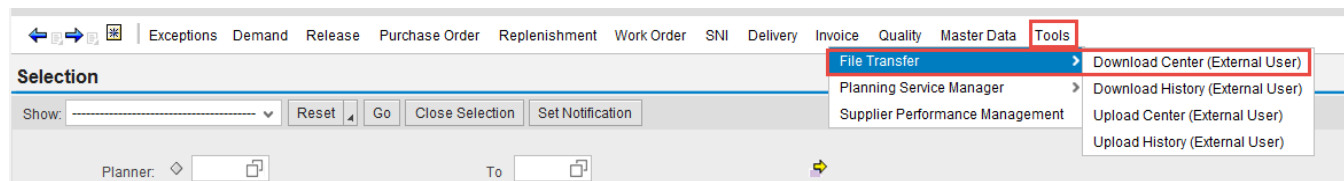
The following are the steps involved in downloading (and uploading) information from SNC.

**Step**

**Description**

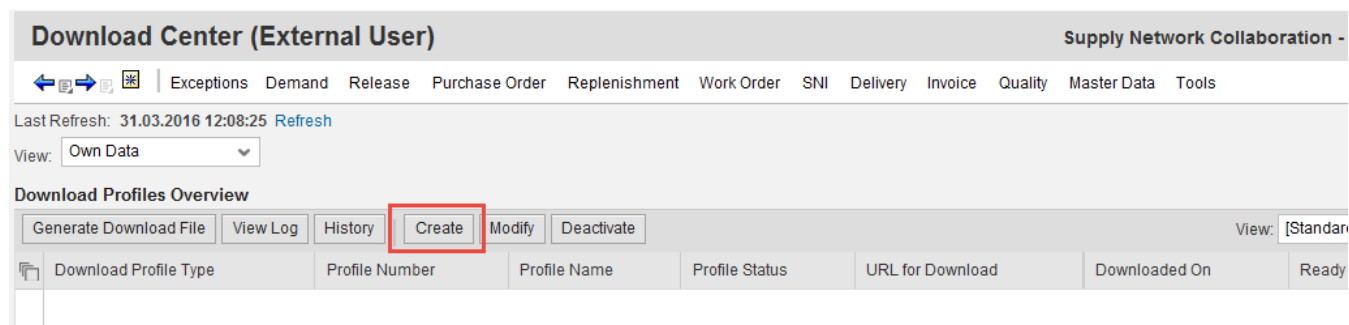
1

Go to Tools > File Transfer > Download Center (External user).



2

Download Center will display. Click “Create” button.



3 Select Customer “PB”, then click “Next” button

**Download Center (External User)** Supply Network Collaboration

← → 🖨️ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

1 2 3 4 5

Choose Partner Choose Profile Type Specify Selection Criteria Define Periodicity Initiate File Generation

\* Supplier: 21

\* Customer: PB

\* Supplier User: DA002MO

< Previous **Next >** Finish Cancel

4 Choose Report to Download using dropdown (in this example we will use Due-List for Purchasing Documents). Then click “Next” button.

**Download Center (External User)** Supply Network Collaboration

← → 🖨️ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

1 2 3 4 5

Choose Partner Choose Profile Type Specify Selection Criteria Define Periodicity Initiate File Generation

Profile Type

< Previous **Next >** Finish Cancel

Due List for Purchasing Documents

- Due List for Purchasing Documents
- Due List for Planned Receipts
- Documents Requiring Invoices
- Order Forecast Collaboration
- Purchase Order Confirmation
- SMI Planned Receipts
- Supply Network Inventory
- Work Order Actual Reporting

5 Enter Selections (if needed), then click “Next”

**Download Center (External User)** Supply Network Collaboration

← → 🖨️ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

1 2 3 4 5

Choose Partner Choose Profile Type Specify Selection Criteria Define Periodicity Initiate File Generation

Customer Loc.:   To

Product:   To

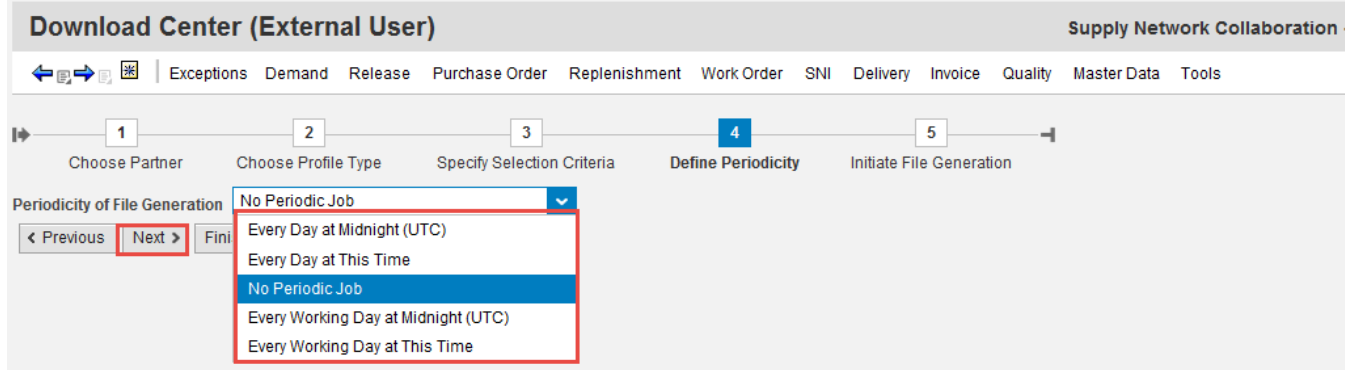
Shipping Date:   To

Delivery Date:   To

< Previous **Next >** Finish Cancel

6

Select frequency of report generation (i.e. one-time, every-day, etc). Then click “Next”



**Download Center (External User)** Supply Network Collaboration

← → ↻ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

1 Choose Partner 2 Choose Profile Type 3 Specify Selection Criteria 4 Define Periodicity 5 Initiate File Generation

Periodicity of File Generation:  ▼

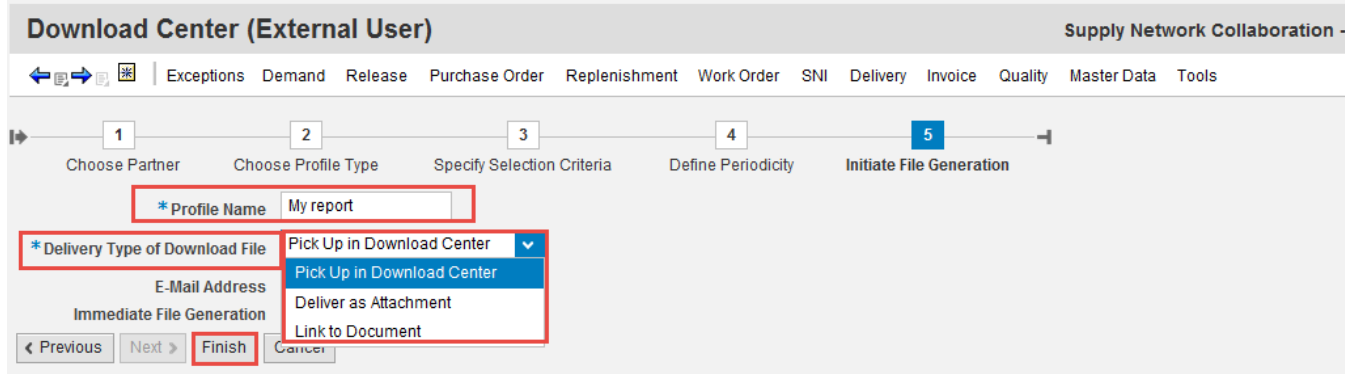
- No Periodic Job
- Every Day at Midnight (UTC)
- Every Day at This Time
- No Periodic Job
- Every Working Day at Midnight (UTC)
- Every Working Day at This Time

< Previous **Next >** Finish

7

Enter a name for the report in the “Profile Name” field. Select Delivery type;

- “Pick Up in Download Center” means it will be picked up within SNC
- “Delivered as Attachment” means it will be emailed as an attachment to the email address noted in the “E-Mail Address” field
- “Link to Document” means a link will be emailed to access the report within SNC



**Download Center (External User)** Supply Network Collaboration

← → ↻ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

1 Choose Partner 2 Choose Profile Type 3 Specify Selection Criteria 4 Define Periodicity 5 Initiate File Generation

\* Profile Name:

\* Delivery Type of Download File:  ▼

- Pick Up in Download Center
- Pick Up in Download Center
- Deliver as Attachment
- Link to Document

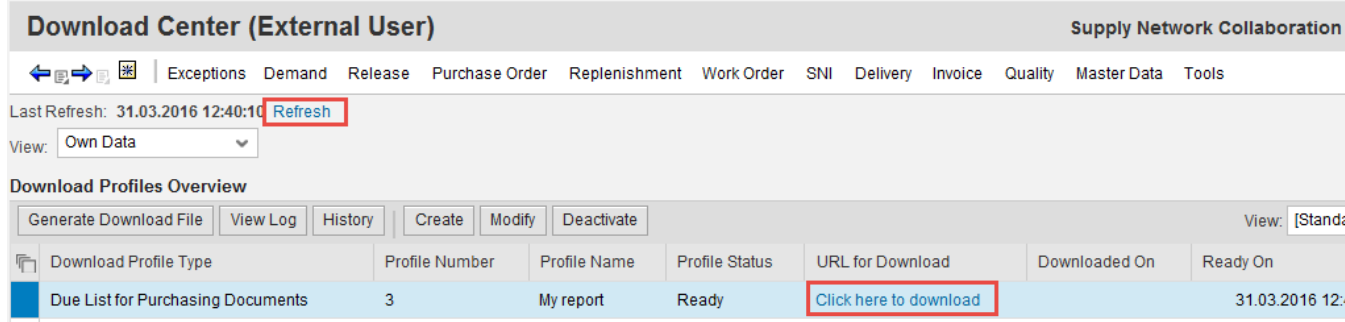
E-Mail Address:

Immediate File Generation:

< Previous Next > **Finish** Cancel

8

Click “Refresh”, then “Click here to download”



**Download Center (External User)** Supply Network Collaboration

← → ↻ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

Last Refresh: 31.03.2016 12:40:10 **Refresh**

View:  ▼

**Download Profiles Overview**

Generate Download File View Log History Create Modify Deactivate View: [Stand...

| Download Profile Type             | Profile Number | Profile Name | Profile Status | URL for Download              | Downloaded On | Ready On          |
|-----------------------------------|----------------|--------------|----------------|-------------------------------|---------------|-------------------|
| Due List for Purchasing Documents | 3              | My report    | Ready          | <b>Click here to download</b> |               | 31.03.2016 12:... |

9

Report will Download

| A                    | B                       | C        | D      | E       | F       | G       | H       | I       | J    | K         | L         | M           | N           | O            | P            | Q          | R         | S           |      |
|----------------------|-------------------------|----------|--------|---------|---------|---------|---------|---------|------|-----------|-----------|-------------|-------------|--------------|--------------|------------|-----------|-------------|------|
| Interface ID         | ASNDLPD                 |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Owner Part           | 36534                   |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Partner              | PB                      |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Selection f          | 27                      |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Selection f Due List |                         |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Created By           | NEX06V1                 |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| Created On           | 02.09.2015 12:12:03 EST |          |        |         |         |         |         |         |      |           |           |             |             |              |              |            |           |             |      |
| ORTYPE               | ORDERID                 | ITMID    | SDLID  | ASNID   | PRODUCT | REV_LVL | DUE_QTY | ASN_QTY | UNIT | SHIP_DATE | SHIP_TIME | DELV_DATE   | DELV_TIME   | ORIG_SHIP    | ORIG_SHIP    | ORIG_DEL   | ORIG_DEL  | SHIPPING    | DEL  |
| Order Type           | Order Number            | Item Num | SL No. | ASN Num | Product | Rev Lvl | Due Qty | ASN Qty | UoM  | Shp. Date | Shp. Time | Plan. Deliv | Plan. Deliv | Orig. Shp. D | Orig. Shp. D | Orig. Del  | Orig. Del | Ship. Tzone | Div. |
| Purchase             | 3200001246              | 10       | 1      |         | MSF2    |         | 94      | 94      | EA   |           |           | 28.08.2015  | 0:00:00     | 26.08.2015   | 16:18:00     | 28.08.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001247              | 10       | 1      |         | MSF2    |         | 100     | 100     | EA   |           |           | 04.09.2015  | 0:00:00     | 02.09.2015   | 16:18:00     | 04.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001284              | 10       | 1      |         | MPR1    |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001267              | 10       | 1      |         | WS84010 |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001264              | 10       | 1      |         | MPR1    |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001286              | 10       | 1      |         | WS84010 |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001285              | 10       | 1      |         | MSF3    |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001266              | 10       | 1      |         | MSF3    |         | 1       | 1       | EA   |           |           | 08.09.2015  | 0:00:00     | 06.09.2015   | 16:18:00     | 08.09.2015 | 0:00:00   | CST         | EST  |
| Purchase             | 3200001249              | 10       | 1      |         | K7C2    |         | 490     | 490     | EA   |           |           | 09.09.2015  | 0:00:00     | 07.09.2015   | 16:18:00     | 09.09.2015 | 0:00:00   | CST         | EST  |

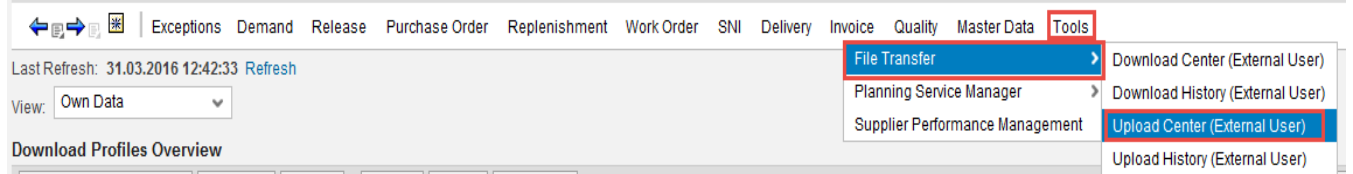
10

Enter ASN Number, Ship Date.  
Update Means of Transportation( in this field you must leading zeros '0001)  
Update Quantity if needed.  
SAVE the file locally after updates.

| A           | B            | C       | D          | E        | F       | G       | H       | I    | J         | K           | L           | M            | O            | Q        | U         | V    | W           | Y   |
|-------------|--------------|---------|------------|----------|---------|---------|---------|------|-----------|-------------|-------------|--------------|--------------|----------|-----------|------|-------------|-----|
| ORTYPE      | ORDERID      | ITMID   | ASNID      | PRODUCT  | REV_LVL | DUE_QTY | ASN_QTY | UNIT | SHIP_DATE | DELV_DATE   | DELV_TIME   | ORIG_SHIP    | ORIG_SHIP    | CUST_LOC | SHIPFROM  | GRP  | TTTYPE      | TTY |
| Order Type  | Order Number | Item SL | ASN Number | Product  | Rev Lvl | Due Qty | ASN Qty | UoM  | Shp. Date | Plan. Deliv | Plan. Deliv | Orig. Shp. D | Orig. Shp. D | Customer | Ship-From | Good | Mns of Trns | Me  |
| Purchase Or | 3200001443   | 10      | ASN1       | 4G3-2221 |         | 900     | 900     | EA   | 3/31/20xx | 15.03.2016  | 15.03.2016  | 15.03.2016   |              | 1001     | 2606      | PB   | 0001        | Tru |

11

Go to SNC Menu and access Upload Center



Navigation: Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data **Tools**

Last Refresh: 31.03.2016 12:42:33 Refresh

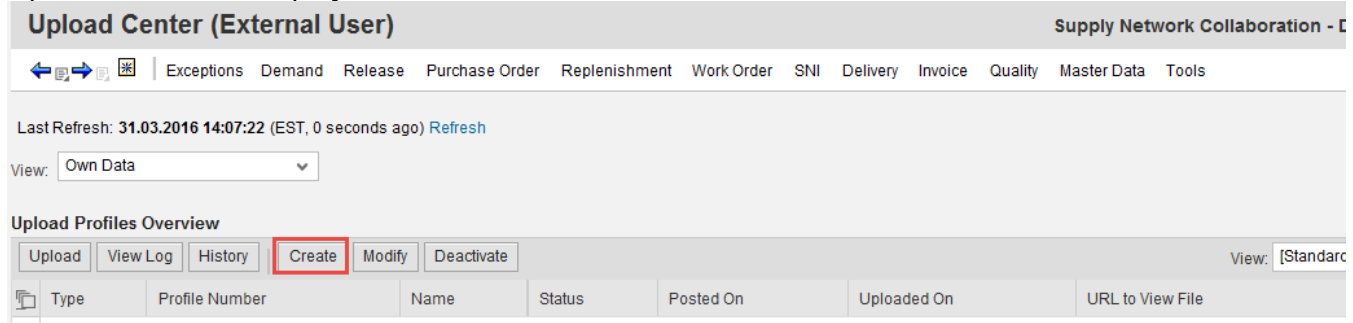
View: Own Data

Download Profiles Overview

- File Transfer > Download Center (External User)
- Planning Service Manager > Download History (External User)
- Supplier Performance Management > **Upload Center (External User)**
- Upload History (External User)

12

Upload Center will display, click on "Create" button



**Upload Center (External User)** Supply Network Collaboration - C

Navigation: Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

Last Refresh: 31.03.2016 14:07:22 (EST, 0 seconds ago) Refresh

View: Own Data

Upload Profiles Overview

Buttons: Upload View Log History **Create** Modify Deactivate

View: [Standard]



| Type | Profile Number | Name | Status | Posted On | Uploaded On | URL to View File |
|------|----------------|------|--------|-----------|-------------|------------------|
|------|----------------|------|--------|-----------|-------------|------------------|


13

Enter the following;

- “Profile Name” enter report name (any name you choose)
- “Object Type” select from drop-down
- “Customer” enter PB
- Browse and select file for upload
- Click “Save” when done

**Create Upload Profile** □ ×

|                 |  |   |
|-----------------|--|---|
| * Profile Name: | <input type="text" value="My report upoad"/>                   |   |
| Object type:    | <input type="text" value="Due List for Purchasing Documents"/> |  |
| Supplier:       | <input type="text" value="2606"/>                              |   |
| * Customer:     | <input type="text" value="PB"/>                                |  |
| Supplier User:  | <input type="text" value="DA002MO"/>                           |   |
| File to Upload: | <input type="text"/>   | <input type="button" value="Browse..."/>  |
|                 |  | <input type="button" value="Save"/> <input type="button" value="Cancel"/>         |



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**END OF DOWNLOAD-UPLOAD CENTER PROCESS**