

ZLPs in SupplyOn Training for Suppliers

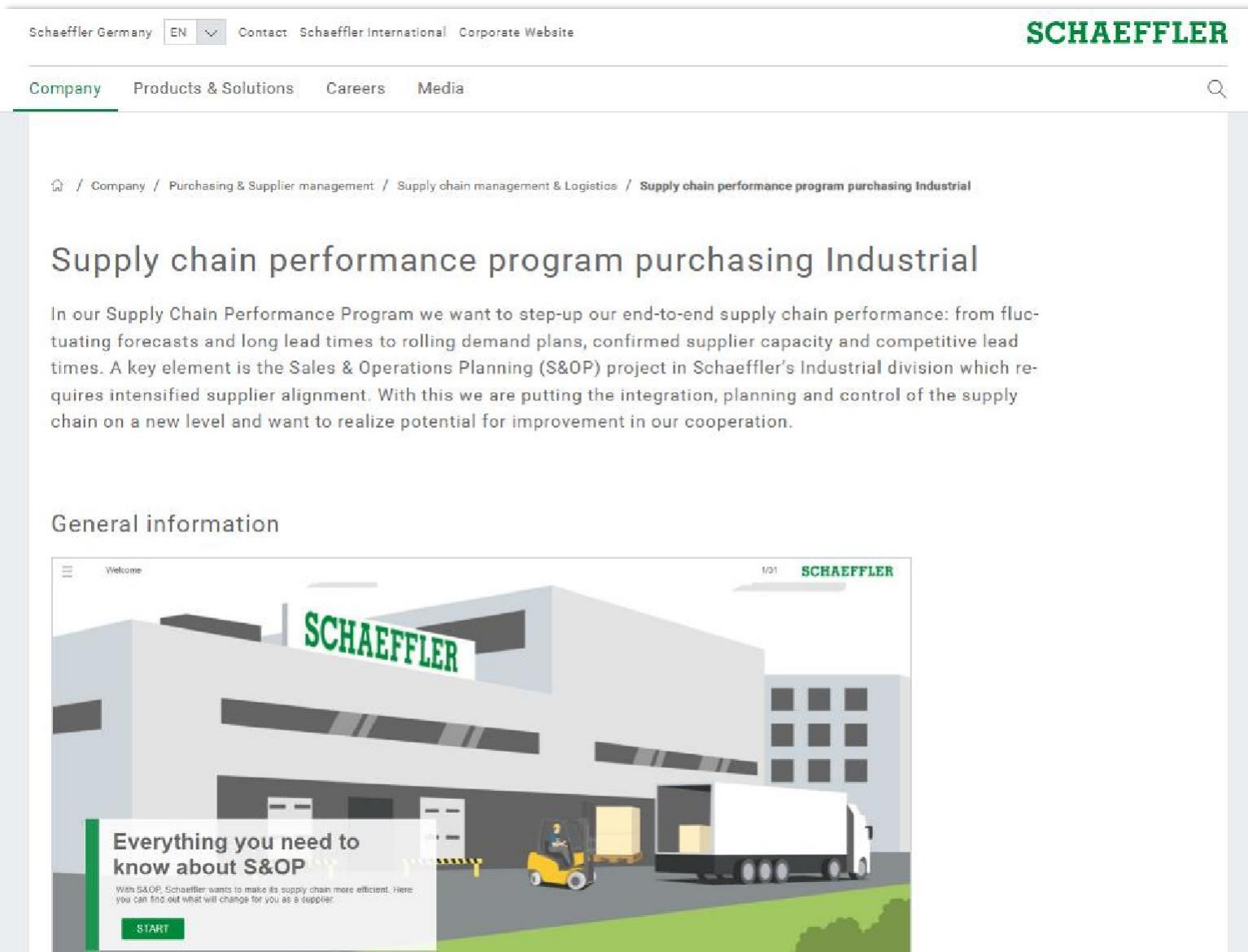
Schaeffler Industrial

February 21, 2023

Agenda

- 1 General information about S&OP and ZLPI**
- 2 Training focus
- 3 Next steps

You get all information about the S&OP Program on our Supplier Landing Page!



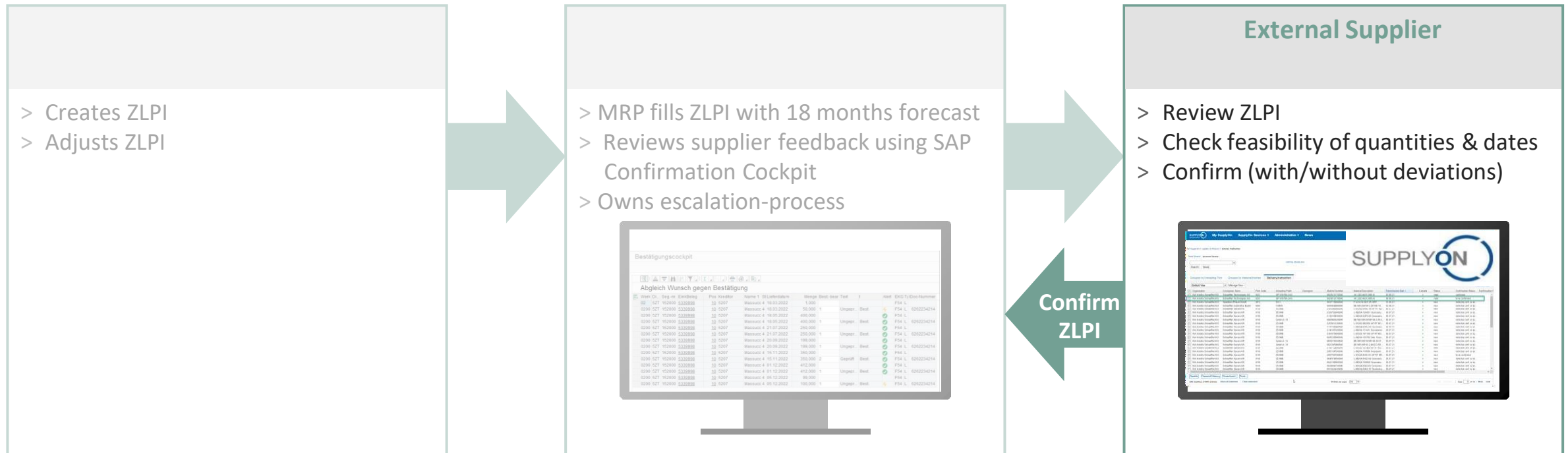
Here you can find:

- Webinars for S&OP
- Communication material
- Information about the Supply Agreement

... and much more!



New scheduling agreement (ZLPI) for Schaeffler Industrial provides a long-term forecast and longer frozen horizons for suppliers in exchange for delivery line confirmations



Early checking of alternatives (e.g., smoothing of demand peaks over a time period, insourcing) where feasible



“Give-and-take logic”: We provide an 18-month forecast & longer frozen horizons and expect reliable confirmations



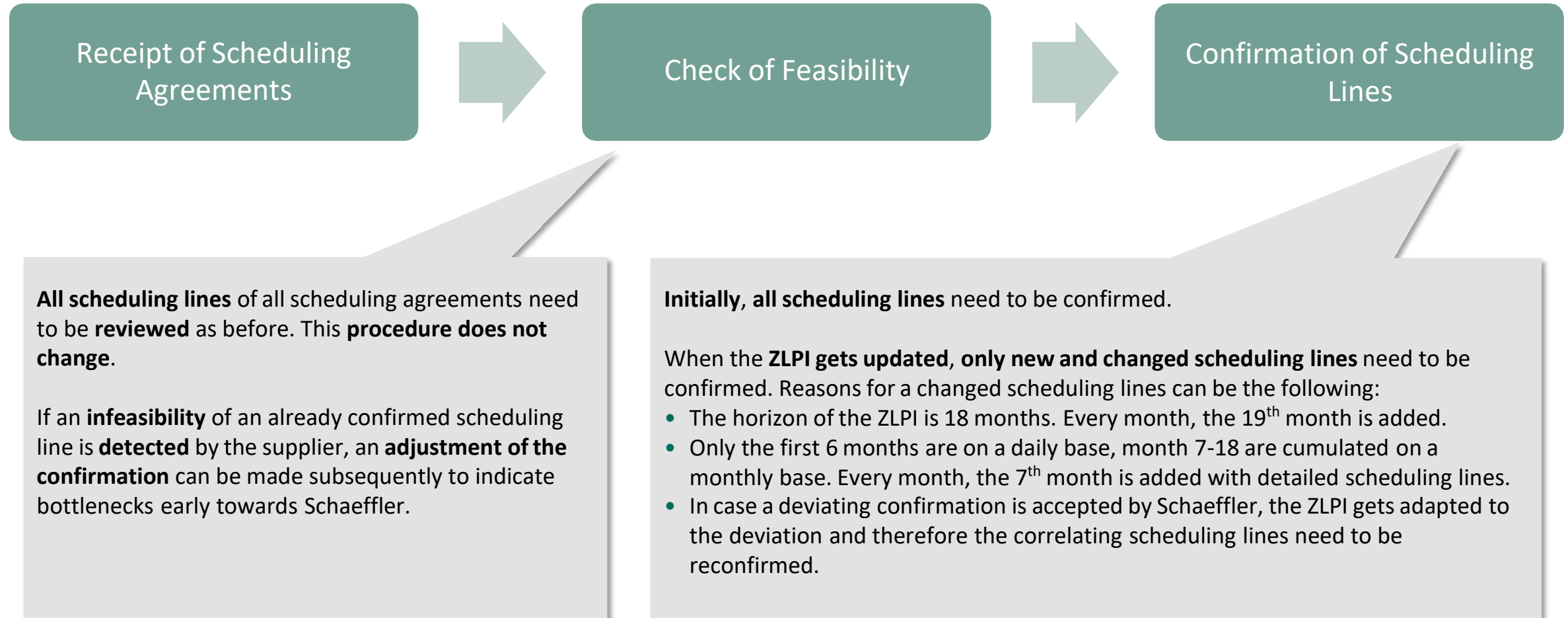
Better transparency in Scheduling due to feedback from suppliers on all ZLPI scheduling agreements (+ purchase orders)



Proactive steering and escalations if deviating supplier confirmations cannot be accepted by Schaeffler

ZLPI = new supply agreement with confirmation requirement; MRP = Material Requirement Planning

General process: From receiving ZLPs to confirming scheduling lines



Agenda

1 General information about S&OP and ZLPI

2 **Training focus**

2.1 Overview of SupplyOn

2.2 Assigning required roles

2.3 Accessing scheduling agreements and customizing search and view profiles

2.4 Confirm scheduling lines with and without deviations

2.5 Download and upload functionality for scheduling agreements

2.6 Adjustment or integration of EDI interfaces

3 Next steps

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Overview of SupplyOn web-interface

The screenshot shows the SupplyOn web interface. The top navigation bar is blue and contains the SupplyOn logo, a dropdown menu for 'SupplyOn Services', 'News', 'Administration', and 'More'. A 'Log Out' link is in the top right. Below the navigation bar, the main content area features several tiles: 'Business Directory', 'Document Management', 'Sourcing', and 'Supply Chain Collaboration'. Each tile has a description and an 'Open' button. A 'Tips & tricks' section is on the right. Callouts provide navigation instructions: one points to the SupplyOn logo, another to the 'Administration' menu, and two others point to the 'Supply Chain Collaboration' tile.

Here you find all relevant information and settings for your account.

You can get back always here by clicking on the SupplyOn logo.

By using the tiles, you can enter different services. The same services you can find in the menu top left.

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Assigning roles via user account settings

The screenshot displays the SupplyOn Services dashboard. At the top, the 'Administration' dropdown menu is open, showing options: 'My User Account', 'My Substitutes', 'User Management', 'Customer Responsible', 'Logistics Settings', and 'My user administrators'. A callout box points to 'My User Account' with the text: 'To assign the required roles, go to "Administration" → "My User Account"'. The dashboard includes sections for 'Business', 'Document Management', 'Sourcing', and 'Supply Chain Collaboration'. A 'Tips & tricks' section on the right provides guidance on using the SupplyOn logo and the 'More' entry.

1 Administration

2 My User Account

To assign the required roles, go to "Administration" → "My User Account".

Business

Document Management

Sourcing

Supply Chain Collaboration

Tips & tricks

- Click on the SupplyOn logo to return to this home page.
- Under the entry "More" you will find supplementary and helpful sections.

Assigning roles via user account settings

SUPPLYON QAS/PrePRO **SupplyOn Services** **News** **Administration** **More** **Log Out**

My SupplyOn > **My user: My roles**

My roles **1** My service settings My user administrators My substitutes Privacy settings

Expand the groups for a more precise roles assignment. Request Discard changes Expand all Collapse all

AirSupply related roles (assigned) Expand ⌵

Company Administration (partially assigned) Expand ⌵

Contract and Invoice (not assigned) Expand ⌵

Management Cockpit (not assigned) Expand ⌵

Sourcing and Engineering (partially assigned) Expand ⌵

Supply Chain Collaboration (partially assigned) **2** Collapse **3** ⌴

Role	Status	Description
<input type="checkbox"/> GTDImportSellerStd	not assigned	Access to Supply Chain Collaboration Global Trade data.
<input checked="" type="checkbox"/> PackageDataSellerRead	assigned	View the package related supplier master data for articles, packing material and packing instructions. View the package related customer article master data and the customer packing material.
<input checked="" type="checkbox"/> PackageDataSellerWrite	assigned	Change the package related article supplier master data, packing material and packing instructions. View package related customer article master data and packing material.
<input type="checkbox"/> SupplyChainMonitorSellerAdmin	not assigned	Display supply chain monitor articles, display and modify masterdata, display and modify supplier site master data.
<input type="checkbox"/> SupplyChainMonitorSellerRead	not assigned	Display supply chain monitor articles.
<input type="checkbox"/> SupplyChainMonitorSellerStd	not assigned	Display supply chain monitor articles, display and modify master data.
<input type="checkbox"/> TOMSSellerASNWrite	not assigned	View the required transport volume (FPA) of the supplier. Change and create the shipping notification data (ASN) including the actual transport volumes. Display the due deliveries. Note: this role should only be assigned to users if the supplier is using SupplyOn Transport Management (TOMS) with a customer.
<input type="checkbox"/> TOMSSellerFPAASNRead	not assigned	View the the required transport volume (FPA) of the supplier and display the shipping notification data (ASN) including the actual transport volumes. Display the due deliveries. Note: this role should only be assigned to users if the supplier is using SupplyOn Transport Management (TOMS) with a customer.
<input type="checkbox"/> TOMSSellerFPAWrite	not assigned	Change and create the required transport volume (FPA) of the supplier. View the shipping notification data (ASN) including the actual transport volumes. Display the due deliveries. Note: this role should only be assigned to users if the supplier is using SupplyOn Transport Management (TOMS) with a customer.
<input checked="" type="checkbox"/> WebEDISellerASN	assigned	Recording delivery and transportation data.
<input checked="" type="checkbox"/> WebEDISellerASNNewRead	assigned	Read access to due deliveries and ASN (Standalone). Execute print function for ASN (Standalone) process.
<input type="checkbox"/> WebEDISellerASN_TMS	not assigned	Display due deliveries and create ASN (Transport Management). Execute print functionality for the ASN (Transport Management) process.
<input type="checkbox"/> WebEDISellerASN_TMSRead	not assigned	Read access to due deliveries and ASN (Transport Management). Execute print function for the ASN (Transport Management) process.

Go to "My Roles" and expand "Supply Chain Collaboration".

Assigning roles via user account settings

<input checked="" type="checkbox"/>	WebEDISellerAdmin	assigned	Access to Supply Chain Collaboration. The CompanyAdmin and ControlPointAdmin roles are not included.
<input type="checkbox"/>	WebEDISellerDP	not assigned	Access to development parts.
<input type="checkbox"/>	WebEDISellerDP_OR	not assigned	Access to development parts. Sending order confirmations to the purchasing company.
<input checked="" type="checkbox"/>	WebEDISellerDTM	assigned	Access to DTM UI for configuration of downloads.
<input type="checkbox"/>	WebEDISellerDemandReminder	not assigned	Display to demand reminder messages.
<input type="checkbox"/>	WebEDISellerDemandReminderConf	not assigned	Display and confirm demand reminder messages.
<input type="checkbox"/>	WebEDISellerFC	not assigned	Access to Forecast Collaboration module. Creating and editing supply plans.
<input type="checkbox"/>	WebEDISellerFPA	not assigned	Receiving delivery and transportation data for forwarding agents.
<input type="checkbox"/>	WebEDISellerFPA_TMS	not assigned	Display due deliveries and create FPA (Transport Management). Execute print functionality for the FPA (Transport Management) process.
<input type="checkbox"/>	WebEDISellerFPA_TMSRead	not assigned	Read access to due deliveries and FPA (Transport Management). Execute print function for the FPA (Transport Management) process.
<input type="checkbox"/>	WebEDISellerFinance	not assigned	Access to self billing invoices, invoices, reevaluations, remittance advices and settlement advices.
<input type="checkbox"/>	WebEDISellerGRRRead	not assigned	Read access to the Goods Receipt screen.
<input type="checkbox"/>	WebEDISellerIC	not assigned	Access to Issue Center.
<input type="checkbox"/>	WebEDISellerKanban	not assigned	Display of Kanbans.
<input checked="" type="checkbox"/>	WebEDISellerLogistics	assigned	Access to logistical processes (requirement instructions, delivery and transport data and stock movements). Self billing invoices.
<input type="checkbox"/>	WebEDISellerOverdueDevAlert	not assigned	Display alerts for overdue and deviating confirmations.
<input checked="" type="checkbox"/>	WebEDISellerPO	assigned	Access to purchase orders.
<input checked="" type="checkbox"/>	WebEDISellerPO_OR	assigned	Access purchase orders and order confirmations.
<input checked="" type="checkbox"/>	WebEDISellerReleases	assigned	Access to delivery instructions and delivery instruction confirmations or delivery instruction acknowledge receipts.
<input checked="" type="checkbox"/>	WebEDISellerSR	assigned	View schedule responses.
<input checked="" type="checkbox"/>	WebEDISellerSR_OR	assigned	Edit schedule responses.
<input type="checkbox"/>	WebEDISellerStock	not assigned	Viewing stock movements.
<input type="checkbox"/>	WebEDI_EntryOfServicesPerformed	not assigned	Display and send values for services performed. The purchase order is received via Supply Chain Collaboration.
<input checked="" type="checkbox"/>	elnv Seller Admin	assigned	Supplier administration role for invoicing.
<input checked="" type="checkbox"/>	elnv Seller P2P	assigned	Supplier can create invoices. Procure 2 Pay - based on demand.
<input type="checkbox"/>	elnv Seller Read only	not assigned	Supplier can display sent invoices - eInvoicing.
<input type="checkbox"/>	elnv Seller Standalone	not assigned	Supplier can create invoice from scratch.
<input type="checkbox"/>	elnvSellerRAReadonly	not assigned	Seller access - Remittance Advices
<input checked="" type="checkbox"/>	elnvSellerSBRReadonly	assigned	Seller access - Self billing Invoices

1 Mark these roles (1) and press "Request" (2).

2

Please note: Requested roles are organized by your company's administrator!

User Management (partially assigned)

Request Discard changes

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Access to ZLPI scheduling agreements and scheduling lines via Supply Chain Collaboration

The screenshot displays the SupplyOn Services dashboard. The top navigation bar includes 'SupplyOn Services', 'News', 'Administration', and 'More'. A user profile is visible on the left. The main dashboard area contains several tiles: 'Business Directory', 'Document Management', 'Sourcing', and 'Supply Chain Collaboration'. The 'Supply Chain Collaboration' tile is highlighted with a green border and a callout box that reads: 'To access ZLPs, click on the “Supply Chain Collaboration” tile or open the correlating menu.' A dashed green arrow points from the 'Supply Chain Collaboration' tile to the 'Supply Chain Collaboration' option in the left-hand menu. The 'Sourcing' tile shows '0 Requests due within 7 days' and '0 Open requests'. The 'Document Management' tile shows '0 Published auctions activated within 7 days'.

SupplyOn Services ▾ News Administration ▾ More ▾

SupplyOn > Home

Log Out

Last refresh 0 minutes ago Edit dashboard

Supply Chain Collaboration

Business Directory

Document Management

Sourcing

Supply Chain Collaboration

Flexible Survey

Home

Help for this page

Feedback

Find and edit the master data of your company.

Receive and review important documents customers.

Access the demand and delivery processes including E-Invoicing.

Requests due within 7 days

Open requests

Published auctions activated within 7 days

Tips & tricks

- Click on the SupplyOn logo to return to this home page.
- Under the entry "More" you will find supplementary and helpful sections.

To access ZLPs, click on the “Supply Chain Collaboration” tile or open the correlating menu.

Access ZLPI scheduling agreements using the tile or menu

The screenshot displays the SupplyOn dashboard interface. The top navigation bar includes 'SUPPLYON QAS/PrePRO', 'SupplyOn Services', 'News', 'Administration', and 'More'. A 'Log Out' link is in the top right. The left sidebar, titled 'Supply Chain Collaboration', lists various menu items: Dashboard, Demand (Orders, Scheduling Agreements, Delivery Instructions, Delivery Forecasts, JIT Call-offs, Kanban, Schedule Responses), Planning, Delivery, Monitoring, and Invoicing. The 'Delivery Instructions' item is highlighted with a green box and a red notification badge. The main dashboard area shows several tiles: 'Orders' (0 Total New Orders & Updates), 'Delivery Instructions' (1 Current New Delivery Instructions), 'Delivery Forecasts' (0 Current new Delivery Forecasts), 'JIT Call-Offs' (0 Current new JIT Call-Offs), 'Confirmable Orders' (0 Total Confirmable Orders), 'Alerts' (19 Total New Alerts), 'Advance Shipping Notice' (79 ASN Creation Due, 4 Pending ASN), and 'Due Deliveries' (79 Overdue). A callout box points to the 'Delivery Instructions' tile, stating: 'Within “Supply Chain Collaboration”, go to “Delivery Instructions”. The counter shows how many new ZLPs need to be confirmed.'

SupplyOn QAS/PrePRO

SupplyOn Services ▾ News Administration ▾ More ▾

Log Out

SupplyOn > Supply Chain Collaboration > Dashboard

Last refresh 0 minutes ago Alerts Edit dashboard

Search Select Process Search e.g. for Order No., Material No., ...

Supply Chain Collaboration

Dashboard

Demand

Orders

Scheduling Agreements

Delivery Instructions 1

Delivery Forecasts

JIT Call-offs

Kanban

Schedule Responses

Planning

Delivery

Monitoring

Invoicing

Settings & Master Data

Help for this page

back

Orders

0

Total New Orders & Updates

Order Status

New Orders 0

Order Updates 0

Delivery Instructions

1

Current New Delivery Instructions

Delivery Forecasts

0

Current new Delivery Forecasts

JIT Call-Offs

0

Current new JIT Call-Offs

Confirmable Orders

0

Total Confirmable Orders

Order Status

Dated 0

Alerts

19

Total New Alerts

Type

Inventory Alerts 0

Advance Shipping Notice

0

Total Billable Items

Billable Item Status

Billable Items Due 0

Advance Shipping Notice

79

ASN Creation Due

4

Pending ASN

Due Deliveries

Overdue 79

Within “Supply Chain Collaboration”, go to “Delivery Instructions”. The counter shows how many new ZLPs need to be confirmed.

Creating new customized search profiles

SupplyOn > Supply Chain Collaboration > Delivery Instructions
1

Delivery Instructions

Download ▾

<input type="checkbox"/>	Material (Cus...	Material description (Custo...	Order no.	Current	Read	Confirma
<input type="checkbox"/>	0005302367	✓ Current	● Unread	Not to t
<input type="checkbox"/>	0005332892	✓ Current	● Unread	Not to t
<input type="checkbox"/>	0005147253	✓ Current	● Unread	Not to t

Your search profiles

[+ Create profile](#)

Search criteria

Full text search

2

Criterion
Transmissio...

Operator
before or e...

Value
17/01/2023

Criterion
Current

Operator
one of

Value
(1) Current

[+ Add criterion](#)

3

Name of search profile *

New Profile Name

Mandatory for saving

16 / 30

Rows per page: Auto ▾ 1-3 of 3
4

More ▾
Save
Apply

- 1 Click on Advanced search
- 2 Adjust the search criteria
- 3 Enter an individual name for the profile
- 4 Click on "Save"

! It is helpful to customize and save **individual search profiles**. By having the search on “Current **one of** current”, scheduling agreements are not shown if they are outdated.

Accessing scheduling lines within a ZLPI to confirm

[illegible]

Overview of scheduling lines and access to confirmation view

SUPPLYON QAS/PrePRO SupplyOn Services ▾ News Administration ▾ More ▾ [Log Out](#)

My SupplyOn > Supply Chain Collaboration > Delivery Instruction > **Delivery Instruction Details** [Contact](#) | [Help for this page](#) | [Print](#)

Delivery Instruction Details Partner Information Additional Information

Material-related Information

Document No.:	03415	Transmission Date:	19.01.23 11:29	Validity Period:	-
Material (Customer):	0380057860000	Material (Supplier):		Planner:	1N2
Material description (Customer):	RK N216-E-TVP2-1031	Message Number:	03415	Supply Model:	Scheduling release order
Engineering Change Level:	00	UoM:	PCE	Order Position:	10
Production Release:	18.06.23	Order Number:	0005360707	Date:	19.01.23
Material Release:	18.07.23	Delivery Instruction Number:	4	Date:	30.08.22
Additional Information:	Index Document: ECV MP000184611 000 Version 00 Begleitedokument(e): EDP RK N216-E-TVP2-1031 001 Version 00 Zielmenge/Target QTY 1.917,000 2022-07-18 - 9999-12-31				
Transport Mode:	SFA: Supply for Availability				

Additional Reference Data

Deliverynote Number:	--	Date:	19.01.23	Quantity:	
Current cumulated quantity received:	0	Start date of current cumulated quantity:	01.01.23	Last cumulated quantity before re.	

Cumulative quantities

Customer:	0	Latest confirmation by:	
Supplier:	0 Save	Last response:	
Quantity from ASNs in draft status:	0		
Status:	ok		

Delivery Instruction Schedule Lines [Click here to respond to schedule lines](#)

Default View **Manage View**

Delivery Date	Pickup Date	Dispatch Qty.	cum. Quantity	Difference	Com
26.03.23		1.200	1.200	1.200	Fix
19.04.23		800	2.000	800	Fix
22.05.23		0	2.000	-1.000	Fix
18.09.23		0	2.000	-1.000	Forec
01.03.24		0	2.000	-1.000	Forec
11.03.24		000	3.000	1.000	Forecast
01.07.24		000	4.000	0	Forecast
01.12.24		000	5.000	0	Forecast
01.06.25		891	5.891	0	Forecast

[Back](#) [Demand History](#) [Download](#) [Print](#)

To confirm the scheduling lines, please click on "Click here to respond to schedule lines".

With the new S&OP logic, all components come with a material classification (Supply for Availability, Supply for Series and Supply for Order). Each come with specific fixed horizons, which have been defined in the Industrial Supply Agreement.

Default view for scheduling lines

1

Order no.

equal to

0005360707

Delete line

LI

equal to

10

Delete line

Material

equal to

0380057860000

Delete line

Type

equal to

Delivery Instruction

Add line

Delete line

Search

Reset

This is the default search profile (1).

My Search Profiles

Manage View

2

Schedule Response

Default View

Manage View

Reset all Filters

Change	Status	Customer	Site code (Cus...	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	ID (Demand)	Demand date	Qty. cu...	Cum. ...	1st ...	ID (Supply)	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		26.03.23	1200	-1200		X	26.03.23			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		19.04.23	800	-2000			19.04.23			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		22.05.23	0	-2000			22.05.23			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		18.09.23	0	-2000			18.09.23			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.03.24	0	-2000			01.03.24			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		11.03.24	1000	-3000			11.03.24			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.07.24	1000	-4000			01.07.24			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.12.24	1000	-5000			01.12.24			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.06.25	891	-5891			01.06.25			

3

You can mark single or multiple lines (2) to use the actions at the bottom (3).

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload

Download

9 matches

Select all matches

Clear selection

Entries per page

100

First

Previous

1

Next

2/21/2023 Training for Suppliers | S&OP - Workstream Purchasing | Schaeffler Industrial

19

Editing the search profile for easy access to just new and adapted scheduling lines

SUGGESTION

1 Open "Advanced Search".

2 Add line and set "Status not equal to unchanged".

3 Enter an individual name.

4 Click on "Manage View".

5 Click on "Create new".

Initially, all scheduling lines have the status "Initial". **Once confirmed**, scheduling lines are **saved** by SupplyOn and don't need to be re-confirmed. Therefore, you can **filter out all "Unchanged"** entries using the advanced search.

The screenshot displays the SupplyOn web application interface. At the top, the navigation bar includes 'SUPPLYON', 'SupplyOn Services', 'News', 'Administration', and 'More'. A 'Log Out' link is on the right. Below the navigation bar, the breadcrumb trail shows 'My S...' > 'Supply Chain Collaboration' > 'Schedule Response'. The 'Quick Search' section is active, showing a list of search criteria: Order no., LI, Material, Type, and Status. The 'Status' criterion is set to 'not equal to' and 'Unchanged'. The 'Advanced Search' button is highlighted. To the right, the 'My Search Profiles' section shows a 'Manage View' dropdown menu with options: 'Create new', 'Update', 'Delete', and 'Set as/unset default'. The 'Create new' option is highlighted. Below the search criteria, the 'Schedule Response' section shows a table with columns: Change, Status, Customer, and a list of scheduling lines. The table shows several lines with 'Initial' status and 'Schaeffler Roma...' as the customer. The bottom of the page features a table with columns: cu..., Cum..., 1st..., Supply date, Last Supply date, Qty. sup..., Last Response, Comment, and ID (Supply). The table contains several rows of data. At the bottom, there are buttons for 'Select changed rows', 'Split selected row', 'Clear selected planned shipments', 'Adopt Demand', 'Restore original values', 'Save & send', 'Refresh table', 'Upload', and 'Download'. The bottom status bar shows '9 matches', 'Select all matches', 'Clear selection', and 'Entries per page 100'.

Customize the view for scheduling lines



SupPLYON
QAS/Procurement

SupplyOn Services ▾ News Administration ▾ More ▾

Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Contact | Help for this page | Print

Quick Search Advanced Search

Order no. equal to 0005360707
LI equal to 10
Material equal to 0380057860000
Type equal to Delivery Instruction

Delete line
Delete line
Delete line
Add line | Delete line

Search Reset

Hide Search Area

My Search Profiles
Manage View

Schedule Response

Default View Manage View

1 2 3 4 5

Change Customer Site code Material Material description Type Order no. LI JoM Respond by Commit Demand date Q

Initial Sort Ascending
Initial Sort Descending

Columns Filters

Change Status Customer Customer site Site code (Customer) Ship-to site Site code (Ship-to) Ship-to Unloading Point (Ship-to) Supplier site Supplier Number Material Material description Type Order no.

You can move columns to meet your personal preferences via drag & drop (4).

You can add or delete columns by clicking on the small arrow (1), go to "Columns" (2) and then check/uncheck (3) the columns. Then save the view (5).

You can also put filters in the columns. Nevertheless, it is recommended to use the **search profile** instead.

Select changed rows Split selected row Clear selected planned shipments Adopt

9 matches Select all matches Clear selection

Entries per page 100

First Previous Next

Agenda

1 General information about S&OP and ZLPI

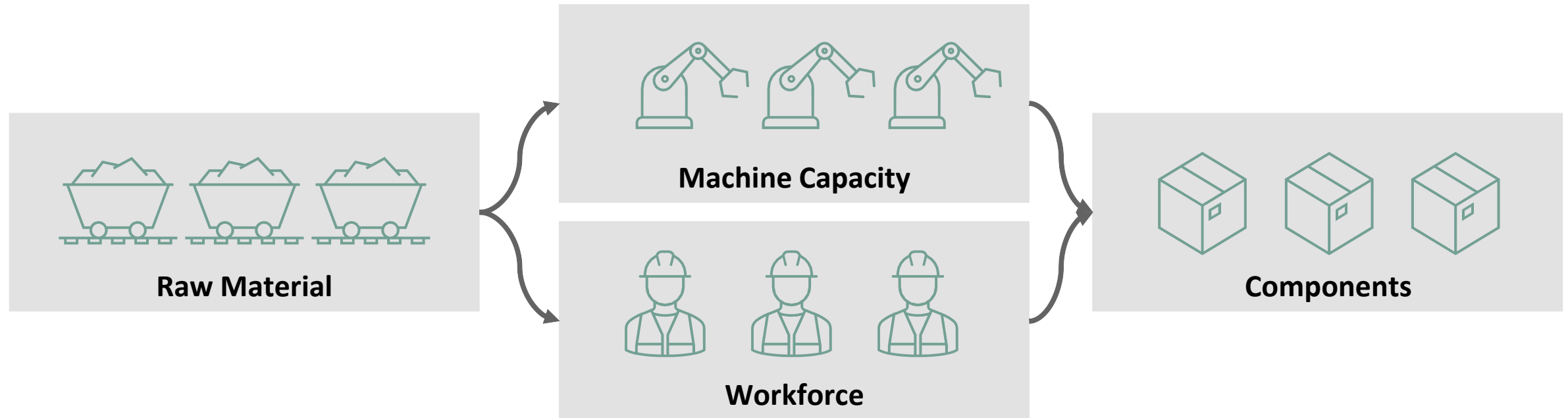
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- 2.1 Overview of SupplyOn
- 2.2 Assigning required roles
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- 2.4 Confirm scheduling lines with and without deviations**
- 2.5 Download and upload functionality for scheduling agreements
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3 Next steps

Use case 1: Confirm requested quantities and dates

Enough capacity for the requested quantities and dates



After checking the raw material, machine capacity and workforce, all components (1.200 & 800) can be made in time (26.03.2023 & 19.04.2023).

→ All requested dates and quantities are feasible.

SUPPLYON
QAS/prePRO

SupplyOn Services ▾ News Administration ▾ More ▾ Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Contact | Help for this page | Print

Quick Search Advanced Search

Order no.	equal to	0005360707	Delete line
LI	equal to	10	Delete line
Material	equal to	0380057860000	Delete line
Type	equal to	Delivery Instruction	Delete line
Status	not equal to	Unchanged	Add line Delete line

Search Reset

Hide Search Area
My Search Profiles
 Manage View ▾

Schedule Response

Default View

Change Status Initial

Mark the lines that you want to confirm according to the requested date and quantity.

	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Last Response	Comment	ID (Supply) ▾	
<input checked="" type="checkbox"/>	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23						
<input checked="" type="checkbox"/>	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23						
<input type="checkbox"/>	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23						
<input type="checkbox"/>	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23						
<input type="checkbox"/>	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24						
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X	11.03.24
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-2000		01.07.24
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	-3000		01.12.24
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	800	-3891		01.06.25

Click on "Adopt Demand" to enter delivery dates and quantities as requested automatically.

If there are any planned changes or adjustments in the demand, please confirm them as well!

Select changed rows Split selected row Clear selected planned shares

2 Adopt Demand Restore original values Save & send Refresh table Upload Download

9 matches Select all matches Clear selection

Adopt customer demand for selected rows Entries per page 100 First Previous Next

Case 1: Confirm date and quantity as requested (25)

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Quick Search | Advanced Search

Order no. ▾ equal to ▾ 0005360707 [Delete line](#)
 LI ▾ equal to ▾ 10 [Delete line](#)
 Material ▾ equal to ▾ 0380057860000 [Delete line](#)
 Type ▾ equal to ▾ Delivery Instruction ▾ [Delete line](#)
 Status ▾ not equal to ▾ Unchanged ▾ [Add line](#) | [Delete line](#)
[Search](#) [Reset](#)

My Search Profiles ▾ [Manage View](#) ▾

Schedule Response

Default View ▾ [Manage View](#) ▾ [Reset all Filters](#)

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	Supply date	Last Supply date	Qty. sup.	Last Response	Comment	ID (Supply) ▾	
<input checked="" type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0	26.03.23		1200			
<input checked="" type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0	19.04.23		800			
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0	22.05.23					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0	18.09.23					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0	01.03.24					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X 11.03.24					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-2000	01.07.24					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	-3000	01.12.24					
<input type="checkbox"/>		Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	891	-3891	01.06.25					

[Select changed rows](#)
[Split selected row](#)
[Clear selected planned shipments](#)
[Adopt Demand](#)
[Restore original values](#)
[Save & send](#)
[Refresh table](#)

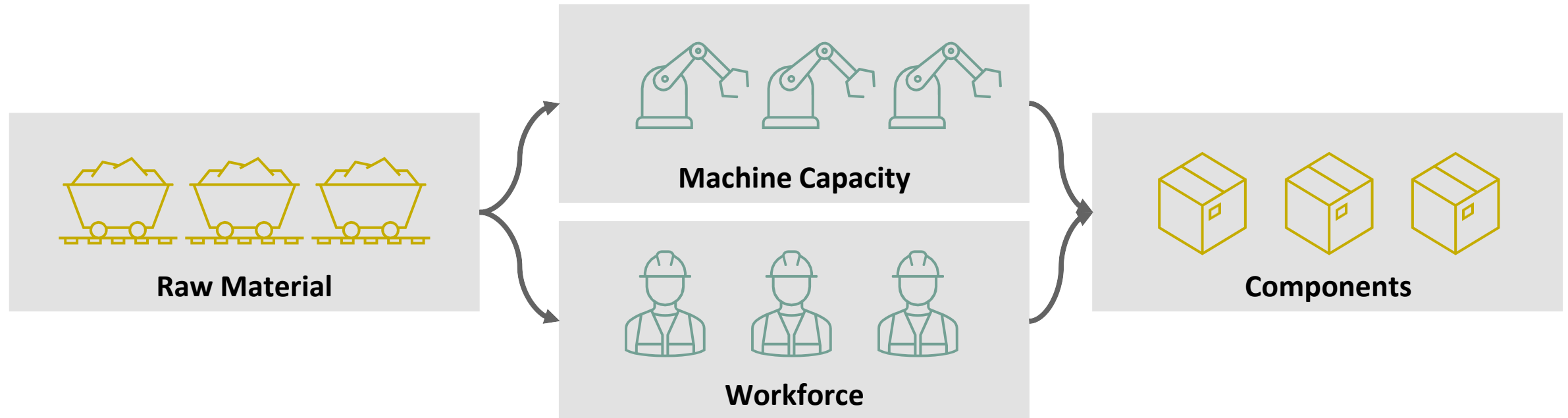
9 matches [Select all matches](#) | [Clear selection](#) Entries per page: 100 ▾ [First](#) [Previous](#) [Next](#) [Last](#)

Afterwards, the desired quantities and dates are filled out.

! You can also **adopt all demands** for all lines by checking the top checkbox and afterwards **only deviating lines need to be adapted**.
Please consider: Checking the feasibility of delivery quantities and dates are the **same procedure as before**. Confirmations are **binding** for Schaeffler.

Use case 2: Adjustment of delivery date

Delivery needs to be postponed due to late arrival of raw material



The machine capacity and workforce is enough for the requested quantities (1.000), but the raw material will be available too late to fulfill the requested delivery date (11.04.2024).

→ Requested quantities (1.000) can be made but can only be delivered later than requested (12.04.2024).

Case 2: Confirm with deviating date, but requested quantity (27

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Quick Search Advanced Search

Order no. equal to
LI equal to
Material equal to
Type equal to
Status not equal to
Search Reset

Hide Search Area
My Search Profiles Manage View

Schedule Response
Default View Manage View

1 Mark the line you want to give a new date.
2 Fill in the delivery quantity (if not filled out).
3 Open the calendar.
4 Mark the new delivery date.
5 Confirm by clicking "OK".
6 Refresh the table to reflect the changes.

Change	Status	Customer	Site code (Cus...)	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Last Response	Comment	ID (Supply)
<input type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0	26.03.23		1200		
<input type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0	19.04.23		800		
<input type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0	22.05.23		0		
<input type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0	18.09.23		0		
<input type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0	01.03.24		0		
<input checked="" type="checkbox"/>	x	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X 11.03.24		1000		
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-2000						
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	-3000						
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	891	-3891						

Reset all Filters

March 2024

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

OK

Select changed rows Split selected row Clear selected planned shipments Adopt Demand Restore original values Save & send Refresh table Upload- Download-

9 matches Select all matches Clear selection

Entries per page 100

First Previous 1 Next

Case 2: Confirm with deviating date, but requested quantity (28

SupplyOn Services ▾ News Administration ▾ More ▾

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My SupplyOn > Supply Chain Collaboration > Schedule Response

Quick Search

Advanced Search

Order no.

equal to

0005360707

Delete line

LI

equal to

10

Delete line

Material

equal to

0380057860000

Delete line

Type

equal to

Delivery Instruction

Delete line

Status

not equal to

Unchanged

Add line | Delete line

Search

Reset

My Search Profiles

Manage View ▾

Schedule Response

Default View ▾ Manage View ▾

Change	Status	Customer	Site code (Cus...	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Comment	ID (Supply) ▾
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23		1200		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23		800		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23		0		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23		0		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24		0		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X	11.03.24				
<input checked="" type="checkbox"/>	x N/A	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X			0			12.03.24		1000		
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	0		01.07.24				
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X						12.24				
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X						06.25				

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload ▾

Download ▾

10 matches
Select all matches
Clear selection

Entries per page
100 ▾

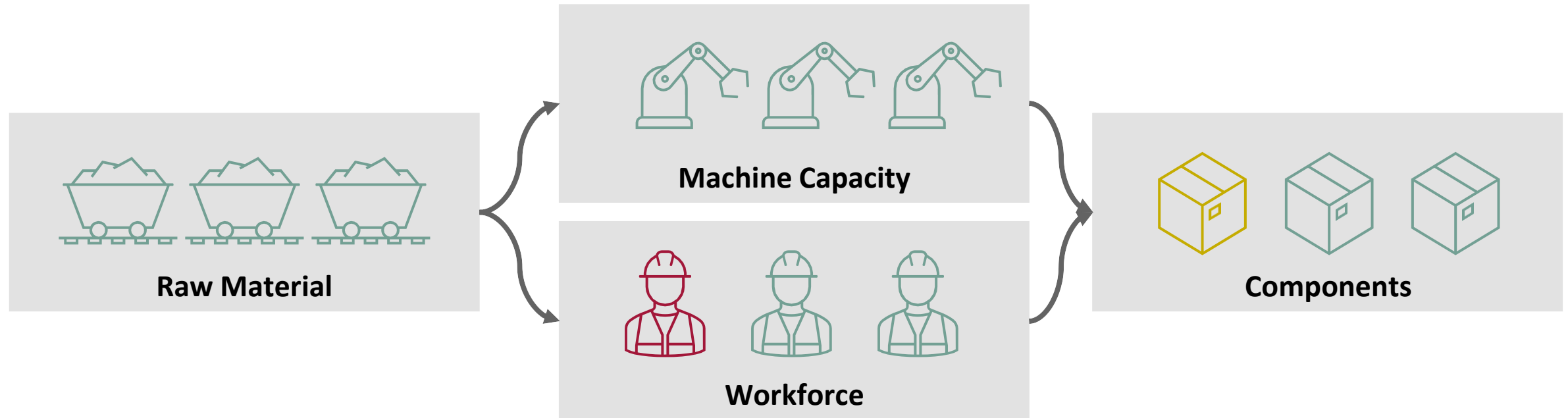
Entering a new delivery date creates a new line with the entered quantity while the original line remains “unconfirmed” with no quantity,

While the individual scheduling line does not reflect the quantity, in the cumulated quantity the sum is leveled out.

! You can use the “comment” column to enter a **reason for deviations** of confirmations.

Use case 3: Partial delivery combined with next planned delivery

Worker hands in his notice short-term and needs to be replaced



Even with raw material and machine capacity being available, a worker that has quit can only be replaced a week after the requested date. To compensate, people will work overtime.

→ The requested date (01.07.2024) will be held for a portion of the delivery (800 instead of 1.000).
The missing parts (200) will be delivered with the following delivery (01.12.2024, 1.200 instead of 1.000).

[illegible]

Case 3: Confirm with deviating quantity, but requested date (31

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Quick Search

Advanced Search

Order no. ▾ equal to ▾ 0005360707

LI ▾ equal to ▾ 10

Material ▾ equal to ▾ 0380057860000

Type ▾ equal to ▾ Delivery Instruction ▾

Status ▾ not equal to ▾ Unchanged ▾

Add line | Delete line

Delete line

Delete line

Delete line

Delete line

Search

Reset

Hide Search Area

My Search Profiles ▾ Manage View ▾

Schedule Response

Default View ▾ Manage View ▾

Reset all Filters

Change	Status	Customer	Site code (Cus...	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Last Response	Comment	ID (Supply) ▾
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23		1200			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23		800			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23		0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23		0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24		0			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X	11.03.24					
<input type="checkbox"/>	x N/A	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X			0			12.03.24		1000			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-200		01.07.24		800		Underdelivery	
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	0		01.12.24		1200		Overdelivery	
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	891			01.06.25					

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload ▾

Download ▾

10 matches

Select all matches

Clear selection

Entries per page 100 ▾

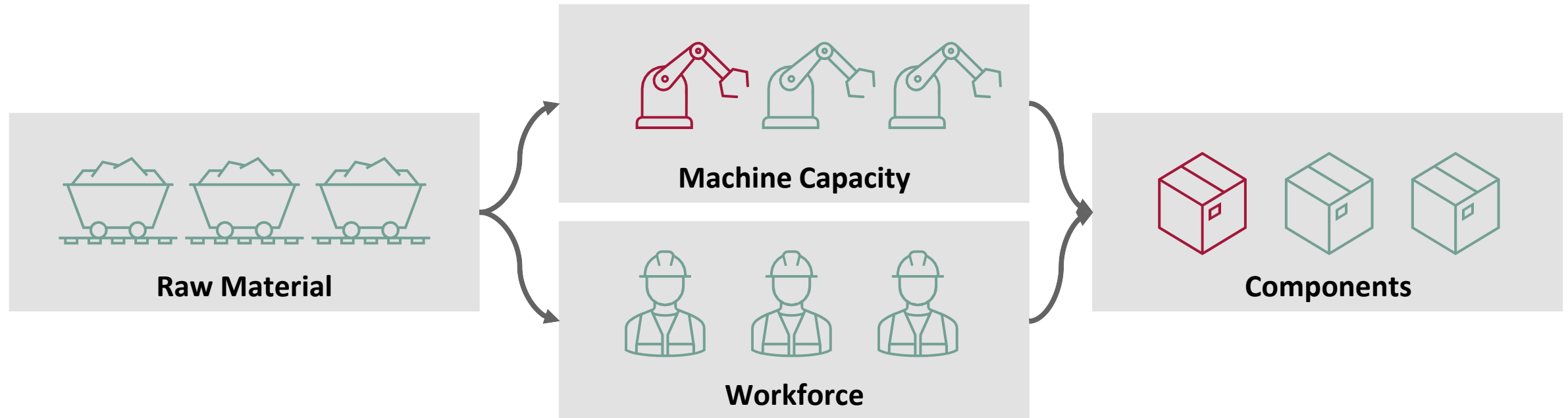
First Previous 1 Next

By entering a lower quantity first and higher quantity for the following planned delivery, the cumulated quantity is leveled out.

If the deviation is accepted by a scheduler of Schaeffler, the ZLPI will be adapted, and scheduling lines might change and must be re-confirmed by the supplier.

Use case 4: Partial delivery with extra delivery

Machine capacity is not ready for a peak in demand



While raw material and workforce can be organized for a peak in demand (891), but the machine capacity can not be increased in time to enable the required date (01.06.2025).

→ The requested demand needs to be smoothened out over a period and therefore is split into multiple deliveries towards Schaeffler (500 on 01.06.2025 & 391 on 02.06.2025).

Case 4: Confirm with split scheduling lines (33)

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Quick Search Advanced Search

Order no. ▾ equal to ▾ 0005360707

LI ▾ equal to ▾ 10

Material ▾ equal to ▾ 0380057860000

Type ▾ equal to ▾ Delivery Instruction ▾

Status ▾ not equal to ▾ Unchanged ▾

Add line | Delete line

Search Reset

Hide Search Area

My Search Profiles ▾ Manage View ▾

Schedule Response

Default View ▾ Manage View ▾

Reset all Filters

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Last Response	Comment	ID (Supply) ▾
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23		1200			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23		800			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23		0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23		0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24		0			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X	11.03.24					
<input type="checkbox"/>	x N/A	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X			0			12.03.24		1000			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-200		01.07.24		800		Underdelivery	
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	0		01.12.24		1200		Overdelivery	
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	891	-891		01.06.25					

1

2

Mark the line you want to split (1) and then press in "Split selected row" (2).

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload ▾

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10 matches Select all matches Clear selection

Entries per page 100 ▾

First Previous 1 Next

Case 4: Confirm with split scheduling lines (2/2)

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Quick Search
Advanced Search

Order no. ▾ equal to ▾ 0005360707
LI ▾ equal to ▾ 10
Material ▾ equal to ▾ 0380057860000
Type ▾ equal to ▾ Delivery Instruction ▾
Status ▾ not equal to ▾ Unchanged ▾

Delete line
Delete line
Delete line
Delete line
Add line | Delete line

My Search Profiles
Manage View ▾

Schedule Response

Default View ▾ Manage View ▾

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply d...	Qty. sup...	Last Response	Comment	ID (Supply) ▾
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23	1200			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23	800			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23	0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23	0			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24	0			
<input type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	11.03.24	1000	-1000	X	11.03.24				
<input type="checkbox"/>	x N/A	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X			0			12.03.24	1000			
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.07.24	1000	-200		01.07.24	800		Underdelivery	
<input type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.12.24	1000	0		01.12.24	1200		Overdelivery	
<input checked="" type="checkbox"/>	x Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast	01.06.25	891	-391		01.06.25	500			
<input checked="" type="checkbox"/>	x N/A	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X			0			09.06.25	391			

Reset all Filters

2

1

Select changed rows
Split selected row
Clear selected planned shipments
Adopt Demand
Restore original values
Save & send
Refresh table
Upload ▾
Download ▾

10 matches
Select all matches
Clear selection

Entries per page
100 ▾

First
Previous
1
Next

! Please note: By clicking on “**Save & send**” and confirming, you **instantly** send your confirmation to the **Schaeffler SAP**.
You can still come back and continue or **change confirmations** if required **afterwards**.

Training focus/Confirm scheduling lines with and without deviations

Status of scheduling agreement ZLPI now has changed!

SUPPLYON

QAS/PrePRO

SupplyOn Services ▾ News Administration ▾ More ▾

Log Out

My SupplyOn > Supply Chain Collaboration > Delivery Schedules

Contact | Help for this page | Print

Quick Search

Advanced Search

Current ▾ equal to ▾ current ▾ Delete line

Schedule Type ▾ equal to ▾ Delivery Instruction ▾ Add line | Delete line

Search Reset

Hide Search Area

My Search Profiles ▾ Manage View ▾

Grouped by Unloading Point Grouped by Material Number Delivery Schedules

Default View ▾ Manage View ▾

Reset all Filters

Customer	Ship-to	Site code (Custo...	Unloading Point	Ship-from	Material	Material Description	Transmission Date ▾	Current	Status	Confirmation St...	Confirmation Number	Schedule Type	Time range
<input type="checkbox"/> Schaeffler Romania S.R.L.	S.C. Schaeffler Romania S...	0097	Vulcanului 26		0380057860000	RK.N216-E-TVP2-1031	19.01.23	✓	read	confirmed		Delivery Instruction	no
<input type="checkbox"/> Schaeffler Romania S.R.L.	S.C. Schaeffler Romania S...	0097	Vulcanului 26		038006170000010	RK.NU217-E-TVP3-1031#K	10.01.23	✓	read	confirmed		Delivery Instruction	no
<input type="checkbox"/> Schaeffler Austria GmbH	Schaeffler Austria GmbH	0252	Schaefflerplatz 1		0386532570000	F-800792.04-1031.KRK.TR...	25.04.17	✓	read	conf...		Delivery Instruction	no

Details Demand History Download- Print-

3 matches of 7 entries: Select all matches Clear selection

Entries per page 50 ▾

First Previous Page 1 of 1 Next Last

Remember to adjust your search profile to see also scheduling agreements that have been opened.

After all scheduling lines are confirmed, the "Confirmation Status" changes to "confirmed".

! Please note:

If you have the search profile restricted to "Status equal to new" you won't be able to see and re-enter the scheduling agreement!

Agenda

1 General information about S&OP and ZLPI

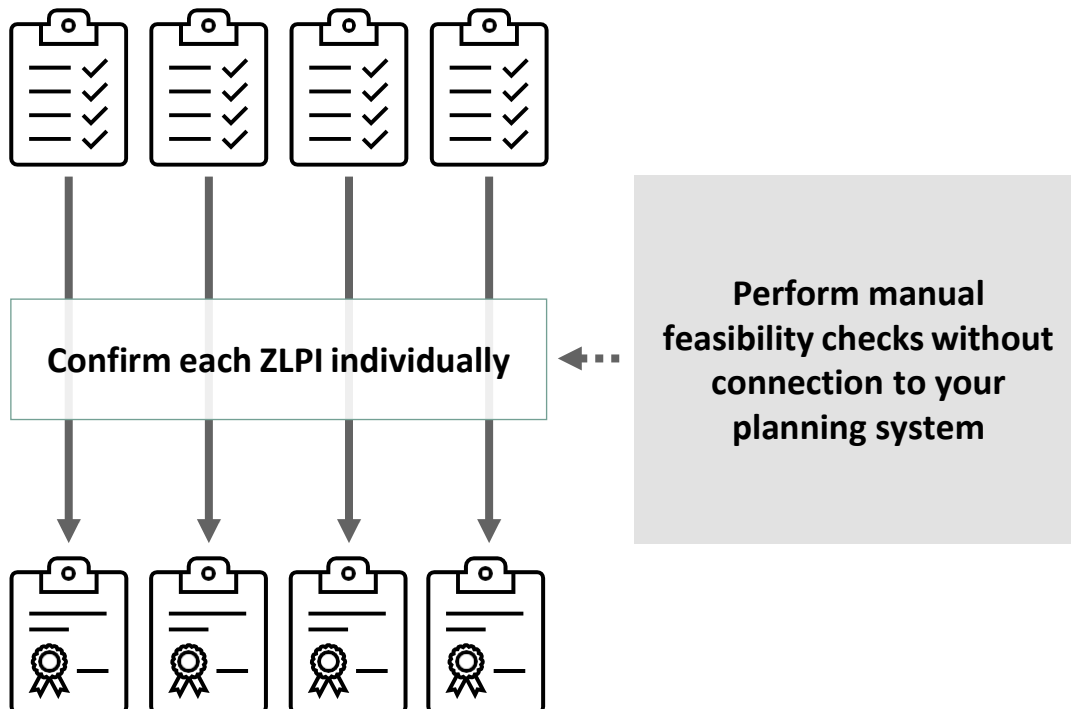
2 Training focus

- 2.1 Overview of SupplyOn
- 2.2 Assigning required roles
- 2.3 Accessing scheduling agreements and customizing search and view profiles
- 2.4 Confirm scheduling lines with and without deviations
- 2.5 Download and upload functionality for scheduling agreements**
- 2.6 Adjustment or integration of EDI interfaces

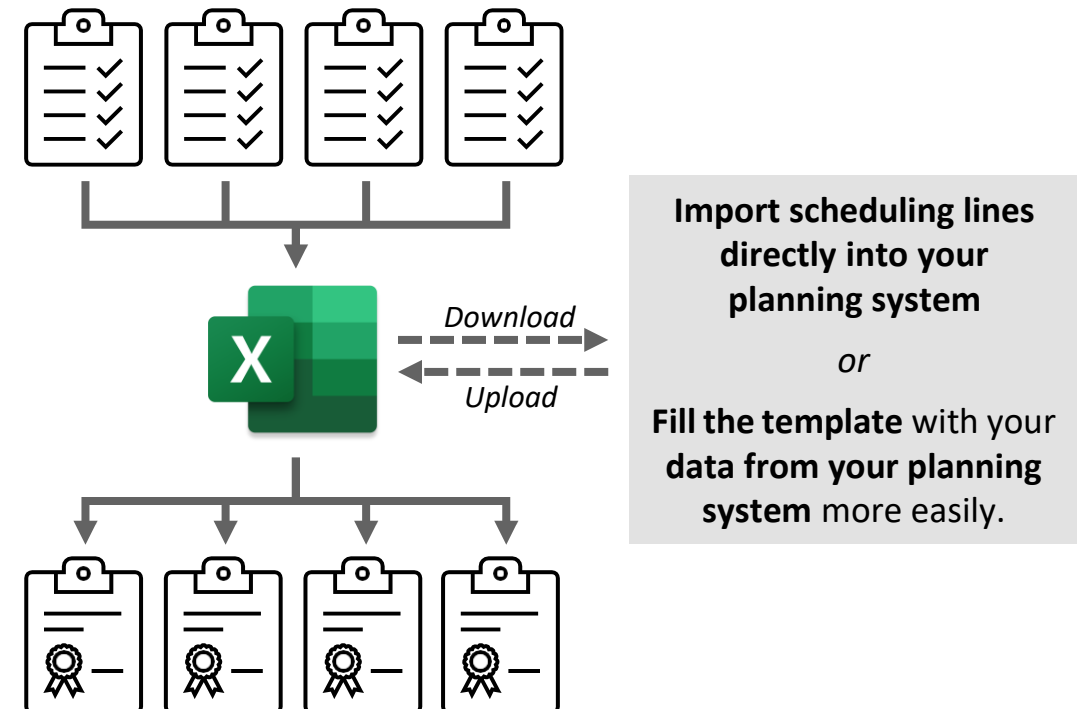
3 Next steps

Interface of SupplyOn to download and upload scheduling agreements

Confirming each ZLPI one by one...



... or download multiple ZLPIs to process the data in your system.



Download scheduling agreements

Alternative 1: Direct access via Schedule Responses

The screenshot shows the SupplyOn Supply Chain Collaboration dashboard. The top navigation bar includes 'SUPPLYON', 'SupplyOn Services', 'News', 'Administration', and 'More'. The left sidebar lists various modules: Demand, Planning, Delivery, Monitoring, Invoicing, and Settings & Master Data. The 'Schedule Responses' item under the 'Demand' section is highlighted with a green box. A callout bubble points to this item with the text: 'Within “Supply Chain Collaboration”, go to “Schedule Responses”.' The main dashboard area displays several key metrics and charts, including 'Orders', 'Delivery Instructions', 'Delivery Forecasts', 'JIT Call-Offs', 'Confirmable Orders', 'Alerts', 'eInvoicing', and 'Advance Shipping Notice'.

Supply Chain Collaboration

Dashboard

Demand

- Orders
- Scheduling Agreements
- Delivery Instructions 1
- Delivery Forecasts
- JIT Call-offs
- Kanban
- Schedule Responses**

Planning

Delivery

Monitoring

Invoicing

Settings & Master Data

Help for this page

back

SupplyOn > Supply Chain Collaboration > Dashboard

Last refresh 0 minutes ago Alerts Edit dashboard

Search Select Process Search e.g. for Order No., Material No., ...

Orders

0 Total New Orders & Updates

Order Status

New Orders 0

Order Updates 0

Delivery Instructions

1 Current new Delivery Instructions

Delivery Forecasts

0 Current new Delivery Forecasts

JIT Call-Offs

0 Current new JIT Call-Offs

Confirmable Orders

0 Total Confirmable Orders

Order Status

Dated 0

Alerts

19 Total New Alerts

Type

Inventory Alerts 0

eInvoicing

0 Total Billable Items

Billable Item Status

Billable Items Due 0

Advance Shipping Notice

79 ASN Creation Due 4 Pending ASN

Due Deliveries

Overdue 79

Download scheduling agreements

Alternative 1: Direct access via Schedule Responses

SUPPLYON QAS/PrePRO SupplyOn Services News Administration More Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Quick Search Advanced Search

Status not equal to Unchanged Add line Delete line

Search Reset

Hide Search Area

My Search Profiles Default View Manage View

Contact | Help for this page | Print

Schedule Response

Schedule View Manage View

Reset all Filters

	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond ...	Commit	Demand date	Qty. cu...	Cum. ...	1st ...	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.	Comment	ID (C
<input checked="" type="checkbox"/>	Changed	Schaeffler Roma...	0097	038006170000010	RK.NU217-E-TVP3-1031#K	Delivery I...	0005360709	10	PCE	X	Fix	21.10.22	0	0		21.10.22		0			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Fix	26.03.23	1200	0		26.03.23		1200			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Fix	19.04.23	800	0		19.04.23		800			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Fix	22.05.23	0	0		22.05.23		0			
<input checked="" type="checkbox"/>	Changed	Schaeffler Roma...	0097	038006170000010	RK.NU217-E-TVP3-1031#K	Delivery I...	0005360709	10	PCE	X	Fix	02.06.23	650	0		02.06.23		650			
<input checked="" type="checkbox"/>	Changed	Schaeffler Roma...	0097	038006170000010	RK.NU217-E-TVP3-1031#K	Delivery I...	0005360709	10	PCE	X	Fix	22.06.23	0	0		22.06.23		0			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	18.09.23	0	0		18.09.23		0			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	01.03.24	0	0		01.03.24		0			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	11.03.24	1000	0		11.03.24		1000			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	01.07.24	1000	0		01.07.24		1000			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	01.12.24	1000	0		01.12.24		1000			
<input checked="" type="checkbox"/>		Schaeffler Roma...	0097	0380057860000	RK.N216-E-TVP2-1031	Delivery I...	0005360707	10	PCE	X	Forecast	01.06.25	891	0		01.06.25		891			

Select changed rows Split selected row Clear selected planned shipments Adopt Demand Restore original values Save & send Refresh table Upload Download

12 matches Select all matches Clear selection

Entries per page 100

First Previous 1 Next

You can use the search profile to control the selection for download.

To download the schedule lines, select all the lines (1) you want to download and click on "Default Profile XLSX" (2).

If possible, please use the XLSX format as it is easier to use. You can also configure your own template.

Download scheduling agreements

Alternative 2: Select individual scheduling agreements and customize the search criteria.

SUPPLYON QAS/PrePRO SupplyOn Services News Administration More Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Quick Search Advanced Search

Order no. equal to 0005360707
LI equal to 10
Material equal to 0380057860000
Type equal to Delivery Instruction

Delete line
Delete line
Delete line
Add line | Delete line

Search Reset

Hide Search Area
Manage View

Please note: By choosing a less restrictive search profile, you can also combine multiple materials or scheduling agreements to download and check them at the same time.

Schedule Response

Default Profile CSV
Default Profile XLSX
Configure profiles

1

2

To download the scheduling lines, mark all lines (1) that you want to download and click on "Default Profile XLSX" (2).

If possible, please use the XLSX format as it is easier to use. You can also configure your own template.

Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	ID (Demand)	Demand date	Qty. cu...	Cum. ...	1st ...	ID (Supply)	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		26.03.23	1200	-1200		X	26.03.23			
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		19.04.23	800	-2000			19.04.23			
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		22.05.23	0	-2000			22.05.23			
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		18.09.23	0	-2000			18.09.23			
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	For										
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	For										
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	For										
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	For										
Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	For										

Select changed rows Split selected row Clear selected planned shipments Adopt Demand Restore original values Save & send Refresh table Upload- Download-

9 matches Select all matches Clear selection

Entries per page 100

First Previous 1 Next

Download Excel file with scheduling lines

SUPPLYON QAS/PrePRO SupplyOn Services News Administration More Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response [Contact](#) | [Help for this page](#) | [Print](#)

Download started in the background. File will be provided for download once finished.

1

Search Advanced Search

Order no. equal to 0005360707

LI equal to 10

Material equal to 0380057860000

Type equal to Delivery Instruction

Search Reset

Hide Search Area

My Search Profiles Manage View

Schedule Response

Default View Manage View Reset all Filters

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	ID (Demand)	Demand date	Qty. cu...	Cum. ...	1st ...	ID (Supply)	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		26.03.23	1200	-1200		X	26.03.23			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		19.04.23	800	-2000			19.04.23			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		22.05.23	0	-2000			22.05.23			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		18.09.23	0	-2000			18.09.23			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.03.24	0	-2000			01.03.24			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		11.03.24	1000	-3000			11.03.24			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.07.24	1000	-4000			01.07.24			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.12.24	1000	-5000			01.12.24			
✓	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.06.25	891	-5891			01.06.25			

2

Select 1 rows Split selected row Clear selected plan

9 matches Select all matches Clear selection

ScheduleResponse....xlsx

After completion, you can download and open the template to transfer to your system or fill it out.

Alle anzeigen X

Overview of the Excel template

AutoSave Off

ScheduleResponse_Overview_SupplyOn_20230209_100212.xlsx

Search

FileHomeInsertDrawPage LayoutFormulasDataReviewViewAutomateDeveloperHelp

CutCopyFormat Painter

Clipboard

Calibri11

B I U

Font

Wrap Text

Alignment

General

Number

Conditional FormattingFormat as TableCell Styles

Styles

InsertDeleteFormat

Cells

AutoSumFillClear

Editing

Sort & Find & FilterSelect

Editing

Analyze DataSensitivity

AnalysisSensitivity

W22

fx

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
	Buyer Org. Code	Plant Code	Supplier No.	Order Type	Order Number	Order Position	Article Number	Confirmed Qty. Pos.	Comment Position	Original Date Sched. Line	Confirmed Date Sched. Line	Original Qty. Sched. Line	Confirmed Qty. Sched. Line	Comment Sched. Line	Original Sched. Line ID	Confirmed Sched. Line ID	Original Sched. Line Commit	Conf. Number	Project Id	Supplier Reference	Status	
2	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			26.03.2023		1200					Fix				Initial	
3	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			19.04.2023		800					Fix				Initial	
4	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			22.05.2023							Fix				Initial	
5	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			18.09.2023							Forecast				Initial	
6	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			01.03.2024							Forecast				Initial	
7	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			11.03.2024		1000					Forecast				Initial	
8	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			01.07.2024		1000					Forecast				Initial	
9	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			01.12.2024		1000					Forecast				Initial	
10	INA	0097	00017863	DELFOR	0005360707	10	0380057860000			01.06.2025		895					Forecast				Initial	
11																						
12																						
13																						
14																						
15																						
16																						

Sheet0

ReadyAccessibility: Good to go

Please note: You must fill out at least the “Confirmed Date Sched. Line” and “Confirmed Qty. Sched. Line”

Please note: You **must fill out** at least the “Confirmed Date Sched. Line” and “Confirmed Qty. Sched. Line”. You must **fill in “0”**, if that is required.

Upload the Excel template in SupplyOn (44/3)

SUPPLYON

Q&S/PrePRD

SupplyOn Services

News

Administration

More

Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Contact | Help for this page | Print

Download started in the background. File will be provided for download once finished.

Quick Search | Advanced Search

Order no.

equal to

0005360707

Delete line

LI

equal to

10

Delete line

Material

equal to

0380057860000

Delete line

Type

equal to

Delivery Instruction

Add line | Delete line

Search

Reset

Hide Search Area

My Search Profiles

Manage View

Schedule Response

Default View | Manage View

Reset all Filters

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	ID (Demand)	Demand date	Qty. cu...	Cum. ...	1st ...	ID (Supply)	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		26.03.23	1200	-1200		X	26.03.23			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		19.04.23	800	-2000			19.04.23			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		22.05.23	0	-2000			22.05.23			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		18.09.23	0	-2000			18.09.23			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.03.24	0	-2000			01.03.24			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		11.03.24	1000	-3000			11.03.24			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.07.24	1000	-4000			01.07.24			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Forecast		01.12.24	1000	-5000			01.12.24			
<input checked="" type="checkbox"/>	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X											

1

Upload CSV

Upload XLSX

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload

Download

9 matches

Select all matches

Clear selection

Entries per page

100

First

Previous

1

Next

After checking the scheduling lines for feasibility and filling the template with delivery dates and quantities, you can upload them to SupplyOn (1).

2/21/2023 Training for Suppliers | S&OP - Workstream Purchasing | Schaeffler Industrial

44

Upload the Excel template in SupplyOn (45/3)

1 Click on "Choose File".

2 Navigate to your Excel file.

3 Click on "Open".

4 Click on "Upload XLSX".

Respond by	Commit	ID (Demand)	Forecast date	Qty	Forecast	Forecast date	Forecast	Forecast date	Forecast
Fix	26.03.23	1200	-1200	X	26.03.23				
Fix	19.04.23	800	-2000		19.04.23				
	22.05.23	n	-2000		22.05.23				
			-2000		18.09.23				
			-2000		01.03.24				
			-3000		11.03.24				
			-4000		01.07.24				
			-5000		01.12.24				
			-5891		01.06.25				

Select changed rows | Split selected row | Clear selected planned shipments | Adopt Demand | Restore original values | Save & send | Refresh table | Upload- | Download-

9 matches | Select all matches | Clear selection

Entries per page | 100 | First | Previous | Next

Upload the Excel template in SupplyOn (46/3)

SupplyOn

Q&S/PreProd

SupplyOn Services

News

Administration

More

Log Out

My SupplyOn > Supply Chain Collaboration > Schedule Response

Contact | Help for this page | Print

Successfully processed Schedule Response upload.

Wait for SupplyOn to proceed the Excel template. Once done, the alert will tell you about the success of the upload.

Quick Search

Advanced Search

Order no.

equal to

0005360707

LI

equal to

10

Material

equal to

0380057860000

Type

equal to

Delivery Instruction

Add line

Delete line

Search

Reset

Hide Search Area

My Search Profiles

Manage View

Schedule Response

Default View

Manage View

Reset all Filters

Change	Status	Customer	Site code (Cus...)	Material	Material description	Type	Order no.	LI	UoM	Respond by	Commit	ID (Demand)	Demand date	Qty. cu...	Cum. ...	1st ...	ID (Supply)	Supply date	Last Supply date	Qty. sup...	Last Supply Qty.
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		26.03.23	1200	0			26.03.23		1200	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...	Deliv...	0005360707	10	PCE	X	Fix		19.04.23	800	0			19.04.23		800	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													22.05.23		0	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													18.09.23		0	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													01.03.24		0	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													11.03.24		1000	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													01.07.24		1000	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													01.12.24		1000	
	Initial	Schaeffler Roma...	0097	0380057860...	RK.N216-E-TVP2-...													01.06.25		891	

Select changed rows

Split selected row

Clear selected planned shipments

Adopt Demand

Restore original values

Save & send

Refresh table

Upload

Download

9 matches | Select all matches | Clear selection

Entries per page 100

First Previous Next

! Please note: When using the upload-function, you **don't need to click on "Save & send"** to transmit your confirmation to Schaeffler.

Agenda

1 General information about S&OP and ZLPI

2 Training focus

- 2.1 Overview of SupplyOn
- 2.2 Assigning required roles
- 2.3 Accessing scheduling agreements and customizing search and view profiles
- 2.4 Confirm scheduling lines with and without deviations
- 2.5 Download and upload functionality for scheduling agreements
- 2.6 Adjustment or integration of EDI interfaces**

3 Next steps

Adapting existing EDI interface or new integration

→ Ordering via SupplyOn web-store

If you want to confirm ZLPI scheduling agreements via an EDI interface, you can order the necessary packages via the [SupplyOn web-store](#).



Demand Forecast Response

Basic Service Package with limited included service time for Inbound message type

- Agree on service tasks, dates and team
- Message configuration on SupplyOn EDI system
- SupplyOn provides for some message types and customers a self-service test tool to validate message structure for e.g. Invoice or ASN. Per inbound message type one test coupon is included. Each coupon is valid for 90 days (starting from the first test). SupplyOn supports manual error analyses after successful syntax test.
- Alternatively support to meet required SupplyOn and customer data quality level
- Test support for defined use cases
- Go-Live and stabilization phase support
- Handover to SupplyOn operations team
- Language: English (French or German may be offered in some cases)
- Exchange via ticket system or e-mail

Your Connection

Your Customer *

Schaeffler Technologies AG & Co. KG

Application *

Supply-Chain-Collaboration (SCC)

Message Protocol *

EDIFACT

Quantity

1

Service time included

7,50h

Procedure:

1. Go to the web-store and log in.
2. Search for the package “*Demand Forecast Response*” to be able to confirm ZLPI delivery agreements.*
3. Enter “*Schaeffler Technologies AG & Co. KG*” as customer and purchase the package.

Notice:

“Demand Forecast Response” is necessary for confirming delivery schedules. Existing processes, such as the processing of “Purchase Orders”, are not affected by this. Corresponding packages are still to be used.



Please note: If you have not yet adjusted your EDI interface at the time of sending the **Warm-Up-ZLPI**, we still ask you to **confirm** the delivery agreement **via SupplyOn's WebEDI service** as described in this document!

*) Direct product link: [Demand Forecast Response](#)

Training focus/Adjustment or integration of EDI interfaces

SCHAEFFLER

For further training material and support also go to our SupplyOn Information portal for Schaeffler production material suppliers

The screenshot shows the SupplyOn Information portal. At the top, there's a header with the SupplyOn logo, a language selector set to 'English', and a 'Login' button. Below the header is a large blue banner with the text 'Welcome to the Information portal for Schaeffler production material suppliers'. To the left of the main content is a sidebar with a navigation menu containing icons and labels for 'OVERVIEW', 'SUPPLYON SOLUTIONS', 'REGISTRATION AT SUPPLYON', 'SUPPLIER INFORMATION MANAGEMENT', 'EDI INTEGRATION', and 'SUPPORT'. The main content area features a paragraph about Schaeffler's strategy and a list of five service tiles: 'SupplyOn Solutions', 'Registration at SupplyOn', 'Supplier Information Management', 'EDI Integration', and 'Support'. Each tile includes a brief description and a 'More' button. The Schaeffler logo is also present in the top right of the main content area.

SUPPLYON

English Login

Welcome to the Information portal for Schaeffler production material suppliers

The Schaeffler strategy intends to permanently improve and digitize business processes and make them even more efficient.

SupplyOn provides efficient communication solutions for Schaeffler and its partners since 2003. The integration by electronically business processes of logistics, purchasing and quality, creates transparency and accelerates the procedures. **Your company registration is needed to fulfill the requirements of all Schaeffler production material branches.**

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- SupplyOn Solutions**
Solutions at a glance
More
- Registration at SupplyOn**
SupplyOn registration step by step
More
- Supplier Information Management**
Maintenance of supplier information and documents
More
- EDI Integration**
Direct integration in your internal systems via EDI connection
More
- Support**
Help & Support at SupplyOn
More

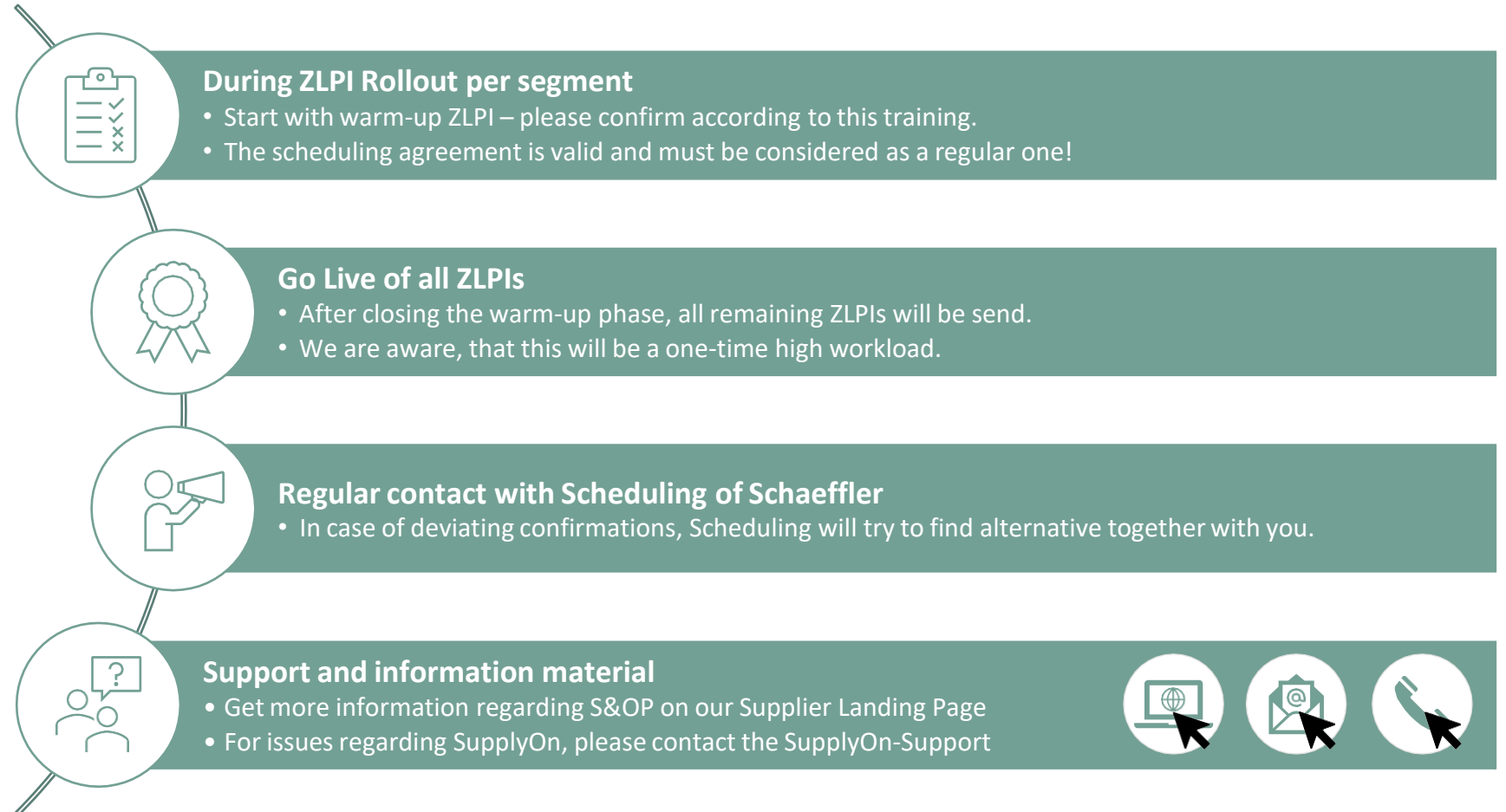


[Infoportal | Schaeffler \(supplyon.com\)](https://supplyon.com)

Agenda

- 1 General information about S&OP and ZLPI
- 2 Training focus
- 3 **Next steps**

Next steps



Thank you!

