

Handout for the SupplyOn Service WebEDI

Scheduling Agreement, Delivery Forecast, Delivery Instruction and Delivery Schedule Response



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1 About this Manual

Your customer sends on a regular basis

- ✓ Scheduling Agreements
- Delivery Forecasts
- Delivery Instructions

and expects your regular Delivery Schedule Response.

• A <u>Scheduling Agreement</u> contains commercial key data and includes one or more positions (line items), the position net value, the first expected delivery date and the total quantity.

Depending on the customer settings, you may be requested to confirm the Scheduling Agreement.

• The Delivery Forecasts reference to the appropriate scheduling agreement.

A Delivery Forecast is usually sent **once per month** in a rolling process and includes Forecast Schedule lines. Forecast Schedules are provided for forecast purposes only and do not need to be delivered short-term.

• <u>Delivery Instructions</u> are sent weekly in a rolling process and include Schedule lines.

A Delivery Instruction contains:

- Short-term demands with the commit level 'Fix'
- and long-term demands with different other commit levels, e.g. 'Forecast'

Schedule lines as short-term demands need to be delivered and require an Advance Shipping Notice (ASN). How to create an ASN is shown in this <u>video</u>.

• <u>Delivery Schedule Responses</u> need to be performed by you also on a **weekly** basis. The short-term demands need to be confirmed. You can either confirm as the customer requested or change the delivery date. A quantity change cannot be performed.

1.1 Abbreviations

Abbreviation	Meaning
ASN	Advance Shipping Notice
CSV	Comma-separated values, a csv file is a delimited text file that uses a comma to separate values. A CSV file stores tabular data (numbers and text) in plain text.
PO	Purchase Order
SA	Scheduling Agreement
XLS	Microsoft Excel



2 Working with the Scheduling Agreement

This chapter describes how to confirm a Scheduling Agreement. How to confirm a purchase order is explained in this <u>video</u>.

To start working with Scheduling agreements:

- 1. Open the SupplyOn Services and select WebEDI / VMI.
- 2. Move the mouse over Scheduling Agreements within the menu Demand.
- 3. Select Scheduling Agreements.

NOTE: Another option to enter the screen is to select the **open** or **dated** or **partly confirmed** SA in the **Dashboard** menu **Confirmable Scheduling Agreement**.

4. Open an SA by clicking into the line

Figure: Scheduling Agreement

5. Check if the material, net value and quantity is correct.

My SupplyOn >	Logistics & Fir	nance > Orders > Orde	er details										Contact	Help for this pa	age Prir
Scheduling	Agreemer	nt: 1106891041 - (Customer: Sie	mens Erlangen (ARE 7	711), Customer Pl	lant Code: 100_1300							✓ View B	uyers Order C	Changes
Line iter	ms	Header Details	Parties	Attachments											
u I	Material Num	ber Material	Description	Unloading Point	Net value	First Delivery Date	UoM	Qty.	Respond-b	Response	Respons	Delivery Sta.	. Responded by	Invoice State	us
00010	TRN17625	Tube A	ssy Oil Vent	Lachine	48.005,00 GBP	11.11.19	PCE	100	1		no respo	n/a		-	
Pos. 00010: 1	TRN17625 - 1	Tube Assy Oil Vent											Item Ne	xt Line Item	
Unloading P	oint:	Lact	nine	Pr	ice Unit:	1									-
Ordered Qua	antity:	100	PCE												- 1
Price per pri	ce unit:	480,	05 GBP												- 1
Net Value:		48.0	05,00 GBP												- 1
Line Item D	Details														
Place of Co	onsumption:	100	0_1300												
Free Text:		Tut	be Assy Oil Vent												- 1
Additional I	nformation:	Din	nension assigner	d by Manufacturer: 30X6X	4.19CM										
Documents	c.	Co	C: Quality Certifi	cates per the order/spec											
Siemens Pl	lant	380	00												1
Schedule L	ines.														
Delivery In	struction														
Supplier R	esponse														
No Res	sponse		Supplier I	Reference:											
Confirm	n as-is		Supplier I	Material Number:											
				Material Description				_							
Back Set	t all to - /	Apply supplier refe	erence Save	& Send Transfer Da		Creation Print - Do	wnload	-					Page 1 of	1 Next	

Figure: Order details: Line items



2.1 Confirming the Scheduling Agreement

If all entries are correct, confirm the Scheduling Agreement as-is.

- 6. Set the radio button next to Confirm as-is.
- 7. The Supplier Reference fields becomes a mandatory field. Enter your internal reference number for this SA and
- 8. confirm your entries with Save & Send.

My SupplyOn > Logistics & Final	nce > Orders > Order	details										Contact	Help for this p	age Pri
Scheduling Agreement	: 1106891041 - Cu	ustomer: Sier	mens Erlangen (ARE	7711), Customer Pla	int Code: 100_1300							✓ Viev	Buyers Order (Change
Line items He	eader Details	Parties	Attachments											
LI Material Numbe	r Material D	escription	Unloading Point	Net value	First Delivery Date	UoM	Qty.	Respond-b	Response	Respons.	. Delivery Sta	Responded	by Invoice Stat	tus
00010 TRN17625	Tube Ass	y Oil Vent	Lachine	48.005,00 GBP	11.11.19	PCE	100	1		no respo	. n/a		-	
Pos. 00010: TRN17625 - Tul	be Assy Oil Vent												Next Line Item	
Supplier Response		_												
No Response		Supplier F	Reference:	20191017										
Confirm as-is		Supplier I	Material Number:											
Respond with changes	5	Supplier I	Material Description:											
Decline Order Line		Price per	price unit:	480,05										
		Price unit		1										
		Comment												1
		Country o	f Origin (Supplier):									~		
		Export Co Number:	ontrol Classification											
		Export Lis	t Number:											
		Statistical	Material Number:											
		GSTIN:												
		HSN Cod	e:											
		SAC Cod	e:											
Back Set all to- Ap	ply supplier refere	ence	& Send Transfer D		reation Print De	ownload	•					Page 1	of 1 Next	

Figure: Order details: Line items - confirm and save



2.2 Deviating Confirmation of the Scheduling Agreement

If for example the price is wrong,

- 9. set the radio button next to **Respond with changes**.
- 10. The Supplier Reference fields becomes a mandatory field. Enter your internal reference number for this SA.
- 11. Change the price and
- 12. confirm your entries with Save & Send.

during Agreement. 110665104	41 - Customer: Siemens Erlangen (A	RE 7711), Customer Pla	int Code: 100_1300						View Bt	iyers Order Cl
ne items Header Detai	Is Parties Attachment	ts								
Material Number Ma	terial Description Unloading Point	Net value	First Delivery Date	UoM	Qty.	Respond-b Response	. Respons.	Delivery Sta	Responded by	Invoice Statu:
) TRN17625 Tu	be Assy Oil Vent Lachine	48.005,00 GBP	11.11.19	PCE	100	I	no respo	n/a		—
00010: TRN17625 - Tube Assy Oil \	/ent								em Nex	
plier Response										
No Response	Supplier Reference:	20191017_01								
Confirm as-is	Supplier Material Number:									
Respond with changes	Supplier Material Description:									
Decline Order Line	Price per price unit:	480,05								
	Price unit:	1								
	Comment:									
	Country of Origin (Supplier):								~	
	Export Control Classification Number:									
	Export List Number:									
	Statistical Material Number:									
	GSTIN:									
	HSN Code:									
	SAC Code:									

Figure: Order details: Line items - confirm with changes and save

If you go back to the **Orders** overview screen, you can see which SAs are already confirmed and which you still need to work on.

5	earch Reset	~			Add line Dele	ite line				My Sea	rch Profiles	Hide Se ▼ Manag	arch Area je View •
	rouped by Unloading			Orders									
1	Video View	✓ Manage View -		1									et all Filters
	Plant Customer	Consignee, Name	Unloading Point	Order Number	Positions	Order Date	Last Change D	Status	History Attachment Respond		Response St	Response Date	Order T
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891043	1	17.10.19	17.10.19 09:29	read		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891042	1	17.10.19	17.10.19 09:26	read		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891041	1	17.10.19	17.10.19 09:23	read		Yes	Done	17.10.19	Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891021	1	17.10.19	17.10.19 09:16	new		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891014	1	17.10.19	17.10.19 09:14	read		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891013	1	17.10.19	17.10.19 09:13	read		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891012	1	17.10.19	17.10.19 09:12	read		No	Open		Schedu
	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891011	1	17.10.19	17.10.19 09:05	read		No	Open		Schedu
-	Siemens Lincoln, GB	Energy Build - Montreal	Lachine	1106891008	1	14.08.18	16.10.19 17:54	read		Yes	Done	16.10.19	Schedu
	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891007	1	16.10.19	16.10.19 16:45	read		Yes	Done	16.10.19	Schedu
	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891006	1	16.10.19	16.10.19 16:19	read		Yes	Done	16.10.19	Schedu
	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891005	1	16.10.19	16.10.19 16:11	read		Yes	Done	16.10.19	Schedu
	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891004	1	16.10.19	16.10.19 16:03	read		Yes	Done	16.10.19	Schedu
-	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891003	1	14.08.18	09.10.19 15:55	read		Yes	Done	16.10.19	Schedu
	Siemens Mount Vernon	Energy Build - Montreal	Lachine	1106891002	1	14.08.18	09.10.19 15:54	read		Yes	Done	16.10.19	Schedu

Figure: Orders: Column Response Status – Status Done



NOTE: If you have confirmed deviating, the customer will send an updated version of the SA, the status will then be **Dated.** You need to confirm that status again. Only then do you have an agreed basis with your customer.

îr	Response St.	Ŧ	Response Date	Orde
	Open	Ą	Sort Ascending	
	Open		Sort Descendin	
	Done	A	↓ Son Descending	9
	Open		Columns	•
	Open			
	Undefined	Ľ	Filters	
	Open	Г		Sch
	Partly	L		Sch
	Done	L	16.10.19	Sch
	Done		16.10.19	Sch
	Dated		16.10.19	Sch
	Not needed		16.10.19	Sch
			16 10 10	Sch

In the next chapter you see how to work with Delivery Forecasts and Delivery Instructions.



3 How to work with the Delivery Forecast

The Delivery Forecastreferences to the appropriate Scheduling Agreement.

It is usually sent **once per month** in a rolling process and includes Forecast Schedule lines. SupplyOn informs you automatically via e-mail when a new Delivery Forecast has been created.

- 1. Open the **e-mail** and click on the **link.**
- 2. Enter your username and password:

You are in the Delivery Forecast Details screen. Here you see the delivery date and related quantity. The commitment level is **Forecast.** A delivery is not needed.

Partner Information	Additional Information						
	Message Nur UoM: Order Numbe Delivery Instr	erial Number: mber: er: uction Number:	25.05.19 04:25 0000000363839 PCE 1106891000 3 1:2		Validity Period: Planner: Supply Model: Order Position: Date: Date:	- Delivery Forecas 00010 25.05.19	t
ived:	0 Start date of cur	rent cumulated qua	antity:		Last cumulated quantity before	resetting:	
us:		0 0 Save 0 ok					
 Manage 							
	Dispatch Qty.	cum. Quant	ity	Difference	Commit	Confirmed Date	Delivered Qty
	1		1		Forecast		0
					r		Download - Print
1	0000000363839 Trube Assy Oil Vent ived: us: Y Manage*	TRN17625 Supplier Massa Nature Tube Assy Oil Vent Message Nature UoM: Order Numbe Delivery Instr Delivery Instr ived: 0 Start date of cure us:	TRN17625 Supplier Material Number: Message Number: Uoht Order Number: Uoht Order Number: Delivery Instruction Number Or ived: 0 Start date of current cumulated qu us: 0 od 0 save 0 ok 0	TRN17625 Supplier Material Number: Message Number: Uoht 00000000363839 PCE PCE PCE PCE PCE PCE PCE PCE PCE PCE	TRN17625 Supplier Material Number: Message Number: 00000000338389 PCE UdM PCE UdM Difference	TRN 17625 Supplier Material Number: Message Number: UoM POE Planefr. UoM PCE Supply Model: Order Position: Delivery Instruction Number: 3 Dispatch Quy UoM PCE Supply Model: Order Position: Delivery Instruction Number: 3 Date:	TRN17625 Supplier Material Number: Message Number: UoM: Order Number: Delivery Instruction Number: Del

Figure: Delivery Forecast > Delivery Forecast Details - Commit Level

NOTE: Another option to enter the Delivery Forecast Details screen is to

- Open the SupplyOn Services and select WebEDI / VMI.
- Select Delivery Forecast in the menu Demand or select the Current New Delivery Forecasts in the Dashboard menu Delivery Forecast.
- Open a Delivery Forecast by clicking into a line.



4 How to work with the Delivery Instruction

You customer has sent a Scheduling Agreement and you have confirmed the commercial information.

In the next step the customer informs you about the planned demands and delivery dates via the **Delivery Instruction**. You can open the Delivery Instruction, print or download it.

SupplyOn informs you automatically via e-mail when a new Delivery Instruction has been created.

- 1. Open the e-mail and click on the link.
- 2. Enter your username and password:

You are in the **Delivery Instruction Details** screen. Here you see the different **delivery dates** and related quantities. In this example the **Commit** level is **Fix.** The customer can send different commitment levels like Fix and Forecast.

My SupplyOn > Logistics & Finance > Del	ivery Instruction > Delivery Instru	uction Details			Contact 🤤 Help for this page Prin
Delivery Instruction Details	Partner Information	Additional Information			
Material Related Information					
Document No.: Buyer Material Number: Material Description: Engineering Change Level: Incoterms: Production Release: Material Release:	0000000359563 TRN17625 Tube Assy Oil Vent	Transmission [Supplier Mates Message Num UoM: Order Number Delivery Instru Delivery Instru	ial Number: ber: 00000000359563 PCE : 1106891041	Validity Period: Planner: Supply Model: Order Position: Date: Date:	- Scheduling release order 00010 17.10.19
Additional Reference Data					
Current cumulated quantity recei	ved:	0 Start date of curre	nt cumulated quantity:	Last cumulated quantit	ty before resetting:
Cumulative quantities					
Buyer: Supplier: Quantity from ASNs in draft state Status:	JS:	0 0 Save 0 ok		Latest confirmation by:	due date not set
Delivery Instruction Schedule Lines >	Click here to respond to sched	lule lines			
Default View	Manage View -				
Delivery Date 🔺		Dispatch Qty.	cum. Quantity	Difference Commit	Confirmed Date Deliver
27.10.19		20	20	Fix	0
07.11.19		30	50	Fix	0
17.11.19		40	90	Fix	0
27.11.19		10	100	Fix	0
Back					Demand History Download - Print

Figure: Delivery Instruction > Delivery Instructions Details

NOTE: Another option to enter the Delivery Instruction Details screen is to

- Open the SupplyOn Services and select WebEDI / VMI.
- Select Delivery Instruction in the menu Demand or the Current New Delivery Instructions in the Dashboard menu Delivery Instruction.
- Open a Delivery Instruction by clicking into a line.



3. You can print and/or download the Delivery Instruction. For further information how to download the Delivery Instruction Overview, which may include data of several Delivery Instructions, see chapter <u>4.1</u>.

My SupplyOn > Logistics & Finance > Deliv	ery Instruction > Delivery Instr	uction Details				Contact 🗧	Help for this pa	.ge F
Delivery Instruction Details	Partner Information	Additional Information						
Vaterial Related Information								
Document No.: Buyer Material Number: Material Description: Engineering Change Level: Incoterms: Production Release: Material Release:	0000000359563 TRN17625 Tube Assy Oil Vent	Transmission Date Supplier Material N Message Number: UoM: Order Number: Delivery Instruction Delivery Instruction	umber: 00000000359563 PCE 1106891041 Number: 2	Pla		- Scheduling release or 00010 17.10.19	der	
Additional Reference Data								
Current cumulated quantity receiv	ed:	0 Start date of current cu	imulated quantity:	Last o	umulated quantity be	efore resetting:		
Cumulative quantities								
Buyer: Supplier: Quantity from ASNs in draft status Status:	3:	0 0 Save 0 ok		Latest confin	nation by:	due date not set		
Delivery Instruction Schedule Lines > (lick here to respond to sche	dule lines						
Default View	Manage View -							
Delivery Date 🔺		Dispatch Qty.	cum. Quantity	Difference	Commit	Confirmed Date	Deliver	
27.10.19		20	20		Fix		1	0
07.11.19		30	50		Fix			0
17.11.19		40	90		Fix			0
27.11.19		10	100		Fix			0
Back						Demand History D	ownload -	Prin

Figure: Delivery Instruction > Delivery Instructions Details - Download and Print

4. In the Demand History, you can see the different messages your customer sent in the past. Within each message you can see if the date or quantity has been changed and the related time stamp.

Delivery Instruction Details	Partner Information	Additional Information					
Aterial Related Information							
Document No.: Buyer Material Number: Material Description: Engineering Change Level: Incoterms: Production Release: Material Release:	0000000359563 TRN17625 Tube Assy Oil Vent	Transmission Date: Supplier Material Nu Message Number: UoM: Order Number: Delivery Instruction 1 Delivery Instruction 1	0000000359563 PCE 1106891041 Number: 2	Pla Su		- Scheduling release orc 00010 17.10.19	ler
Additional Reference Data Current cumulated quantity receiv	ved:	0 Start date of current cun	nulated quantity:	Last c	umulated quantity be	efore resetting:	
Cumulative quantities							
Buyer: Supplier: Quantity from ASNs in draft statu Status:	IS:	0 0 Save 0 ok		Latest confirr	nation by:	due date not set	
Delivery Instruction Schedule Lines >	Click here to respond to sche	dule lines					
Default View	Manage View -						
Delivery Date 🔺		Dispatch Qty.	cum. Quantity	Difference	Commit	Confirmed Date	Deliver
27.10.19		20	20		Fix		0
17.11.19		30	50		Fix		0
17.11.19		40	90		Fix		0
		10	100		Fix		0
27.11.19							

Figure: Delivery Instruction > Delivery Instructions Details – Demand History

My SupplyOn > Logistics & Fin	ance > Demand Histor	ry							Contact	Help for this page Print
Demand History for Materi	al TRN 17625 (Tube As	sy Oil Vent) - Energy Build	- Montreal - SiemensTestGB	01						
Timestamp of Transmissi Demand Date Display of Demand Time	from 17.10.	19 🖪 14 b	ays back uckets ahead Search monthly							
Document Type	Document No.	Message Timesta	Change Timestamp	2019-10	2019-11	2019-12	2020-01	2020-02	2020-03	2020-04
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:05	20	80					
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:20	20	80					
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:16	20	80					
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:28	10	40					
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:34	10	215	275				
DeliveryInst net	0000000359563	17.10.19 00:00	17.10.19 08:24	20	80					
				<	Back					,
6 matches of 7 entries:				Entries per page	100 🗸				Previous Page	1 of 1 Next Last



Figure: Demand History

NOTE: For the Advance Shipp Notice process (explained in a separate document) it is important that you perform this step **once.**

The difference between the **Cumulative quantity supplier** and the **Current cumulated quantity received** reduces the suggested shipment quantity for the ASN process, therefore it is important to synchronize it.

- 5. Check the number in **Current cumulated quantity received** field. This is the quantity the customer reported as received so far.
- 6. Enter the same number into the **Supplier** field. This is the quantity you have shipped so far. It is automatically increased by sent and pending ASNs.
- 7. Click Save.

ly SupplyOn > Logistics & Finance > Deli	very Schedules > Delivery Instr	uction Details				Contact 😜 Help for	this page I
Delivery Instruction Details	Partner Information	Additional Information					
Material Related Information							
Buver Material Number:	0000000359563 TRN17625 Tube Assy Oil Vent	Transmission Date: Supplier Material Numbe Message Number: UoM: Order Number: Delivery Instruction Numl	0000000359563 PCE 1106891041	Validity Planner Supply Order F Date:	: Model:	- Scheduling release order 00010 17.10.19	
Material Release:		Delivery Instruction Num	ber Old:1	Date:		17.10.10	
Additional Reference Data							
Current cumulated quantity receiv	ved:	40 Start date of current cumula	ted quantity:	Last cumu	lated quantity be	fore resetting:	
Cumulative quantities							
Buyer:	0			Latest confirmatio	n by:	due date not set	
Supplier: Quantity from ASNs in draft statu	0 s	ave					
Status:	ok						
Delivery Instruction Schedule Lines ≥ Default View	Click here to respond to schere	lule lines					
Delivery Date 🔺		Dispatch Qty.	cum. Quantity	Difference	Commit	Confirmed Date	D
27.10.19		20	20		Fix		0
07.11.19		30	50		Fix		0
17.11.19		40	90		Fix		0
27.11.19		10	100		Fix		0
Back						Demand History Download	1 - Prin

Figure: Delivery Instruction Details - Synchronize Cumulative quantities

The status shows ok if the Cumulative quantity supplier is greater than or equal to the Current cumulated quantity received. If the Cumulative quantity supplier is smaller than Current cumulated quantity received, the status is not ok.



4.1 How to download the Delivery Instruction Overview

In case you would like to get a complete overview of the delivery schedules of your customer as an Excel or CSV file, you can download the Delivery Instruction Overview.

To start working with Delivery Instructions:

- 1. Open the SupplyOn Services and select WebEDI / VMI.
- 2. Click in the card **Delivery Instructions** on the actual number of **current new Delivery Instructions**.

	SupplyOn ➤ Logistics & Fina	nce > Dashboard					C Last refresh 0 minutes ago	📌 Alerts
ogistics & Finance	Search Select Process		• 5	earch e.g. for t	Order No., Material No.,			c
Dashboard	Orders	÷	Delivery Instructions	→	Delivery Forecasts	→	JIT Call-Offs	÷
Demand •								
Orders	O Total New Orders & Updates		22 Current new Delivery Instructions		O Current new Delivery Forecasts		Current new JIT Call-Offs	
Scheduling Agreements	Total New Orders & Opdates		Carrent new Derivery instructions		Guilein new Dervery Forecasis		Current new 311 Carrons	
Delivery Instructions (22)	Order Status							
Delivery Forecasts	New Orders	0						
JIT Call-offs								
Kanban	Order Updates	0						
Schedule Responses								
Planning Y								
Delivery								
Monitoring ~								
Cing v	Confirmable Orders	<i>→</i>	Alerts	<i>→</i>	elnvoicing	→	Advance Shipping No	→

Figure: Logistics & Finance > Dashboard – Delivery Instructions card

NOTE: A complete list of actual and yet to be read Delivery Instructions is displayed.

												Hide Search Area
Current	~	equal to	~	current	~	Delete line				My Search Profil		
Status	~	equal to	~	new	~	Delete line						✓ Manage View
Schedule Type	~	equal to	~	Delivery Instruction	🗸 Add li	ne Delete line						
Search Reset												
Grouped by Unloading Point	Groupe	ed by Material N	umber	Delivery Sched	ules							Reset all Filte
	Ship-to		Site code	e (Custo Unloading	Daint	Order Number	Material .	Material Description	Transmission Date	Current	Status	Confirmat
		ray (S.E.I.T Ltd)	1300	1300	Point	5900003328	training item 1	training item 1	04.05.22	Current	DPW	to be cont
		ergy (S.E.I.T Ltd)	1300	1300		5900003322	training item 1	training item 1	04.05.22		new	to be con
		ergy (S.E.I.T Ltd)	1300	1300		5900003329	training item 2	training item 2	04.05.22		new	to be cont
		rray (S.E.I.T Ltd)	1300	1300		5900003328	training item 2	training item 2	04.05.22		new	to be cont
		ergy (S.E.I.T Ltd)	1300	1300		5900003322	training item 2	training item 2	04.05.22		new	to be con
		rgy (S.E.I.T Ltd)	1300	1300		5900003329	training item 3	training item 3	04.05.22		new	to be con
		ergy (S.E.I.T Ltd)	1300	1300		5900003328	training item 3	training item 3	04.05.22	~	new	to be con
		rgy (S.E.I.T Ltd)	1300	1300		5900003327	training item 3	training item 3	04.05.22	~	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003326	training item 3	training item 3	04.05.22	~	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003323	training item 3	training item 3	04.05.22	~	new	to be con
SIEMENSAG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003322	training item 3	training item 3	04.05.22	×	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003320	training item 3	training item 3	04.05.22	×	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003329	training item 4	training item 4	04.05.22	¥	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003328	training item 4	training item 4	04.05.22	× .	new	to be con
SIEMENS AG	Siemens Ene	ergy (S.E.I.T Ltd)	1300	1300		5900003327	training item 4	training item 4	04.05.22	~	new	to be con

Figure: Actual Delivery Schedules



3. Select all entries with one click and

4. Open the download menu.

										— Hide Search Area
Current	 equal to 	✓ curre	nt 👻	Delete line				My Search Profi		
Status	✓ equal to	✓ new	~	Delete line					~	 Manage View
Schedule Type	v equal to	V Deliv	ery Instruction	line Delete line						
Search Reset										
Grouped by Unloading Poir	t Grouped by Material	Number D	livery Schedules							
Video View	✓ Manage View •									Reset all Filter
Customer group	Ship-to	Site code (Cur	to Unloading Point	Order Number	Material -	Material Description	Transmission Date	Current	Status	Confirmatio
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003328	training item 1	training item 1	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003322	training item 1	training item 1	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003329	training item 2	training item 2	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003328	training item 2	training item 2	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003322	training item 2	training item 2	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003329	training item 3	training item 3	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003328	training item 3	training item 3	04.05.22	~	new	to be conf
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003327	training item 3	training item 3	04.05.22	~	new	to be conf
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003326	training item 3	training item 3	04.05.22	~	new	to be confi
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003323	training item 3	training item 3	04.05.22	~	new	to be conf
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003322	training item 3	training item 3	04.05.22	~	new	to be conf
SIEMENS AG	Siemens Energy (S.E.I.T Ltd)	1300	1300	5900003320	training item 3	training item 3	04.05.22	×	new	to be conf
SIEMENSAG	Siemens Energy (S.E.I.T.Ltd)	1300	1300	5900003329	training item 4	training item 4	04.05.22	~	new	to be confi
SIEMENS AG		1300	1300	5900003328	training item 4	training item 4	04.05.22	~	new	to be confi
SIEMENS AG	Download CSV/XLSX 🕨	1300	1300	5900003327	training item 4	training item 4	04.05.22	~	new	to be confi
	Download VDA									

Figure: Delivery Schedules - Download Menu

5. The recommended option is to select Default Profile CSV.

Siemens Energ	y (S.E.I.T Ltd)	1300	1300
		1300	1300
Download	CSV/XLSX 🕨	Default Pr	ofile CSV
Download	VDA	<u>Configur</u>	e profiles
Download -	Print-		
t all matchag	Clear coloction		

Figure: Download Menu - Download CSV/XLSX - Default Profile CSV

- 6. MS Excel Sheet opens automatically and displays the delivery schedule lines.
- 7. Scroll to the right to find the requested Delivery date and Delivery quantity.
- 8. You can use this file for uploading a batch of all actual delivery schedules into your own ERP or Order Management system.
- 9. Before uploading, filter column AR for **Status 1**, as this is the **Fix** quantity (or short-term demand).

4	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT
1	Order Numb	Order Positio	Deliverynot	Deliverynot	Quantity	Cum Qty. O	Cu Start Date o	f Reinitializat	Unit of meas	Delivery dat	Delivery qua	cum Qty.	Difference	Supplier Art	Supply Mod	BGM Code	Status	Siemens Pla	Release num
2	5900003329	20					0		EA	05.07.2022	9	9			3	241	1		
3	5900003329	20					0		EA	14.07.2022	9	18			3	241	1		
4	5900003329	20					0		EA	21.07.2022	7	25			3	241	4		
5	5900003329	20					0		EA	01.08.2022	8	33			3	241	. 4		
6	5900003329	20					0		EA	01.08.2022	10	43			3	241	. 4		
7	5900003329	10					0		EA	05.07.2022	9	9			3	241	. 1		
8	5900003329	10					0		EA	14.07.2022	9	18			3	241	. 1		
9	5900003329	10					0		EA	21.07.2022	7	25			3	241	4		
10	5900003329	10					0		EA	01.08.2022	8	33			3	241	4		
11	5900003329	10					0		EA	01.08.2022	10	43			3	241	. 4		
12	5900003328	30					0		EA	05.07.2022	9	9			3	241	1		
13	5900003328	30					0		EA	14.07.2022	9	18			3	241	1		
14	5900003328	30					0		EA	21.07.2022	7	25			3	241	4		
15	5900003328	30					0		EA	01.08.2022	10	43			3	241	. 4		
16	5900003328	30					0		EA	01.08.2022	8	33			3	241	4		

Figure: Delivery Schedules – MS Excel Download



NOTE: You should download the current Delivery Schedules regularly according to the rolling planning cycle of your customer.

5 How to confirm the Schedule Response

The customer may request you to confirm the delivery schedules.

This can be done via the **Schedule Response** process in SupplyOn.

To start working with Schedule Response:

- 1. Open the SupplyOn Services and select WebEDI / VMI.
- 2. Open the **Demand** menu.
- 3. Click Schedule Responses.

NOTE: Only in case the customer requests a Schedule Response, the related schedule lines are displayed in the Schedule Response screen.

And only if you have confirmed the <u>scheduling agreement</u> as described in chapter 2.1, the schedule lines can be confirmed. All other lines are displayed but cannot be confirmed.

The SupplyOn application pre-filters automatically the **Demand Supply Date** to 30 days in the future. You can change the filter on your own.

_			1		1		Add line D									Mar.	Search Profiles		Hide Search A	rea -
	nd/Supply Date		✓ days in	the future (incl.	. pa 🛩 30		Add line L	velete line									ault View	~	Manage View	
Sear	rch Reset																		inditage their	-
Sche	edule Respo	onse																		
Vid	eo View	~	Manage Vie	w															Reset all F	iter
C	Status	Customer	Site code	Material	Material descr	Type	Order no.	LI	UoM	Respond by	Commit	ID (Dema	Demand dat	Qty. cu	Cum 1s	t	Supply date	Last Su	Comment	
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003329	00010	EA	х	Fix	0010	05.07.22	9	-9	Х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003329	00020	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003329	00030	EA	х	Fix	0010	05.07.22	9	-9	Х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003329	00040	EA	Х	Fix	0010	05.07.22	9	-9	Х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003329	00050	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003328	00010	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003328	00020	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv.	5900003328	00030	EA	X	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003328	00040	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003328	00050	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003327	00010	EA	Х	Fix	0010	05.07.22	9	-9	х	05.07.22	11.06.2		
	Initial	Siemens Energy	100 1300	training it	training item 2	Deliv.	5900003327	00020	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	Initial	Siemens Energy	100 1300	training it	training item 3	Deliv.	5900003327	00030	EA	х	Fix	0010	05.07.22	9	-9	×	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003327	00040	EA	х	Fix	0010	05.07.22	9	-9	Х	05.07.22			
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003327	00050	EA	х	Fix	0010	05.07.22	9	-9	х	05.07.22			
	·· ·																			
	t changed r	ows Split select			planned shipme		Adopt Demand			al values S	Save & send	d Refresh	table Upload	- Dow						

Figure: Schedule Response - pre-set filter with Demand Supply Date 30 days in the future

You are able to change the Supply / Delivery Date, but not the quantity. Furthermore, you can send your customer a comment.



Vide	View	¥	Manage Vie	w *														Reset a
C	Status	Customer	Site code	Material	Material descr	Туре	Order no.	LI	UoM	Respond by	Commit	ID (Dema	Demand dat	Qty. cu	Cum 1st	Supply date	Last Su	Comment
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003329	00010	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003329	00020	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003329	00030	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003329	00040	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003329	00050	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003328	00010	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003328	00020	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003328	00030	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003328	00040	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100 1300	training it	training item 5	Deliv	5900003328	00050	EA	х	Fix	0010	05.07.22	9	-9	X 05 07 22		
	Changed	Siemens Energy	100 1300	training it.	training item 1	Deliv.	5900003327	00010	EA	х	Fix	0010	05.07.22	9	-9	X 05 07 22	11.06.2	
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003327	00020	EA	x	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100 1300	training it.	training item 3	Deliv	5900003327	00030	EA	x	Fix	0010	05 07 22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003327	00040	EA	x	Fix	0010	05.07.22	9	-9	X 05.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003327	00050	EA	x	Fix	0010	05.07.22	9	-9	X 05.07.22		
		chemistry Energy	100_1000	a daming it	a during norm o	-					-						1	

Figure: Schedule Response – column Supply date and column Comment

5.1 Confirming the Delivery Schedule

If you agree with the proposed supply date, confirm it.

- 4. Select the line you want to confirm
- 5. and click Adopt Demand.
- 6. Send the information to your customer.

Vide	View	~	Manage Vie	w-															Reset all
c	Status	Customer Siemens Epergy	Site code 100 1300	Material training it	Material descr training item 5	Type Deliv	Order no. 5900003329	LI 00050	UoM EA	Respond by	Commit	ID (Dema 0011	Demand dat 14.07.22	Qty. cu	-18	1st	Supply date 14.07.22	Last Su	Comment
	Changed	Siemens Energy	100_1300	training it	training item 5 training item 1	Deliv	5900003329	00050	EA	X	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003328	00020	EA	Х	Fix	0011	14.07.22	9	-18		14.07.22		
_	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003328	00030	EA	Х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003328	00040	EA	Х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003328	00050	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003327	00010	EA	х	Fix	0011	14.07.22	9	-18		14.07.22	11.06.2	
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003327	00020	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003327	00030	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003327	00040	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003327	00050	EA	Х	Fix	0011	14.07.22	9	-18		14.07.22		
	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003326	00010	EA	х	Fix	0011	14.07.22	9	-18		14.07.22	13.06.2	
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003326	00020	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003326	00030	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		
	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003326	00040	EA	х	Fix	0011	14.07.22	9	-18		14.07.22		

Figure: Schedule Response - confirm the supply date

7. Confirm the pop-up screen

	1 Deliv	000000020	00010		I IX	0011	17.01.22	9
n	Question							
n n n	?		order to che you want te	eck that inform o save your ch	ation, please ope	en the Delivery	schedule line Instruction or Order send the response	
n				Yes	No			

Figure: Schedule Response - confirm the supply date - pop-up screen

5.2 Deviating confirmation of the Schedule Response

Due to certain circumstances you are not able to deliver the requested quantity at the requested delivery date. You want to confirm deviating.



- 8. Select the line you want to change the delivery date.
- 9. Click on Adopt Demand.
- 10. Change the Supply Date,
- 11. enter a **Comment** if applicable.

Vid	eo View	*	Manage Vier	W*																Reset all F
C.	Status	Customer	Site code	Material	Material descr	Type	Order no.	U	UoM	Respond by	Commit	ID (Dema	Demand dat.	Qty. cu	Cum 1st	Supply date	Last Su	Comment	Qty. sup	Last Supply Q
	Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003329	00020	EA	X	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003329	00030	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 4	Delv	5900003329	00040	EA	×	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003329	00050	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
1	x Initial	Siemens Energy	100_1300	training it	training item 2	Deliv	5900003328	00020	EA	×	Fix	0010	05.07.22	9	0	12.07.22		Production issue	9	
	Initial	Siemens Energy.	100_1300	training it	training item 3	Deliv	5900003328	00030	EA	х	Fix	0010	05.07.22	9	-9	× 05.07.22				
	Initial	Siemens Energy.	100_1300	training it	training item 4	Deliv	5900003328	00040	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy.	100_1300	training it	training item 5	Delv	5900003328	00050	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 2	Delv	5900003327	00020	EA	Х	Fix	0010	05.07.22	9	-9	X 05 07 22				
	Initial	Siemens Energy	100 1300	training it	training item 3	Delv	5900003327	00030	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 4	Deliv	5900003327	00040	EA	X	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 5	Delv	5900003327	00050	EA	X	Fix	0010	05.07.22	9	-9	X 05.07.22				
1	Initial	Siemens Energy.	100_1300	training it	training item 2	Deliv	5900003326	00020	EA	х	Fix	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 3	Delly	5900003326	00030	EA	x	Fix	0010	05.07.22	9	-9	X 05.07.22				
1	Initial	Siemens Energy	100 1300	training it	training item 4	Delly	5900003326	00040	EA	×	Fix	0010	05.07.22	9	-9	X 05.07.22				
1	Initial	Siemens Energy	100_1300	training it	training item 5	Delly	5900003326		EA	x	FIX	0010	05.07.22	9	-9	X 05.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 2	Delv	5900003329	00020	EA	X	Fix	0011	14.07.22	9	-18	14.07.22				
	Initial	Siemens Energy	100_1300	training it	training item 3	Delly	5900003329	00030	EA	x	Fix	0011	14.07.22	9	-18	14.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 4	Delv	5900003329		EA	X	Fix	0011	14.07.22	9	-18	14.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 5	Delv	5900003329		EA	X	Fix	0011	14.07.22	9	-18	14.07.22				
	Initial	Siemens Energy	100 1300	training it	training item 2	Delv	5900003328	00020	EA	X	Fix	0011	14.07.22	9	-9	X 14.07.22				
	Initial	Sigmane Engrav	100, 1300	training it	training item 3	Deltr	5000003338	00030	EA	×	Ev	0011	14.07.22	0	10	14.07.00				

Figure: Schedule Response - confirm the supply date deviating

12. Click Save & send in order to send the changed Schedule 'Response to your customer.

Video View		V Manage View-																Rese				
3	C Status	Customer	Site code	Material	Material descr	Туре	Order no.	L	UoM	Respond by	Commit	ID (Dema	Demand dat	Qty. cu	Cum	1st	Supply date	Last Su	Comment	Qty. sup	Last Supply Qt	ty.
	Initial	Siemens Energy	100 1300	training it	training item 2	Delly	5900003326	00020	EA	х	Fix	0010	05.07.22	9	-9		X 05.07.22					
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003326	00030	EA	х	Fix	0010	05.07.22	9	-9		X 05.07.22					
3	Initial	Siemens Energy	100 1300	training it	training item 4	Deliv.	5900003326	00040	EA	X	Fix	0010	05.07.22	9	-9		X 05.07.22					
i	Initial	Siemens Energy	100 1300	training it	training item 5	Delty.	5900003326	00050	EA	х	Fix	0010	05.07.22	9	-9		X 05.07.22					
7	x N/A	Siemens Energy	100 1300	training it	training item 2	Deliv.	5900003328	00020	EA	X					0		12.07.22		Production issue	9		
a	Changed	Siemens Energy	100_1300	training it	training item 1	Delty	5900003329	00010	EA	×	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100 1300	training it	training item 2	Deliv	5900003329	00020	EA	X	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003329	00030	EA	x	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100 1300	training it	training item 4	Deliv	5900003329	00040	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100_1300	training it	training item 5	Delly	5900003329	00050	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
3	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003328	00010	EA	×	Fix	0011	14.07.22	9	-18		14.07.22					
3	Initial	Siemens Energy	100_1300	training it	training item 2	Delly	5900003328	00020	EA	х	Fix	0011	14.07.22	9	-9		14.07.22					
3	Initial	Siemens Energy	100_1300	training it	training item 3	Deliv	5900003328	00030	EA	×	Fix	0011	14.07.22	9	-18		14.07.22					
i	Initial	Siemens Energy	100_1300	training it	training item 4	Deliv	5900003328	00040	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
3	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003328	00050	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
ji	Changed	Siemens Energy	100_1300	training it	training item 1	Deliv	5900003327	00010	EA	х	Fix	0011	14.07.22	9	-18		14.07.22	11.06.2			9	
	Initial	Siemens Energy	100 1300	training it	training item 2	Delty.	5900003327	00020	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100 1300	training it	training item 3	Deliv.	5900003327	00030	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100_1300	training it	training item 4	Delty	5900003327	00040	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
	Initial	Siemens Energy	100_1300	training it	training item 5	Deliv	5900003327	00050	EA	х	Fix	0011	14.07.22	9	-18		14.07.22					
ï	Changed	Siemens Energy	100_1300	training it	training item 1	Delly	5900003326	00010	EA	x	Fix	0011	14.07.22	9	-18		14.07.22	13.06.2			9	
à																						
s	lect changed r	ows Solit selec	ted row C	lear selected	planned shipme	ents A	doot Demand	Restor	e origin	al values	ave & sen	Refresh	table Uploa	d- Dow	nload-							

Figure: Schedule Response - Save and send

The application warns you that the deviating confirmation has consequences on the Delivery Instruction and Order,

5900003320 Question		EA	Х	Fix	0010	05.07.22	9	-9
2	information to	oo. In orde en. Do you er?	er to check u want to s	that informati ave your chan	on, please op	er, position and sci pen the Delivery In: lected rows and se	struction o	r Order
	00010			Yes	No	1-1, 1/1-daska		

Figure: Schedule Response - confirm the supply date deviating - pop-up screen

and refers to the related Order number, order position and material number.



Question	
?	For the following demands and line items, the planned shipments you submitted deviate from the ordered demand quantity. Do you really want to save and send your response to your customer? 5900003328 00020 training item 2
	Yes No

Figure: Schedule Response - confirm the supply date deviating - pop-up screen

The customer sends a regular update of the Delivery Instructions according to the agreed rolling planning cycle. Ensure that you always confirm the lines with the Status Initial and Changed.

Schedu	le Respo	onse	
Video \	/iew	✓ Manage View	
C	Status	▼ Company Name Plant Cod Material	
	Initial	A Sort Ascending 00_1300 TRN1762	25
	Initial	Z Sort Descending 00_1300 TRN1762	25
	Initial	20_1300 TRN1762	25
	Initial	Columns > 00_1300 TRN1762	25
	Initial	Eller 100 4000 TOMATO2	25
	Initial	Filters N/A	25
	Initial	Siemens Erlange Initial 2	25
	Initial	Siemens Erlange Unchanged 2	25
	Initial	Siemens Erlange Changed 2	25
	Initial		25

Figure: Schedule Response – column Status – Filters

In the next chapter further buttons and functions in the Schedule Response will be explained.

5.3 Further Buttons in Schedule Response

In this chapter we explain the buttons and their function, but not the complete process.

5.3.1 Select changed rows

If you have changed schedule line items for response, either set a tick in front of each row, or click select changed rows. This sets the ticks for you in front of each changed line item automatically.

5.3.2 Split selected row

This is not relevant for the use cases of your customer.

5.3.3 Clear selected planned shipments

This is not relevant for the use cases of your customer.



5.3.4 Restore original values

In case you have changed the delivery dates in several lines and you may be unsure if you have mixed up something, click restore original values and re-start again.

5.3.5 Refresh table

This is not relevant for the use cases of your customer.

6 Roles and Rights

The SupplyOn Company Admin is authorized to create new users or to assign roles to already existing users.

For using the WebEDI Scheduling Agreement, Delivery Forecast and Delivery Instruction process the following role has to be assigned to the user:

WebEDISellerAdmin:

- Has access to all WebEDI functions. The ControlPointAdmin needed for setting the master data is not included
- 1. Log on to \rightarrow **SupplyOn**.
- 2. On the main menu, point to Administration, and then click User Management.
- 3. Click the **User Accounts** tab.
- 4. Select a user.
- 5. Click the Roles tab.

WebEDISellerASN_TMSRead	not assigned Read access to due deliveries and ASN (Transport Management). Execute print function for the ASN (Transport Management)				
WebEDISellerAdmin	assigned	Access to WebEDI. The CompanyAdmin and ControlPointAdmin roles are not included.	Show companies		
WebEDISellerDP	not assigned	Access to development parts.			
WebEDISellerDP_OR	not assigned	Access to development parts. Sending order confirmations to the purchasing company.			
WebEDISellerDTM	not assigned	Access to DTM UI for configuration of downloads.			
WebEDISellerDemandReminder	not assigned	Display to demand reminder messages.			
WebEDISellerDemandReminderConf	not assigned	Display and confirm demand reminder messages.			
WebEDISellerFPA	not assigned	Receiving delivery and transportation data for forwarding agents.			

Figure: The WebEDISellerAdmin role in the section Logistics and Finance in the User Management.