

AirSupply

# Training guide for users



Receiving May 2022





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## **Index of Abbreviations**

DA	Despatch Advice
GR	Goods Receipt
GUI	Graphical User Interface
FC	Forecast
PO	Purchase Order
Qty	Quantity
RD	Referenced Document
UoM	Unit of Measure
VMI	Vendor Managed Inventory

## Preamble

The AirSupply training guide is kept generic and the supplier must comply with his customer scope and specificities. A document "Customer matrix" is available with the needs to be considered by the supplier.

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The AirSupply user training guide is composed of 13 modules, one customer matrix and one exercise book. This module is dedicated to *Receiving*.



Figure 1: Modules Overview

## Objectives of the Receiving module

This module:

- explains the Goods Receipt process and how it is displayed and managed in AirSupply.
- shows the impact of Goods Receipt on the Purchase Order, Despatch Advice and VMI processes.

At the end of this module, the appendix presents:

- Tables corresponding to 'Receiving' screens in AirSupply with the name and description of each column.
- The list of the referenced documents (using the naming convention [RD, number of the referenced document, Title] e.g. [RD7, Receiving]).



### 1 General concepts

#### 1.1 Goods Receipt concept

The Goods Receipt is the step, in which goods delivered by the supplier are received by the customer.

A Goods Receipt (GR) is usually based on a Purchase Order (a PO schedule line item with a requested date and requested quantity), and a supplier delivery note. A Goods Receipt can also be based on a VMI material.

The objective of the Goods Receipt process is to provide a goods delivery status dependent on the customer's action:

- If the customer accepts the goods, the Goods Receipt status is 'RECEIVED'.
- If the customer does not accept the goods and returns the goods, the Goods Receipt status is 'RETURNED'.
- If the customer does not accept the goods and cancels the reception, the Goods Receipt status is 'CANCELLED'.

#### 1.2 Goods Receipt exception in AirSupply

AirSupply enables you to work with alerts.

One alert concerns the Goods Receipt process.

For a Purchase Order schedule line, AirSupply checks every day if the current day is the requested delivery date.

Once this is the case, it checks if goods have been received (and if the received quantity equals the requested quantity):

- If goods have been fully received, no alert is raised and the PO schedule line has the status 'RECEIVED'.
- If goods have not been fully received, AirSupply raises the alert 'No goods receipt' to warn both parties of the Goods Receipt delay.
- It is possible to have a partially shipped PO schedule line status and a 'No goods receipt' alert.

In other words, 'No goods receipt' alerts are calculated daily to identify non-cancelled PO schedule lines with a requested quantity which has not been fully delivered, and has a requested delivery date in the past.

The possible criticality level of a 'No goods receipt' status can be:

- LOW if requested delivery date is 1 or 2 days overdue.
- MEDIUM if requested delivery date is 3 to 7 days overdue.
- HIGH if requested delivery date is more than 7 days overdue.

For further information regarding the Purchase Order process, please refer to the Ordering module [RD5].



## 2 Goods Receipt workflow

#### 2.1 Business workflow



Figure 2: Goods Receipt workflow

## 2.2 Goods Receipt publication from customer ERP to Air Supply

The customer does a Goods Receipt transaction during the goods reception. A Goods Receipt transaction can be done:

- manually
- semi-automatically (by reading the characters on the delivery note),
- Automatically (through Despatch Advice label scan).

Goods Receipt transactions are uploaded in the customer ERP system and Goods Receipt messages are published in AirSupply.

AirSupply tracks:

- If goods have been received, cancelled or returned.
- The quantities that have been accepted returned or cancelled.





Figure 3: Goods Receipt publication

### 2.3 Customer records the goods (GR 'RECEIVED')

If the customer accepts the goods, a Goods Receipt message with status 'RECEIVED' is published in AirSupply to confirm the Goods Receipt booking.

This message can have an impact on:

- The Purchase Order schedule line status (in case of PO material).
- The VMI stock level (in case of VMI material).
- The Despatch Advice status (if despatch advice was created).

Notes: The VMI process is described in VMI module [RD9] The Despatch Advice process is described in Shipment module [RD6]

#### 2.3.1 Impacts on Stock Information

- Creation of a Goods Receipt message with a 'RECEIVED' status linked to a PO/VMI reference.
- Recording of received quantity and date.

#### 2.3.2 Impacts on Purchase Order (PO)

The PO schedule line status is updated according to the requested and received quantity:

- The PO schedule line status is 'RECEIVED' if the requested quantity has been received (reported by a Goods Receipt).
- The PO schedule line status is 'PARTIALLY RECEIVED' if the requested total quantity has been partially received (at least one item).
- A Goods Receipt with status 'RECEIVED' updates the 'Received Quantity' and the 'Remaining Quantity to be Received' fields of the PO schedule line.
- Last GR date and GR ID fields are updated.

#### Example

OLD VALUES	
'Received Quantity'	0
'Remaining Quantity to be	10
Received'	
PO schedule line status	OPEN

A new GR message with 'received quantity = 10' is published:

OLD VALUES	
'Received Quantity'	10
'Remaining Quantity to be	0
Received'	
PO schedule line status	RECEIVED



#### 2.3.3 Impacts on Despatch Advice (DA)

If a Despatch Advice was created, the Goods Receipt message updates the Despatch Advice (DA) status from 'SENT' to 'RECEIVED' or 'PARTIALLY RECEIVED':

- The status of the Elementary Units (UE) in the Goods Receipt message changes to 'RECEIVED'.
- The Expedition Unit (UX) status changes to 'RECEIVED' if the UX does not contain any UEs that have the status 'SENT' and contains at least one UE that has the status 'RECEIVED'.
- If there is no UX remaining with the status 'SENT' and there is at least one UX that has the status 'RECEIVED', the Despatch Advice status changes to 'RECEIVED'. The status of the Despatch Advice turns to 'RECEIVED' if at least one of the UX is 'RECEIVED' and the others are either 'RECEIVED' or 'CANCELLED'.
- The status of the Despatch Advice remains 'PARTIALLY RECEIVED' if there are still UX that have the status 'SENT' and if at least one of the UX has the status 'RECEIVED'.

#### 2.3.4 Impact on VMI

The impact is the following:

The Goods Receipt updates the in-transit deliveries field. It triggers the recalculation, projected stocks, as well as alerts.

## 2.4 Customer returns the goods (GR 'RETURNED')

In case the customer does not accept the goods and returns items that are incomplete, damaged or of poor quality, a Goods Receipt notification with status 'RETURNED' is created. A corresponding GR message is published in AirSupply.

#### 2.4.1 Impacts on Stock Information

The impact is the following:

- Creation of a Goods Receipt message with a 'RETURNED' status linked to a PO/VMI reference.
- Recording of returned quantity and date.

#### 2.4.2 Impacts on Purchase Order (PO)

The impacts are the following:

- A Goods Receipt with status 'RETURNED' can update the PO schedule line status from 'RECEIVED' to 'PARTIALLY RECEIVED', from 'RECEIVED' to 'OPEN' or from 'PARTIALLY RECEIVED' to 'OPEN'.
- Update the 'Received Quantity' and the 'Remaining Quantity to be Received' fields of the PO schedule line.
- Last GR date and GR ID fields are updated.

The 'Received Quantity' equals the difference between all GR quantities already received for the PO schedule line and the sum of all cancelled (or returned) quantities for the same PO schedule line.





#### Example

OLD VALUES	
'Received Quantity'	8
'Remaining Quantity to be	10
Received'	
PO schedule line status	PARTIALY RECEIVED

A new GR message with 'Returned Quantity = 8' is published:

NEW VALUES	
'Received Quantity'	0
'Remaining Quantity to be	18
Received'	
PO schedule line status	OPEN

#### 2.4.3 Impact on Despatch Advice (DA)

The impact is the following:

• No impact on Despatch Advice, UE & UX statuses.

#### 2.4.4 Impact on VMI

The impact is the following:

• GR message is published but has no impact on VMI data.

## 2.5 Customer cancels the reception (GR 'CANCELLED')

#### 2.5.1 Impacts on Stock Information

The impact is the following:

- Creation of a Good Receipt message with a 'CANCELLED' status linked to a PO/VMI reference.
- Recording of cancelled quantity and date.

#### 2.5.2 Impacts on Purchase Order (PO)

The impacts are the following:

- Possible update of the PO schedule line status (same as GR 'RETURNED').
- Update the 'Received Quantity' and the 'Remaining Quantity to be Received' fields of the PO schedule line.
- Update of last GR date and GR ID fields.



## 2.5.3 Impact on Despatch Advice (DA)

The impact is the following:

• No impact on Despatch Advice, UE & UX statuses.

#### 2.5.4 Impact on VMI

The impact is the following:

• GR message is published but has no impact on VMI data.



## 3 How to monitor Goods Receipt (GR) in AirSupply

#### 3.1 Access Rights

The access to Goods Receipt depends on the user roles. The visibility can be customized according to:

- The ordering officer codes,
- The control points,
- The organization,
- The corporate group.

AirSupply allows you to create an active filter to configure your displayed data.

For more information about filters, refer to 'Dashboard' module [RD3].

#### 3.2 User roles

This training guide is illustrated by screenshots involving the following use roles:

- AirbSellerAdminRead
- AirbSellerConfigAdmin
- AirbSellerOrder
- AirbSellerSales
- AirbSellerShip
- AirbSellerSparesResponsible
- AirbSellerVMI
- UM Default

#### 3.3 Access to GR information

#### 3.3.1 Access to Goods Receipt data via the 'Stock Information' screen

The 'Stock Information' is the central screen displaying stock movements, stock levels and Goods Receipt.

You cannot modify stock information within Air Supply (it is done in the customer ERP system). As no action can be taken, no access rights are required. The 'Stock Information' can be displayed in three ways:

- Stock Information
- Stock Level mainly used in the VMI process
- Stock Movements used in the Purchase Order and VMI process



#### 3.3.1.1 The 'Stock Information' screen

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	function + information + Games				T the Albert B	Derick by Mill, Mile Assesse	C Laurenne Decement	A Dellamont
AirSupply Logistics	Orden	+	Pending collaboration	1	Spares order to check	*	Late despatch advice	+
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¥.	Lat must see	0	in.		Despatch advice	÷.		

In the Dashboard, click 'Delivery' and then click 'Stock movement'.

The screen shot below shows the 'Stock Information' screen with all available 'Data Types' for Stock Movement. The view profile is called 'Stock Movements'.

Tauret, Dated	¥		Add In	ne i Delete line		My search	My search profiles			
Control ( Internal)										
Stock Information										
Stock Movements	👻 Mataga -							Report of Fill	in.	
Cust Group	Cust Org.	ERP Plant	Supp Loc No.	Supp Mat No	Supplier Material	Material Document N.	Movement Type	Movement Code	8	
trg-TRAINING@ A.	TRGARBUK	1110		SMN-171_P02	AIRB7514#CABL	2011_54000-171_10		122	F	
trg-TRAINING@ A_	TRGAIRBLIK	1110		SMN4-171_P03	ARB7517#CABL	2011_54000-171_10	Sec	102	9	
trg-TRAINING(8) A	TRIGAIREUK	1110		SMN-171_P01	AIRB5512#C481	2011_54000-171_10	+	101	F	
trg-TRAINING@ A.	TRGAIRBUK	1110		SMN-171_V3	Handle 4557	2011_54000-171_11	2	261	6	
trg-TRAINING@ A	TRGAIRBUK	1110		SNN-171_V1	Support Ramp Br	2011_54000-171_10.		261	1	
trg-TRAINING@ A_	TRGAIRBUK	1110		SMN-171_V3	Handle 4557	2011_54000-171_10	-	261	4	
trg-TRAINING@ A.	TRGARDUK	1110		SMN-171_V1	Support Ramp Br	2011_54000-171_11_	14 C	261	0	
bg-TRAINING@ A.	TRGAIRBUK	1110		SMN-171_V2	Lever 445x57	2011_54000-171_10.	1.2	261	1	
to-TRAINING A.	TRGA/RBUK	1110		SMR-171_V2	Lever 445x67	2011_54000-171_11_		261	¢	
bg-TRANING@A_	TRGARBUK	1110		SMN-171_V3	Handle 4557					
¥0.									•	
Back Related Docum	ents History • Dev	vnloat • Send 8	Alat.							



#### 3.3.1.2 The 'Stock Level' screen

The following figure below shows the 'Stock Information' screen with the Stock Details. Perform an advanced search with the following search criteria:

- Data Type equal to Stocklevel
- Last Stock pub. equal to YES

Data Type Last Stock Pub	<ul> <li>equal to</li> <li>equal to</li> </ul>	(v (v	Stocklevel YES	Apd line   Dels	de line de line	1	ly search profile	±	Nanage +	
Search Reset										
Stock Information										
Stock Detail	V Manage	¥							Rese	Las Filmes
Cust. Group	Cust Org.	ERP Plant	Supp.Loc.No.	Supp. Mat. No.	Supplier Material	Consig Unr.	Consig Qual	Consig B.	Cust Unr	Gust Qua
trg-TRAINING@ A	TRGAIREUK	1110		SMN-171_V3	Handle 4557	0	0	1	0	
👖 trg-TRAINING@ A	TRGAIRBUK	1110		SMN-171_V3	Handle 4557	0	50	0	0	
Ing-TRAINING@ A	TRGAIRBLIK	1110		SMN-171_V3	Handle 4557	80	0	0	0	
🔢 bg-TRAINING@ A	TRGAIRBUK	1110		BMN-171_V3	Handle 4557	270	0	0	0	
Ug-TRAINING@ A	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Br	0	0	1	0	
trg-TRAINING@ A	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Br	0	70	0	0	
1 bg-TRAINING@A	TRGARBUK	1110		SMN-171_V1	Support Ramp Br	0	30	0	0	
trg-TRAINING@A	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Br.	2 300	0	0	Ó	
bg-TRAINING A	TRGAIRBUK	1110		SMRe-171_V1	Support Ramp Br.	4 000	0	0	0	
bg-TRAINING@ A	TRGAIREUK	1110		SMN-171_V2	Lever 445x67	0	150	0	0	
trg-TRAINING@ A	TRGAIRBUK	1110		SMN-171_V2	Lever 445x67	400	0	0	0	
to-TRAINING@A	TRGAIRBLK	1110		SMN-171_V2	Lever 445x57	200	0	0	0	
tro-TRAINING/B A	TRGARBUK	1110	ш	SMN-171_V2	Lever 445x67	210	0	0	0	
Back Related Docur	wents History + Do	writed . Ser	d E-Mail							

#### 3.3.1.3 The 'Stock Movement' page

The following figure below shows the 'Stock Information' screen without stock level. Perform an advanced search with the following search criteria:

• Data Type not equal to Stocklevel

Jara Type	👻 not equal to	👻 Sto	cidevel	V Add line I Dele	te line	My search	My search profiles		
Search Read				-			1	Hanage +	
tock Information									
tock Movements	₩ Manage •							Report of Fit	tera
Cust Group	Cust Org.	ERP Plant	Supp Loc.No.	Supp. Mat. No.	Supplier Material	Naterial Document N	Movement Type	Movement Code	
trg-TRAINING@ A.	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Br.	2011_54000-171_10		261	
trg-TRAINING@ A.	TRGAIRBUK	1110		SNN-171_V3	Handle-4557	2011_54000-171_11_	-10-	261	
trg-TRAINING@ A.	TRGAIRBUK	1110		SMN-171_P02	AIRB7514#C4BL	2011_54000-171_10_	G	122	
trg-TRAINING@ A.	TRGAIRBLIK	1110		SMN-171_P01	AIRB5\$12#CABL	2011_54000-171_10		101	
trg-TRAINING@ A.	TRGAIRBUK	1110		BMN-171_V3	Handle 4557	2011_54000-171_10_		261	
tig-TRAINING@ A.	TRGAIRBUK	1110		SMN+171_V2	Lever 445x67	2011_54000-171_10_	2	261	
trg-TRAINING@ A.	TRGAIRBUK	1110		SMN-171_P03	AIRB7S17#CABL	2011_54000-171_10_		102	
trg-TRAINING@ A.	TRGARBUK	1110		SMN-171_V2	Lever 445a57	2011_54000-171_11_		261	
trg-TRAINING@A.	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Br.	2011_54000-171_11_	(a)	261	



Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.



1	Back	Go back to the last page viewed.
2	Related Documents	<ul> <li>Clicking on the button opens:</li> <li>PO details view for non VMI material.</li> <li>VMI Summary View (filtered by this reference) for a VMI material.</li> <li>You can select only one line at a time.</li> </ul>
6	History	<ul> <li>Moving the mouse over the 'History' tab opens a menu with the links to:</li> <li>Demand History <ul> <li>Clicking on this link opens the Demand History of the selected material.</li> <li>Only applicable for VMI material.</li> </ul> </li> <li>Inventory History <ul> <li>Clicking on this link opens the Inventory History of the selected material.</li> <li>Only applicable for VMI material.</li> </ul> </li> <li>You can select only one line at a time.</li> </ul>
4	Download	You can download in CSV format one or several lines.
6	Send E-Mail	You can e-mail a link to the selected line to another AirSupply user.

You can display only columns related to Goods Receipt messages:

- The data type (Goods Receipt, Stock Movement, Stock Level, Despatch Advice cancelled).
- The movement code description.
- The PO schedule line.
- The PO/VMI reference number.
- The movement quantity.
- The creation date.

To do this, you have to search for Goods Receipt data only by using the advanced search functionality:

Ques Beards Atran	ced Search			
Data Tipe	👻 equal te	<ul> <li>Goods Receipt</li> </ul>	Stat line   Delete line	My search profiles
Search Reset				(* Manapa, *

For more information about filter, refer to the 'Dashboard' module [RD3].



In the screen below, only Goods Receipt messages are displayed.

Quex Bearth Advan	cet Search								
Data Tjipe	w equal to	¥ 61	ods Receipt	- Add line ( Delet	e line		My search pro	ties	
Search Read								W Uar	494
Stock Information									
Stock Movements	B ♥ Nanaga	8							Name at Patient
Cust Group	Clust. Org	ERF Flant	Supp Lochio	Supp. Nat No.	Supplier Material	Material Document N	Novement Type	Movement Code	Movement Code
ARBUSSAS.	ASTRUYCO1LE1	1110		SMN+F-002_P03	AIRB7917#CABI	2011_54000-002_10.		102	CANCELLED
AIRBUSSAS	ASTRUVCG1LE1	1110		SMN-P-002_P02	AIRB7S14#CABL	2011_54000-002_10.		122	RETURNED
ARBUSSAS.	ASTRUYCG1LE1	1110		SMH4-P-002_P01	AIRB5512#CABL	2011_54000-002_10.		101	RECEIVED
Each Related Cor	unanta matory - Do	writes - Send S	Uat						2
3 entries: Select	t at Matches on Page		Clear Selection		Entries per page	10 🐨		I Page 1	of y 1 See Les

Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.

You can access the corresponding material data:

- By clicking on the 'Customer Material Number' tab, you arrive at the 'Material Master Data' screen
- By clicking on the PO/VMI reference links:
  - You go to the 'PO Line Details' screen in case of non VMI material.
  - You go to the 'VMI summary' screen in case of VMI material.

#### 3.3.2 Access to Goods Receipt data from 'Purchase Orders' screen

You can consult information regarding Goods Receipt process in the 'Purchase Orders' screen displaying all PO schedule lines:

- PO schedule line status (for example 'RECEIVED').
- Requested quantity.
- Requested date.
- Received quantity.
- Remaining quantity to be received.
- Last Goods Receipt number.
- Last Goods Receipt date.



The 'Purchase Orders' screen is accessible from the Dashboard.

Supply On Services	· Administration · Norm						-	
	marries + emants (arm) + fambo	pet.			Without B Alexand	hock to My Machinese	C Lastritum Conversion	A technology
Air Turphy Logistics	Orders	÷	Pending collaboration	+	Spares order to check	÷.	Late despatch advice	
E nevel	Firtus	9252	10626		29		0 Deservices Letti Second di Antonio	
<ul> <li>Servery A</li> <li>Monare Manager/ Increments (MML AV</li> </ul>		18056	Malas Marine	1157	Promity ()		Provide O	
Commande.	Contrast (Contrast States)	723	Turker Charge (199) Theorem	720	rep.	4	tup:	
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Contraction of the state	Prepart Pythony President	1142	No goods receipt		38	*	Supplier to control	
			64 In an united Response research		16 0	-	3 Portane anni: Magalina for conserve	
•	Order sterts		Proces @	0	Contra Marcin ( grands receipt)		Allert po	-
8	Spanie mie in daar B	29	and a second sec	4 0	Despetch advice	6	Annual a law	<u>.</u>

By clicking the 'Purchase Order' link, the 'Purchase Order' table is displayed, as shown below.

Saartti Reast	*				Add line ( Qelete )	lite		, i	ly search profiles	w Varape	7
Purchase Orders											
SupplyOn Def. View	e Nev	(p), (c)								146	aitait#inina
P0	POLINE	PO.SL	PD Type	PO Sub-Type	PO Document t.	Last GR No. +	Cust Group	Ouslomer Organizati	on ERP Plant	Ont Off Name	Ord Of
PO-P-002 1 01	010	1	OTHER	Si	Manual	2245987	ARBUS S.A.S.	AIRBUS UK	1110	Judy Jillings	+44 11
PO-P-002 1 01	020	1	OTHER	- 24	Manual	2245988	ARBUS S.A.S.	<b>KIRBUS UK</b>	1110	Judy Jillings	+84 11
PO-P-602 1 01	020	1	OTHER	84	Manual	2245989	ARBUS S.A.S.	AIREUS UK	1110	Judy Jillings	+44 11
PO-CO-002 1 01	010	1	OTHER	54	Manual		ARRUS S.A.S.	ARBUSUK	1110	Judy Jillings	+64 71
PO-CG-002 1 01	020	1	OTHER	82	Manual		ARBUS S.A.S.	AIREUS UK	1110	Judy Jillings	+44 11
PO-00-002 1 01	020	$\bigcirc$	OTHER	28	Manual		ARBUS S.A.S.	ARBUSUK	1110	Judy Jillings	+84 71
E0-CG-002 1 01	040	~	OTHER	22	Manual		ARBUS SAS	AREUS UK	1110	Judy Jillings	+44 11
PO-CG-002 1 01	050	1	OTHER	38	Manual		ARBUS S.A.S.	ARBUS UK	1110	Judy Jillings	+64.11
PO-CG-002 1 01	979	1	OTHER	(a)	Manual		ARBUS S.A.S.	ARBUS UK	1110	Judy Jillings	+44.11
PO-00-002 1 01	0.9.0	1	OTHER	28	Manual		ARRUS S.A.S.	ARBUSUK	1110	Judy Jillinga	+44 11
		3									
			¢								1
Back Details History	Upload D	custed.	<ul> <li>Provi Feb</li> </ul>	aled Documents +	Actors - Setd 5	Alled Conty.					

Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.

POTipe	PO Sub-Type	PO Documentt.	Last GR Nu	Cust Group	Customer Organization	ERP Plant	Ord. Off. Name	Ovd. Off. I
OTHER		Manual	2245987	ARBUS \$ A.S.	ARBUS UK	1110	Judy Jillings	+44.1171
OTHER	141	Manual	2245888	ARBUS S.A.S.	ARBUS UK	1110	Juby Jillings	+44.117
OTHER	285	Manual	2245989	AIRBUS S.A.S.	AIRBUS UK	1110	Judy Jillings	+44 1175
OTHER		Manual		ARBUS S.A.S.	AIREUS UK	1110	agnilit, yout	+44.117
OTHER	280	Manual		ARBUS S.A.S.	AIRBUS UK	1110	Judy Jillings	+44 1175
OTHER		Manual		ARBUS SAE	ARBUS UK	1110	aprillit, yout	+44 1177
OTHER	1.00	Manuat		ARBUSAS	AIRBUS UK	1110	Judy Jillings	+44 1175
OTHER	14 C	Manual		ARBUSSAS.	ARBUS UK	1110	agnilit, ybut,	+44 1175
OTHER	191	Manual		ARBUSSAS.	ARBUS UK	1110	Judy Jillings	+44 1175
OTHER	1.21	Manual		AIRBUSSAS.	ARBUS UK	1110	Judy Jillings	+44 112



If there is no received quantity and if there has been a Goods Receipt message published, the Goods Receipt status is either 'CANCELLED' or 'RETURNED'.

To view the Goods Receipt status (in this example 'RECEIVED'), click on the Last GR Number link **1** to go to the stock information screen displaying the Goods Receipt message corresponding to the document number (2245987).

Quick Search Advance	o Search											
P07-11I Reference	+ e	qual to	+ PO-P-002_1_01	t		Delete line			My search	h proNes		
Document Number	- W 8	qual to	₩ 2245087		Add.line.	Distate.itte					w Manage	
Search Repart												
Stock Information												
Stock Movements	4	Nanaga									( Bet	of all Pilbers
ENa Docum	entNum. 87	Supp. Mat. No. SMN-P-002, P01	Supplier Material . AIRB5812#CABE	Material Docu 2011: 54000-	ment11	Movement Type	Novement Code 101	Movement of RECEIVED	Code Desc	Block Type F	POVAB Reference PO-P-002_1_01	PD///// R_
Back Reward Docum	rente nie	cory . Downsoad .	Sent E-Ital									



#### 3.3.3 Access to Goods Receipt data from 'PO Line Details' screen

In case of non VMI material and by clicking on the PO/VMI link in the 'Stock Information' tab you go to the 'PO Line Details' screen of the corresponding Purchase Order.

Guick Search	Advanced	Search								
Data Type		👻 equal to	* 6	ods Receipt	→ Add line   Delete Ine			My search profiles	The American	
Search	Repet								Y Manage	
Stock Infor	mation									
Stock Mov	vements	W Hanape	£						Re	Sector Visites
Cust G	roup	Cust Org	ERP-Plant	Dopp Lochia.	FO//till Reference Line	Sapp Mat No.	Buppher Material	Naterial Document N.	Movement Type	Movement
ARIUS	3.4.5.	ASTRUYCG1LE1	1110		030	SUR4-P-002_P03	ARB7S17#CABL	2011_54000-502_10		102
ARBUS	8.4.8	ASTRUYCG4LE1	1110		020	SMH-P-002_P02	AR87514#CABL	2011_54000-002_10.	×.,	122
ARBUS	SAS.	ASTRUYCO1LE1	1110		010	SM04-P-002_P01.	AIRBSS12#CABL	2011_54005-002_10.		101
C Rath Ref	Mer Derum	erta Hatury - Dos	ortuat + Sect E	Atat						2
	-		WHEN DI SERVE							
3 entries:	Salact at	Hatches on Fage 1		Citar Selection	Entrie	s per page 18	4		Page 1 of 1	THE LESS

Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.

You can also access the 'PO Line Details' screen by clicking on the schedule line link in the 'Purchase Order' screen.

Search Read	*	1			<u>Add 80</u>	e i <u>Delete line</u>			My search pr	offies  +  Hatapa	-
Purchase Orders	1										
BupplyOn Def. Vie	a 1	🔍 ita	tage+							1	hinid at Publica
PD -	PO.	POSL	PO Type	PO Sub-Type	PO Document 1	Cust Group	Customer Organization	ERP Plant	Ord. Off. Hame	Ord. Off. Phone	Supplier Pta
PO-all-002 8	010	1	CALLUF	-	Manual.	AIRBUS SAS	ARBUS UK	1110	Judy Jillings	+44 1179 68 3832	
PO-all-002.0	022	1	CALLUF		Nacual	AIREUS S.A.S.	ARBUS UK	1110	Judy Jilings	+44 1179 69 3832	
PO-al-002 8	030	1	CALLUF		Nanual	ARBUS S.A.S.	ARBUS UK	1110	Judy Jillings	+44 1179 69 3832	
1 EQ-all-002 6	0.40	1	C4LUF	Se	Manual	ARBUSSAS.	ARBUS UK	1110	Judy Jilkings	+44 1173 69 3832	
ED-#1-002.1	. 150	1	CALLUF	-	Manual	AIRBUS S.A.S.	ARBUS UK	1110	Judy Jillings	+44 1179 69 3832	
PO-MI-002 8	0.00	1	CALLUP	-	Manual	ARBUSSAS.	ARBUS UK	1110	Judy Jillinga	+44 1179 69 3932	
ED-all-002 8	272	1	CALLUF		Manual	ARBUS S.A.S.	AREUS UK	1110	Judy Jillings	+44 1179 69 3832	
PO-all-002 8	083	1	CALLUE		Manual	ARBUS S.A.S	ARBUS UK	1110	Judy Jillings	+44 1179 69 3832	
PD-all-202 8	090	1	CALLUP		Manual	ARBUS SAS	AREUS UK	1110	audy Jillings	+44 1179 69 3832	
PO-ati-002 6	100	1	CALLUF	1	Manual	ARBUS S.A.S.	AREUS UK	1110	Judy Allings	+44 1179 88 3832	
Back Details #	100	Upload	C Download -	Prot Related Doc	unarta - Actoria	<ul> <li>Serci E-Idal Cr</li> </ul>	2014				



The screenshot below shows the 'PO Line Details' screen displaying the 'Collaboration Details' tab:

Order Details for PO-R	T-200_T_0	t , Line: 010 , Scheitule Im	e 3						
PO PO	PD-ICT-200_	1_01	PO Type:	OTHER		Purc	hasing Organization:	ARB	
Cust Group:	URBUS S.A.	s	PO Sub-Type:	22		Fuit	hasing Group:	29	
Cast Org	STBUYOGT	LE1	PO Document type:	Manual					
Supplier Site_City S	Bup_Airfol_1	00_Coventry 49							
Line data Addresses	Line Text	Collaboration Details							
Quantities and dates									
Btatus:	RE	2EH/ED				Unit of Neat	bill/e:	PCE	
Requested quantity	44					Promised q	scanthy	44	
Requested date:	31	05.2011				Promised d	urte:	31.05.2011	
Last Agreed Requested Qua	nto: :44:					Last Agreet	Promised Quantity:	44	
Last Agreed Requested Date	r 314	15 2011				Last Agreed	Primised Date:	31.05.2011	
Shipment and Delivery									
Shipped Quantity	BB					Cast GR No		2245959	
Remaining Quantity to be Sh	spect 0					Last GR Da	he:	16.05.2011	
Received Quantity:	00					Final Delive	o Flag	110	
Remaining Guantity to be Re	ceived 0								
Additional collaboration data	0	S							1
Comment	L	)				Supplier Ad	knowledgment Numb	40.	
Price									
Price						Currency:		GB#	
Price Unit:	1					Price unit of	meadure	1	
						1.550			
Back   History   Devrived	Pret Rete	ted Documenta + Actiona	<ul> <li>Seni E-Val</li> </ul>						
Quantities and dates								2	
200.0	RECI	ENED			Unit of the assure		PCE		
Resoluted sounds:	44				Promised quartific		44		
Recepted date	310	1.2011			Promoved date:		31.05.2911		
Last Agreed Requested Da	44 y 44				Last Agreed Promis-	-d Quantity:	#4		
Last Agreed Requested Dat	w 3100	2011			Last Agreed Promo-	wit O ster.	21,55,2011		
Steament and Delivery									

Receiving Classify to cell Received 1 Click on the Last GR Number link 1 to go to the stock information screen displaying the Goods Receipt

Last GR No.

Last GR Date:

Final Delivery Flag

2245969

16.05.2011

No.

message corresponding to the document number (2241994).

Note: The description of each field is available in chapter [5\_Appendix] at the end of the module.

#### 3.3.4 Goods Receipt alert

85

23

repert Quarth:

Related Quality

Remaining Guards to be Stripped: 0

There is an alert regarding Goods Receipt process for Purchase Order material (that is, non VMI material). This alert 'No goods receipt' is raised when the requested quantity is not fully delivered on time.

- If the delivery delay is less than 3 days, the alert criticality is 'Low'.
- If the delivery delay is between 3 and 7 days, the alert criticality is 'Medium'.
- If the delivery delay is more than 7 days, the alert criticality is 'High'.



SuppyOn Services	• Administration • Noise						10,00000	and a second second
	Instant & Arbany (series + Sides				T ree & see 10	Sharib bi 1962 (Maritaga	en O takinin tonen ar	A tarbanan
AirSupply Legislica	Orders	4	Panding collaboration		Spares order to check	4	Lata despatch advice	
E Series	BURGE	1249	10623		29 Vole (min Teach of the deal		0 Distance and the second	
Treparti atrea Treparti atrea Trebanario Contrectation (CTT)	lan Later lange (see fasser	18885	Tex-Selectronic Selectronic Congenities Reason	9248 723		-00		
12 Augustus 10 Marcan Manggard Streamings (1996), 16 10 Construment	Republic Republic Fuller, Veryne	0	Chart series	697		M	(Ame)	8
Kathalan danga     Kathalan danga	Roman H	114 329	No goods receipt	14	35 16 0	*	Supplier to commit	*
II luster	Order alerta	- 43	Proving 📦	94	Stated Units Specific strained		Aletas	0.5
	langt olar to daya	29	-	1	Despatch advice	a'	has office toru	÷

You can access the corresponding data from the Dashboard by clicking on the 'No goods receipt' link:

You then go to the 'Alert Overview' screen and the 'PO Alert' tab displaying all PO schedule lines in which the requested quantity has not been fully delivered on time:

		equal to		¥	No goods	receipt	¥.	Delete Ine		My	search profiles	and the second se	
gnore Supplier	14	equal to	-	¥ I	Not ignore	d I	*	Delete line		1		W Natage +/	
nactive since	¥	equal to		¥		1	18	Delete line		S2:5	as postication		
iewiRead Supplier		equal to		-	hiere		- had	ine I Delete Irre					
Search Reset													
C Averts (711 Ez	necas	<ul> <li>Merts (381</li> <li>✓ Merage</li> </ul>	3 <u>3141,408</u>	rts 14	20138	B Alema (2)   HD	Alients (	<u>un</u>				Filter	1111
PO alertype		Priority	Cust. Gra.	Gu	ERP	PO number	PO.	Schedule Line	Gust Mat 140	Cust Nat Desc	Bugg Mat No.	Buppiler Material	F0.1
No goods receipt	Т	Low	ARSUS .	AS	1110	PO-P-002 1 01	100	1	CM#6P-002_F10_	CABIN ATTENDANT SEA	\$MN-P-002_P1	AIR87557#CABIN	OTH
No goods receipt		High	ARRUS	45	1110	PQ-at-002 8-01	190	1	CMPG-all-002_FC1.	TUBE TASO70 3X8 B: VIA	01071-01-002_F	T45070 3X8 TUBE	CAL
No goods receipt		High	ARBUS	45	1110	PO-at-002 6 01	.180	1	CMP5-88-002_FC1.	TUBE TA5070 3X8 B. VM	0MN-81-002_F	TA5070 3X8 TUBE	CAL
No goods receipt		Medium	AIRBUS	45	1110	PO-at-002 8.01	210	1	CMPN-AR-002_FC1.	TUBE TASO70 3X6 B. VM	SMN-all-002_F	TASO70 3X8 TUBE	CAL
No goods receipt		Medium	ARBUS _	45	1110	PO-at-002 6.01	200	1	CMM-aF-002_FC1.	TUBE TASOTO 3X6 B. WA	SMH-61-002_F_	TA5070 3X5 TUBE	CAL
No goods receipt		High	ARBUS	45	1110	PO-as-002 5 01	150	1	CMPI-dE-002_FC1.	TUBE TASO70 3X6 E: WA	SMN-all-DO2_F	TA5070 3X5 TUBE	CAL
No goods receipt		High	AIRSUS	48	1110	PO-all-002 6.01	140	1	CMM4-a8-002_FC1.	TUBE TASOTO 3X6 B. WA	SMI4-sil-002_F	TA5070 3X6 TUBE	CAL
No goods receipt		High	ARSUS	AS	1110	PO-#8-002 5 01	130	1	CMPS-al-002_FC1.	TUBE TASOTO 3X6 B. WA	SMN-all-002_F	TADOTO 2X6 TUBE	CAL
No goods receipt		High	AIRBUS	48	1110	PO-R-002 5 01	020	1	CMN-R-002_FC1_	TUBE TASOTO 3NS B. WA	SMN4-R-002_FC	TA5070 3KS TUBE	CAL
		High	ARBUS	AS	1110	PO-P-002 5 01	000	1	CMP+F-002_FC2	Winglet Performance Ver	CMM6-P-002_FC	Winglet Performan.	CAL



#### To check the information, click the 'Schedule Line' link to go to the 'PO Line Details' screen.

PO.PO slettipe	₩ equal to		w 14	io goods	receipt		Detete ine		10	search profiles		
Ignore Supplier	· equal to		- N	lot ignore	ed 2	-	Dwiele tine			And the Address of th	Verage_v/	
Inactive since	· equal to		1	- 62		3	Delete iné		10	VIAL POOR BUILD		
NewRoad Suppler	👻 etuai tu		- N	ww.		Addl	ne i Delete Ine					
Search Roast												
PO Alerts (76) Egg	recast Alerts (381	VME Ale	mi (4)	0 18	B.Alerts (2) MD.	Alerts D	247)					
SupplyOn Det, View	w Barepa	-									Report	16 E Marc
PO alerthpe	Priority	Cust Gro	OH:	ERP.	PO number	F0.	Schedule Line	Cust Mat.No.	Cust Mat Desc	Supp. Mat. No	Buppiler Material	POT
No goods receipt	Low	AIRBUS	AS.	1110	FO-F-002 1 01	100	1	CMR4-P-002_P10	CABIN ATTENDANT SE	SHMIP-002_P1	AIRE7367#CABIN .	OTH
No poots receipt	High	ARBUS	A9.	1110	PO-#1-002 # 01	190	1	CNN4-a8-002_FC1.	TUBE T45070 316 B. W	5101-a1-002_F	TA5070 3XII TUBE	CAL
No goods receipt	High	ARBUS	49.	1110	PO-#1-002 # 01	180	1	CM#6-a8-002_FC1.	TUBE T45070 3X0 B. W	4. SMH-all-002_F.	TASO70 3KE TUBE	CAL
No goods receipt	Medium	ARBUS	48.	1110	PO-ell-002 6.01	210	1	CNR4-98-002_FC1.	TUBE TA5070 3X6 B. W	4. Stini-al-002_F	TAS070 3X6 TUBE	CAL
No poots receipt	Medium	ARBUS.	45	1110	PO-all-002 # 01	200	1	CMNI-at-002_FC1.	TUBE TA5070 3X8 B. W	4. 0MH-all-002_F	TAS\$70 3X8 TUBE	CAL
No goods receipt	High:	ARBUS	AS.	1110	PO-86-002 8.01	150	1	CNN-si-002_FC1.	TUBE TA5070 3X8 8: W	4. \$101-at-002_F_	TA5070 3X8 TUBE	CAL
No goods receipt	High	ARBUS	45	1110	PO-all-002 8 01	140	1	CMH-at-002_FC1.	TUBE T45070 3X8 B. W	5MH-#1-002_F_	TA5570 3KE TUBE	CAL
No goods receipt	High	AREUS	AS.	1110	PO-all-002 8.01	130	1	CMP4-aF-002_FC1.	TUBE TA5070 3X8 B. W	A. SMN-sH-002_F.	TA5070 3X8 TUBE	CAL
No goods receipt	High	ARBUS_	AS.	1118	PO-R-002 5 01	020	1	CMN+R-002_FC1_	TUBE TA5070 3X8 B. W	. SMN-R-002_FC.	TA5070 3X8 TUBE	CAL
No gooda receipt	High	ARBUS	AS.	1110	PO-F-002 5.01	080	1	CM94F-002_FC2_	Winglet Performance Ve	C. CMH-P-002_FC.	Winglet Performan.	CAL
<u>e</u>												
tath Seltenre - 5	Set Read + Dann	toat + Purs	finan C	idera 3	Sent E-Mail							

PO:	P0-P-002_1_01	PO Type:	OTHER	Purchasing Organization	AIRB
Cust Group:	AIRBUS S.A.S.	PO Sub-Type:		Purchasing Group	251
Cust Org.	ASTBUYCG1LE1	PO Document type:	Natural		
Supplier Bitle_City:	TRAINING 002-SupAr_Coventry	a			
Line data Addresses Suantities and dates	Line Text Collaboration Details	A			
Status	SUPPLIER CHANGE ORD	ER REQUEST	Unit of Measure:	PCE.	
Requested quantity	30		Promised guantity.	29	
Requested date:	09.06.2011		Promised date:	09.05.2011	
Last Agreed Requested Q	Hantty: 30		Last Agreed Promised Quantity:	30	
Last Agreed Requested D	ate: 09.05.2011		Last Agreed Promised Date:	09.06.2011	
Shipment and Delivery					
Shipped Quantity:	0		Last GR No.		
Remaining Quantity to be	Shipped: 30		Last GR Date:		
Received Guantity	9		Final Delivery Flag	140	
Remaining Guantity to be	Received: 30				
viditional collaboration d	ləta				
Commerk			Supplier Acknowledgment Numbe	r.	
Price					
Price:	147.30		Cummey:	GBP	
Price Unit:	1		Price unit of measure	1	

In this example, today is the 10<sup>th</sup> June and the requested date is 09<sup>th</sup> June. The received quantity is 0, so a 'No goods receipt' medium criticality exception is raised.



## In this situation, we recommend you to contact your business partner by using the 'Send E-Mail' button.

PO	PO-P-002_1_01	PO Type:	OTHER	Purchasing Organization: AIRE	
Cust Group	ARBUS S.A.S.	PO Sub-Type		Purchasing Grover 231	
Cust. Org :	ASTBUTCOILE1	PO Document type	Marvail		
Supplier Site_City	TRAINING@ 002-SupAir_Coventry 4	19			
Line data Addresses	Line Terl Collaboration Details	5			
Guantities and dates					
Statue	SUPPLIER CHANGE ORD	ER REQUEST	Unit of Measure	PCE	
Requested guantity:	30		Promised quantity	29	1
Requested sale:	09.05.2011		Promised date	00.06.2011	
Last Agreed Requested Qu	antity: 30		Last Agreed Promised Quantity:	30	
Last Agreed Requested Da	te: 09.05.2011		Last Agreed Promised Date	09.06.2011	
Shipment and Delivery					
Shipped Quantity:	, Ø.		Last GR No :		
Remaining Quantity to be D	hpped: 30		Last GR Date		
Received Quantity	0		Final Detivery Flag	Nó	
Remaining Guantity to be R	leceived 30				
Additional cullaboration da	ta				
Comment			Supplier Adviseledgment Numbe	t .	
Price					
Price	147.36		Currency	GBP :	
Price Unit:	1		Price unit of measure	1	



#### 3.3.5 Access to Stock Information and Goods Receipt data via the 'VMI summary' tab

You can go to the 'Stock Information' screen from the 'VMI summary' tab. Select a row, click on the dropdown menu next to 'Stock Information' and select 'Stock Level'.

Quick Search Advanced	Search					11				
Search Renat	2			Add line I Delete line		My se	arch profile	5	Manapa_ •	
VMI Summary										
SupplyOn Def. View	V Var	•							Resets	areas.
Cust Group	Cust Org.	ERP Plant	Supplier Planner Code	Supp. Mat. No.	Supplier Material Description	Status	Stock	VMI UoM	Dif. to Min	Min.
tro-TRAINING@	TRGARELK	1110		SMN-171_V3	Handle 4557	suit 1	350	PCE	50	300
trg-TRAINING@	TRGARBUR	1110		SMM-171_V1	Support Ramp Bracket 51	entre entre la companya de la compan	6 300	PCE	4 800	1 500
TRANING@	TRGARBLK	1110		SMN-171_V2	Lever 445x87	salas	\$10	PCE	210	600
*1				Stack Level Stack Vovement						
Book Sent E-Mail	Desualizh Advice	- History -	Inventory Projection Stor	k Information - Demand	Details Material Master Data Downloa	et • Uploat •				
3 entries: Salect all	Matches on Pr	age   hours	at Malifier   CharSen	dion	Entries per page 50 v	1		Page	1 at 1	

The screenshot below shows the 'Stock Details' of a VMI part.

0	ustomer Organisati ustomer Material Ni	eniΨ aniΨ	equal to equal to	*	trg-TRAIN CMN-171	NG@ AIRBUS UK V2	Del Rel	ete line ete line		My searc	ch profilee	₩ Ma	nage -	
D of	earch Resid	Y	ednar to	~	Slocklevel		A Magnine ( Der	ece arre						
3	lock Information													
ŝ	ock Detail	- 34	Wanage. •										Repet all	Files.
	Cust Group	Cust	Org. E	RP Plant	8	IDD LOC NO	Supp Mat No.	Supplier Material	Consig Unr	Consig Gual	Consig B.	Cust Unr.	Cust Qual	Cust
s	trg-TRAINING A.	TRG	ARBUK 1	110			SMN-171_V2	Lever 445x57	0	150	0	0	0	i.
j	trg-TRAINING@ A	TRG	ARBUK 1	110		-	SMN-171_V2	Lever 446k57	400	0	0	0	0	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
ŝ	trg-TRAINING@ A.	TRG	ARBUK 1	0110			SMN-171_V2	Lever 445x67	200	0	0	0	D	1
1	Ug-TRAINING@ A.	TRG	ARBUK 1	1110		)	SMIN-171_V2	Lever 445x57	210	0	0	0	0	ř.
i	trg-TRAINING A.	TRG	ARBUK 1	0110			SMN-171_V2	Lever 445x67	0	150	0	0	0	i i
1	trg-TRAINING@ A.	TRG	ARBUK 1	1110			SMN-171_V2	Lever 445x67	400	0	0	0	0	Ū.
i	trg-TRAINING@ A.	TRG	ARBUK 1	1110		1	SMN-171_V2	Lever 445x67	.200	0	0	0	0	J
5	trg-TRAININGB A.	TRG	ARBUK 1	1110			SMN-171_V2	Lever 445x57	300	0	0	0	-0	Ū.
	•				17									



There is a second way of accessing the Stock Information from the 'VMI summary' tab, by clicking of the drop-down menu next to Stock Information and selecting 'Stock Movement'.

Bearch Reset	*			Add line ( Relate line			ly search profile	8   ¥	Managa -	
VMI Summary										
SupplyOn Det. View	i€ stat	age. •							Report of	il Files
Cust Group	Cust Org	ERP Plant	Buppter Planner Code	Supp. Mat. No.	Supplier Material Description	Statue	Slock	VMUM	Oif to Min	Min.
trg-TRAINING8	TRGARBUK	1110		SMN-171_V3	Handle 4557	mit	350	PCE	50	3
trg-TRAINING@	TRGAIRBUK	1110		SMN-171_V1	Support Ramp Bracket 51		6 300	PDE	4 800	15
Trg-TRAINING@_	TRGARBUK	1110		\$14H4-171_V2	Lever 445x67	California -	810	PCE	210	6
				aug (10)						
				Stack Vovement						
*1										

The screenshot below shows the 'Stock Movement' of a VMI part.

Customer Material Nurri	Customer Organisal	bon y	equal to	-	tro-TRAINING@ AIRBUS	UK	Date	te line		ty search profiles	Test (manual	
Data Type         Indequal to         Stocklevel         Add time   Delete line           Search         Meast         Stock Information         Stock Information         Stock Information           Clust Group         Clust Orp         ERP Plant         Stopp Loc Ma         Stopp Mat. No.         Stopp Mat. No.         Stopp Mat. No.           Clust Group         Clust Orp         ERP Plant         Stopp Loc Ma         Stopp Mat. No.         Stopp Mat. No.         Material Document N.         Movement Code         Movement Organization           bg-TRAMING@A.         TRGARBUK         1110         StMN-171_V2         Lawer 445x67         2011_54000-171_10.         261         CONSU           trg-TRAMING@A.         TRGARBUK         1110         StMN-171_V2         Lawer 445x67         2011_54000-171_11.         261         CONSU	Customer Material N	àµn ₩	equal to	÷	CMN-171_V2		Dele	te line			· Maringe -	
Search         Manage         Present all Filter           Stock Movements         * Manage         •         Present all Filter           Cust Group         ERP Plant         Supp. Loc.No.         Supp. Mat. No.         Supplier Material         Material Document Ni.         Movement Code         Movement Code         Movement Type         Movement Type         Movement Code         Movement Type         Ty	Data Type	*	not equal to	*	Stocklevel	*	Add tine   Dele	te line				
Stock Information Stock Movements Votal Group Cust Group Cust Group Cust Group ERP Plant Supp.Loc.Nos Supp.Mat.Noc Suppler Material Material Document N Novement Type Movement Code Movement Type TRANNING@ A TRGARBUK 1110 SMN-171_V2 Lever 445x67 2011_54000-171_11 201 CONSU	Search Reart											
Stock Novements         Manage         Reset all Filter         Reset all Filter           Cust Gross         Cust Org         ERP Plant         Supp. Loc. No.         Supp. Mat. No.         Supplier Material         Material Document N.         Movement Code	Stock Information											
Cust Group         ERP Plant         Supp. Loc Mo.         Supp. Mat. No.         Supplier Material         Material Document N.         Movement Type         Movement Code         Movement Code         Movement Type         Movement Code         Mov	Stock Novements		· Honege.	-							Res	et all Filtern
bg-TR4NING@A.         TRGARBUK         1110         SMN-171_V2         Laver 445x67         2011_54000-171_10         261         CONSU           bg-TR4NING@A.         TRGARBUK         1110         SMN-171_V2         Laver 445x67         2011_54000-171_11         261         CONSU	Cust Group	Cut	st. Org.	ERP Plant	Supp.Loc.No.	- 01	upp blat No.	Supplier Material	Material Document N.	Movement Type	Movement Code	Movermen
htp-TRAINING@A. TRGARBUK 1110 SMN-171_V2 Lever 445x57 2011_54000-171_11. + 261 CONSU	trg-TRAINING&A	TR	GAIRBUK	1110		31	MN-171_V2	Lever 445x67	2011_54000-171_10.		261	CONSUL
												an and show of
	trp-TRAINING@A	TR	GARBUK	1110		S	MN-171_92	Lever 445x67	2011_54000-171_11.		201	CONSI

Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.



#### 3.3.6 History of stock movements

The 'Purchase Order History' screen displays the history of changes on a Purchase Order schedule line including changes on received quantity.

In the 'Purchase Orders' tab, select a row and click 'History'.

Search Reset	¥		±s	td tine I Delete line			n E	ly search profiles	w Banage	
Purchase Orders							-			
SupplyOn Def. View	(@ Uar	ige. +								i a canada da serie d
PO -	PO Line	POID	Supplier Material Description	Status	Unitor	Beginnted.	Requested or	le Promised gue	Promised date	Spares pro
PO-CG-002 5 01	120	1	Asky Pilot Tube Type 5	OPEN	PCE	10	26.05.2011	10	26.05.2011	
ED-P-002_1_01	0.10	1	AIRBSS12#CABIN ATTENDANT	RECEIVED.	PCE	- 44	25.05.2011	44	25 05 2011	
PD-P-002 1 01	020	1	AIRB7S14#CABIN ATTENDANT	OPEN	FCE	37	25.05.2011	37	25.05 2011	
PD-P-002 1.01	020	1	AIR87917#CABN ATTENDANT	OPEN	PCE	38	25.05.2011	38	25.05.2011	
PD-P-002 1 01	040	1	AIR87S44#CABIN ATTENDANT	OPEN	PCE	44	25.05.2011	44	27.05.2011	
ED-R-002 1.01	050	1	AR87853#CABIN ATTENDANT	NEW ORDER PUBLISHED	PCE	25	25.05.2011	28	25.05.2011	
FD-P-002 1 01	070	1	AIRB7857#CABIN ATTENDANT	CANCELLATION REQUEST	PCE	34	25.05.2011	34	25.05.2011	
EQ-E-002 1 01	090	1	ARB7982#CABIN ATTENDANT	PARTIALLY SHIPPED	PCE	34	25.05.2011	34	25.05.2011	
PD-P-002 1.01	100	1	AR87567#CABIN ATTENDANT	SUPPLIER CHANGE ORDER R.	PCE	30	09.95.2011	29	09.06.2011	
ED-P-002 2 01	010	1	Brake Diac 32"	SHIPPED	PCE	2	18.05.2011	2	18 05 2011	AQG
Q			8							
Back Details History	Upped D	e-writead	Related Documents + Ac	nona + Send E-Max Copy						



You can also go to the PO history from the 'PO Details' screen and from the 'PO Line Details' screen:

0		PD-P-002	1_01	PO TIPE		OTHER	Purchasi	ng Organization.	ARE	
ust Group		ARBUS S.	AS	PO Sub-Type		-3	Purchasi	ng Group:	281	
oust Org.		ASTEUYO	SILET	P0 Decuments	D4.	Manual				
luppiler Site	Chic	TRANING	@ 002-SupAir_Covert	148						
Header   A	ddwsseg	Header Ter	1 Schedule Lines							
SupplyOn De	ef. Wew	te lines	p. •							Repet all Filters
POline	ERP Plant	PO SL	Ord. Off. Name	Ord. Off. Phone	Cust	Stat. No.	Cust Hat Desc	Supp Mat No.		Supplier Material Description
0.10	1110	1	Judy Jillings	-44 1179 69 3832	CARG	P-002 P01 01	CABIN ATTENDANT SEAT Type &	SHN-P-002 PI	01.01	ARESS 124CABIN ATTEND
9 929	1110	1	Judy Jillings	+44 1179 08 3832	CERT	P-002 P02 01	CABIN ATTENDANT BEAT Type B	SMN-P-002 PI	10.51	ARB7514#CABIN ATTEND
1 230	1110	1	Judy Jillings	-44 1179 69 3832	CARL-	P-002 P03 01	CABIN ATTENDANT SEAT Type C	5111-P-002 P	03.01	ARE7517#CABIN ATTEND
040	1110	1	Judy Jillings	+44 1179 08 3832	CERT	P-002 F04.01	CABIN ATTENDANT SEAT TYPE D	SMH-P-002 PI	04.01	ARB7844#CABIN ATTEND
050	1110	1	Juidy Jillings	+44 1179 69 3832	CLEV	P-002 P06 01	CABIN ATTENDANT SEAT TYPE E	5804-P-002 Pt	10.01	ARE7553#CABIN ATTEND
9 070	1110	1	Judy Jillings	+44 1179 69 3832	CLEW	E-002 E07.01	CABIN ATTENDANT SEAT Type G	3H/N-P-002 P0	27.01	ARE7857#CABIN ATTEND
1 990	1110	1	Judy Jillings	-44 1179 69 3832	CAN-	P-302 F08 01	CABIN ATTENDANT SEAT Type J	SMN-P-002 PI	08.01	ARE7362#CABIN ATTEND
100	1110	1	Judy Jillings	+44 1178 08 3832	CERT	P-002 F10.01	CÁBRI ATTENDÁNT SEÁT Type K	3MH-P-002 P	10.01	AIRB7887#CABBI ATTEND
sentine 0	Select all Mat	nes on Par	at I Denstationshi	Clear Selection		Entries	per page 10 🛩		1.Pa	ge t oft 1 million



	₩ 10	nete						Report 48 Pr
hange hist	bry for: SASIASTBLVC	01LE1/1110/PD-P-002_1	01 01011 + Changes from	[3, to:	3 Search			
ampe-ID	Timestantp *	Field	Old value	Newvalue	User's name	User (D	Action	Source
17260	17.05.2011.09.50	Received Quantity	44	88	SYSTEM	SYSTEM	Modeled	Stock Movement
17080	17.05.2011.09.59	Shipped Quantity	44	.0.0	SYSTEM	SYSTEM	Nodified	Stock Misvement
17058	17.05.2011.08.69	Received Quantity	44	88	SYSTEM	SYSTEM	Notified	Stock Myvement
17858	17.05.2011 09.69	Shipped Quantity	44	88	SYSTEM	SYSTEM	Notified	Stock Movement

#### The screenshot below shows the 'Purchase Order History' screen for a PO schedule line.

Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.

You can see in the above display that the new value of received quantity is 88. The status of the PO schedule line is 'RECEIVED' because there is no remaining quantity to be received. The change took place on 17<sup>th</sup> May.

To check this information, click on the 'Back' button and go to the 'PO Line Details' screen.

Check the 'Last GR Date' field and click on the 'Last GR No' link, as shown below.

PO	PO-P-002_1_01	POType	OTHER	Purchasing Organization.	ARE
Cust Group	ARBUS S.A.S.	PO Sub-Type		Purchasing Group:	28
Oust Org.	ABTBUVOG1LE1	PD Document type	Mamulal		
Supplier Site_City	TRANING@ 002-SupAir_Covertry #	1			
Line.data Addressed	Line Test Collaboration Details	1			
Quantities and dates					
Staturs	RECEIVED		Unit of Measure	PCE	
Requested quantity.	44		Promised quantity	-44	
Requested date:	25.05.2011		Promised date	25.05.2011	
Last Agreed Reguested	Quantity: 44		Last Agreed Promised Quantity:	44	
Last Agreed Requested (	Date: 25.05.2011		Last Agreed Promised Date	21 05 2011	
Shipment and Delivery			-		
Shipped Quantity	0.0		Last GR No ::	2245907	
Remaining Quantity to be	Shipped: 0		Last GR.Date:	17.06.2011	
Received Quantity	58		Fistal Delivery Flag.	Fig	
Remaining Guantity to be	Received: 0				
Additional collaboration	data				
Comment			Supplier Adknowledgment Numbe	r.	
Price					
Price:	165.45		Currency:	GBP	
Price Unit:	1		Price unit of measure	1	



Note: The description of each column in this table is available in chapter [5\_Appendix] at the end of the module.

It goes to the 'Stock Information' screen to show you the GR status and the exact date of publication.

PO//Mi Reference	✓ equal to	* PO-P-002_1_01		Delete In	10			10y (	search profiles	Province and a second second	
Document Number	* equal to	¥ 2245087		Add line   Delete In	10					w Satapa +	
Search Report											
Stock Information											
Stock Movements	w Hanege -									Result of	Filters
et ta. Movement Type	Movement Code	Movement Code Desc.	Stock T)pe	PO/MERieference	PD/W/R.	PO BL	Movement.	Unit Of Me	Creation Date Delv	wry ti Gust Mat f	45.
1.10 +	101	RECEIVED	F	PO-P-002 1 01	010	3	44	PCE	17.05.2011	CARLE-202	. FQ1
Suc Faired Documents	matery + Devrinad	<ul> <li>Send E-bial</li> </ul>									

Using this information, you can link a change in the PO history to the corresponding GR message.



#### 3.3.7 Inventory history for VMI material

You can consult the Goods Receipt message linked to a VMI material in the 'Inventory History' screen.

The 'Inventory History' screen displays all changes of the stock inventory of a VMI material in terms of the consumptions and the Goods Receipt.

This screen is accessed from the 'Inventory Projection' screen and from the 'VMI Summary' tab.

	*			Add line   Delete line			My search p	rofiles	TOTAL CO.	
Search Resot									- Garage	24-74
M Summary										
opplyOn Def. View	w Nac	198. ¥								alatan yaki
Cust Group	Cust. Drg.	ERP Plant	Supplier Planner Code	Supp Mat No.	Supplier Material Description	Status	Block:	SWIKING.	Diff. to Min	Min.
AIREUS S.A.S.	ASTBUYCG.	1110		SMN-CG_002-2011	Lever 445/67		• 0	PCE	-600	600
ARBUS S.A.S.	ASTBUYICG .	1110		SSIN-CG_002-2012	Handle 4557		. 0	PCE	-300	200
ARBUSSAS.	ASTRUYCG.	1110		SMN-TWO_002-001	Bracket Type 3-N4	1000	• 0	PCE	-1 ±00	1.500
ARBUSTAS	ASTRUYCG.	1110		8MM-P-002_V1_01	Support Ramp Bracket 51	and an other	16 000	PCE	4 500	1 500
NRBUS LAS	ASTBUYCG.	5110		SMN-F-002_V2_01	Lever 445x57	uniter 1	2 ¥00	PCE	300	600
AIRBUS S.A.S.	ASTRUYCG.	1110		SMN-P-002_V3_01	Handle 4557	-	289	PCE	-20	380
ARBUS S.A.S.	ASTBUYCS.	1110		SUN-TWO-002_V3_01	Handle 4557	mt	3 229	PCE	-73	300
C Send E-Mail	Deapatist: Agyma	r + Balary +	Inventory Projection Store	s. Information    Demand Data)	Buteria Master Data Download	•: lipbet • [				



The screenshot below shows the 'Inventory History' tab of a VMI material. You can check the source of the change.



The screenshot below shows the 'Inventory History'.

SupplyOn Def. View  V Hanage. Inventory heatory Maturial CMN-P-002_V2_ Chiange timestamp from 31.05.2011	• 01(),øver 445)								Repet all	Filtera
to 14.06.2011	Search									
Change Date (GMT+00.00) *	Source of Change	Stock	Status	Nin.	Max.	Consig. Unres.	Consig, Qual	Consig Block	Cust Unr.	Cust
07.06.2011 15:27	Master Bata Change via user i	9	00	<b>=</b> 800	1 300	900	150	0	0	
07.06.2011 15:27	Master Data Change via user i	9	00 -	<b>1</b> 600	1 300	900	150	0	0	8 - L
07.06.2011 15:09	Despatch Advice sent	9	00 -	<b>=1</b> 600	1 300	900	150	0	0	1
07.05.2011 15:05	Master Data Change via user i	9	00	= 500	1 300	900	150	0	0	ŧ
e										×
Back Send E-Hall Inventory Projection	Stock Information Download +									
4 entries:	Entries per page	10	¥					Page 1	oft   lim	stant



#### 3.4 Download

You can download one or several lines from the 'Stock Information' tab. There are no special rights for downloading stock information data.

Clicking the 'Download' button triggers the creation of a CSV document which is then downloaded via the standard browser functionality.

You can download data from all the columns of the tab ('Stock Information Full') or only from the columns displayed ('Displayed Columns Only').

You can easily download all GR messages linked to a PO schedule line by selecting all the corresponding rows.

Ľ		÷		Add	sne i Delete line			My search pro	files	
100	Search Reast								w llar	404+
.0	tock information									
\$	tock Movements	W Uarepe								Wind of China
	Cust Group	Cust Org	ERP Plant	Supp.Loc.No.	Bupp Mat No.	Supplier Material	Material Document N.	Movement Type	Movement Code	Movement Cold
3	ARBUS SAS	ASTRUYCG1LE1	1110		SNN-TWO-802_V	Handle 4587				
5	ARBUSSAS	ASTBUT/CG1LE1	1110		SMN-TV/0-002_V.	Handle 4587				
3	ARRUSSAS.	ASTBUYCG1LE1	1110		SMN-TV/O-002_V.	Handle 4557				
6	AREUS BAS	ASTBUYOG1LE1	1110		SMN-TWO-002_V.	Handle 4557				
3	4RBUSSAE	ASTBUYOG1LE1	1110		SMN-TWO-002_V	Handle 4557				
5	AREUS 8.AS	ASTBUYCIG1LE1	1110		SMN-TWO-802_V	Handle 4557	2011_54000-002_10.	(a)	261	CONSUMPTION
b	ARBUSSAS.	ASTBUYOG1LE1	1110		SMN-TV/0-002_V	Handle #557				
2	ARBUSSAS	ASTBUYCG1LE1	1110		SMN-TWO-002_V	Handle 4557				
2	ARBUSSAS	AS7BUYOG1LE1	1110		SMN-TW0-862_V.	Handle 4557				
	ARBUS S.A.S.	ASTEUVOGILEI	1110		SMN-TWO-002_V	Handle 4557				
1	ARBUS S.A.S.	ASTBUYCOILEI	1112		SMN-TWO-002_V	Handle 4557				
		Q	Black Information	Set.						
1	ack Ratated Docum	anta Matory - Dev	Alead - Sand E	The state						
2										



• Stock Information full: By clicking this option, you download the whole stock information position including information in all columns and other relevant information displayed.

Oisplayed Columns Only: By clicking this option you download a stock information position only including the columns displayed.

As soon as you have selected one or several lines and started the download, they will be downloaded.

The screenshot shows an extract of a CSV stock information position in Microsoft Excel:

 A
 B
 C
 D
 E
 F
 G
 H
 I

 1
 Extracted Date&Time
 Sent Date&Time
 Creation Date
 ERP Plant
 Supp. No.
 Customer Group Short Name
 Supplier Local Number
 Customer Material Number
 Customer Material Description

 2
 20130831000000
 201309020000000
 20130902000000
 1110
 L013
 TEAIR
 CMIN-R\_002-P
 CABIN ATTENDANT SEAT Type C



## 4 Conclusion

This module has explained what the Goods Receipt process is and how it is displayed and managed in AirSupply.

This module has shown the impact of Goods Receipt on Purchase Order, Despatch Advice and VMI processes.

The following module is 'Self Billing' [RD8].



## 5 Appendix

## 5.1 Description tables

## 5.1.1 'PO History' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Change-ID	ID of the change.	x	X
Timestamp	Date and time of modification.	x	x
Field	Impacted field.	х	х
Old Value	Value of the field before the change.	х	х
New value	Value of the field after the change.	х	х
User's name	Name of the user who made the	х	х
	change.		
User ID	User Id of the person who made the	х	х
	change.		
Action	Action done.	х	х
Source	Source.	х	х



## 5.1.2 'PO Alerts' table

GUI Name	Description	Displayed by default	Displayed by default
		(customer)	(supplier)
Alert Creation Date	Purchase Order alert type.	х	х
Alert ID	Alert ID generated by system.		
Alert text	Alert text.		
Cust. Group	Customer highest organisational level.		х
Cust. Mat. Desc.	Customer Material Description.	х	х
Cust. Mat. No.	Customer Material Number.	х	х
Cust. Org.	Customer Organisation Short Name.	х	х
Cust. Site	Customer lowest organisational level		
	(sub-unit of 'Customer organisation').		
Customer Organization	Organisational sub-unit of 'Customer		
	Group'.		
Document type	Purchase Order document type.		
ERP Plant	ERP Plan Code.	х	х
Ign. C.	Ignored by Customer.	х	х
Ign. S.	Ignored by Supplier.	х	х
Inactivated by User ID	User ID information corresponding to a		
	user or the system. It is displayed in		
	'Alert Overview' screen as optional		
	column. It provides information on who		
	deactivated an alert after a collaboration		
	phase, leading it to inactive in AirSupply.		
Inactivated by User Name	User Name information corresponding to		
	a user or the system. It is displayed in		
	'Alert Overview' screen as optional		
	column. It provides information on who		
	deactivated an alert after a collaboration		
	phase, leading it to inactive in AirSupply.		
Inactive since	Date when alert situation was resolved.		
New/Read Supplier	Supplier status New/Read.		х
New/Read Customer	Customer status New/Read.	х	
Ord. Off. Code	Ordering Officer Code.	х	
Ord. Off. Name	Ordering Officer Name.		х
Ord. Off. Phone	Ordering Office Phone.		х
PO Line	The position line the alert refers to.	x	х
PO Line Desc.	Purchase Order Line description.		
PO Status	Purchase Order status.	х	х
PO Sub-Type	Purchase Order sub type.	х	х
РО Туре	Purchase Order type.	х	х
PO alert type	Purchase Order alert type.	х	х
PO number	The Purchase order number the alert	х	х
	refers to.		
Priority	Priority of alert.	x	x
Purchasing Group	ERP Purchasing Group.		
Raised by User ID	User ID information corresponding to a		
	user or the system. It is displayed in		
	'Alert Overview' screen as optional		
	column.		





	It provides information on who raised the		
	alert leading it to active in AirSupply.		
Raised by User Name	User Name information corresponding to		
	a user or the system. It is displayed in		
	'Alert Overview' screen as optional		
	column. It provides information on who		
	raised the alert leading it to active in		
	AirSupply.		
Schedule Line	The request Schedule Line number the	х	х
	alert refers to.		
Spares priority	Purchase Order spares priority.	х	х
Supp. Mat. No.	Supplier Material Number.	х	х
Supp. No.	Harmonised ERP supplier number.		
Supp. Loc. No.	Local ERP supplier number.	х	
Supplier Group Name	Supplier highest organisational level.		
Supplier Material Description	Supplier Material Description.	х	х
Supplier Planner Code	Supplier Planner Code.		х
Supplier Site	Supplier lowest organisational level		
	(sub-unit of 'Supplier Organisation').		
Supplier Site_City	Concatenation of supplier site and city.	х	
Supplier. Org.	Organisational sub-unit of 'Supplier		
	Group'.		



#### 5.1.3 'Stock Information' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Batch Information Supplier	Batch Information Supplier	(ouotomor)	(ouppilor)
Batch Number Customer	Batch Number Customer	x	x
Batch Number Supplier	Batch Number Supplier	~	~
Consig Block	Consignment Blocked Stock		
Consig Qual	Consignment Quality Stock		
Consig Unres	Consignment Unrestricted Stock		
Creation Date	Creation Date	x	x
Cust Block	Customer Blocked Stock	~	~
	Customer highest organisational level		x
Cust Mat Desc	Customer Material Description	x	x
Cust Mat No	Customer Material Number	×	×
	Customer Organisation Short Name	×	×
	Customer Quality Stock	^	^
	Customer lowest organisational lovel (sub-		
	unit of 'Customer organisation')		
Cust Upres	Customer Uprestricted Stock		
Customer Organization			
	Group'.		
Data Type	Data Type.	х	х
Delivery Note text	Delivery Note text.	x	х
Delivery Site	Delivery Site.	x	x
Document Number	Document Number.		
ERP Plant	ERP Plant Code.	x	x
Expiry Date	Expiry Date.	x	х
Extracted By	Id that extracted the data from MRP.		
Extracted Date&Time	Date and time of extract of data from MRP.		
Flexible Field 10	Field not used yet by customers to publish		
	data.		
Flexible Field 2	Field not used yet by customers to publish		
Elseible Eistel 2	Cata.		
Flexible Fleid 3	data.		
Flexible Field 4	Field not used yet by customers to publish		
	data.		
Flexible Field 5	Field not used yet by customers to publish		
	data.		
Flexible Field 6	Field not used yet by customers to publish		
	data.		
Flexible Field 7	Field not used yet by customers to publish		
	data.		
Flexible Field 8	Field not used yet by customers to publish		
	data.		
Flexible Field 9	Field not used yet by customers to publish		
	data.		
Invoice Number	Invoice Number.	x	x
Invoice Position	Invoice Position.	х	х





Material Document Cancel	Customer's reference: Movement	x	
Number	Cancellation Document Number.		
Material Document Number	Customer's reference, which can be linked	x	x
	to SBI.		
Movement Code	Movement Code.	х	х
Movement Code Desc.	Movement Code Description	х	х
	(CONSUMPTION, RECEIVED,		
	RETURNED, CANCELLED).		
Movement Quantity	Movement Quantity.	х	х
Movement Type	Movement type (+ or -).	х	х
Ord. Off. Code	Ordering Officer Code.		
Ord. Off. Name	Ordering Officer Name.		
Ord. Off. Phone	Ordering Office Phone.		
PO SL	PO Schedule Line.	х	х
PO/VMI Reference	PO/VMI Reference.	x	x
PO/VMI Reference Line	PO Item Number.	x	x
Process	Process.		
Program / MSN	Project/Program Name and Manufacturer	x	x
	Serial Number.		
Sent Date&Time	Sent Date.		
Serial Number	Manufacturer Serial Number.	х	х
Stock Type	Stock Type (FREE, BLOCKED, QUALITY).	x	x
Supp. Mat. No.	Supplier Material Number.	x	x
Supp. No.	Harmonised ERP supplier number.		
Supp.Loc.No.	Local ERP supplier number.	x	х
Supplier Group Name	Supplier highest organisational level.		
Supplier Material	Supplier Material Description.	x	х
Description			
Supplier Planner Code	Supplier Planner Code.		
Supplier Site	Supplier lowest organisational level (sub-		
	unit of 'Supplier Organisation').		
Supplier Site_City	Concatenation of supplier site and city.	x	
Supplier. Org.	Organisational sub-unit of 'Supplier Group'.		
Unit Of Measure	Material unit of measure.	X	X



#### 5.1.4 'Purchase Order' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Agreement End Date	Agreement End Date	(ouotomor)	(cappilol)
Agreement Start Date	Agreement Start Date.		
Amendment	Amendment		
Batch Number Customer	Batch Number Customer.		
Batch Number Supplier	Batch Number Supplier.		
Business Reference Number	Business Reference Number.		
Certificate Type	Type of certificate required by the		
	customer (Authorized Release Certificate.		
	Declaration of Conformity).		
Collab Actor	User who has initiated the collaboration (if		
	any).		
Comment	Field for supplier's comment.		
Commodity Group	ERP Material Group.	x	x
Config. Option	Conf. Option.	х	х
Config. Standard	Conf. Standard.	x	x
Config. Version/Rank	Configuration Version / Rank.	x	x
Contract Line	Contract Line.	x	х
Contract Number	Contract Number.	х	х
Currency	Price currency.	х	х
Cust. Group	Customer highest organisational level.		х
Cust. Mat. Desc.	Customer Material Description.	х	х
Cust. Mat. No.	Customer Material Number.	х	х
Cust. Org.	Customer Organisation Short Name.	х	
Cust. Site	Customer lowest organisational level (sub-		
	unit od 'Customer organisation').		
Customer Organization	Organisational sub-unit of 'Customer	х	х
	Group'.		
Customer Reference	Customer Reference.		
Customer Remark	Customer dedicated remark.		
Deletion Flag	ERP Deletion Flag.		
Downloaded (since last	Indicates that the forecast data has been		
update)	downloaded by supplier since the last		
	update/change.		
Downloaded Once	Indicates that forecast data has been		
	downloaded at least once.		
ERP Company Code	ERP Company Code.		
ERP Plant	ERP Plant Code.	X	X
ERP Vendor Material	ERP Vendor Material.		
Elementary Delivery Site	Elementary Delivery Site.	X	X
Final Customer Name	Final customer name.		
Final Customer PO Number	Final customer PO number.		
Final Delivery Flag	Final Delivery Location.		
Final Delivery Location	Final Delivery Location.	X	х
	Fitting Customer Material.		
	Fitting Place.	X	X
Fitting System	Fitting System.		





Flex. Header Field 10	Field not used yet by customers to publish		
	data.		
Flex. Header Field 4	Field not used yet by customers to publish		
	data.		
Flex. Header Field 5	Field not used yet by customers to publish		
	data.		
Flex. Header Field 6	Field not used yet by customers to publish		
	data.		
Flex. Header Field 7	Field not used yet by customers to publish		
	data.		
Flex. Header Field 8	Field not used yet by customers to publish		
	data.		
Flex. Header Field 9	Field not used yet by customers to publish		
	data.		
Flexible field 10	Field not used yet by customers to publish		
	data.		
Flexible Field 2	Field not used yet by customers to publish		
	data.		
Flexible Field 3	Field not used yet by customers to publish		
	data.		
Flexible Field 4	Field not used yet by customers to publish		
	data.		
Flexible Field 5	Field not used yet by customers to publish		
	data.		
Flexible Field 6	Field not used yet by customers to publish		
	data.		
Flexible Field 7	Field not used yet by customers to publish		
	data.		
Flexible Field 8	Field not used vet by customers to publish		
	data.		
Flexible Field 9	Field not used vet by customers to publish		
	data.		
Header Comment Present	Header Comment on non-collab data		
	present.		
Kit Component	Kit Component.	x	x
Kit Header	Kit Header	x	x
Kit changed	Kit changed	x	~
I T-based Delivery Date	Latest PO Schedule Line delivery date	^	
	based on the supplier lead-time. Provided		
	for penalties verification only		
Last Agreed Promised Date	Last Agreed Promised Date		
Last Agreed Promised	Last Agreed Promised Quantity		
Quantity	Last Agreed Fromised Quantity.		
Last Agreed Requested Date	Last Agreed Requested Date		
Last Agreed Requested Date	Last Agreed Requested Date.		
	Lasi Agreed Nequesied Quantity.		
	Data and time of the last EDI data expert		
Lasi EDI Message Dale			
	Dete and time of last Coode Dessist		
	Date and time of last Goods Receipt.		
	Line incoterm.	X	X
Line incoterm Description	Line incoterm Description.	Х	Х





Method for Manuf.	Method for Manufacturing.		
NewForCust.	Defines whether record currently contains	х	х
	of changes relevant to be reviewed by		
	customer.		
NewForSup.	Defines whether record currently contains	х	х
	of changes relevant to be reviewed by		
	supplier.		
Ord. Off. Code	Ordering Officer Code.	х	
Ord. Off. Name	Ordering Officer Name.		х
Ord. Off. Phone	Ordering Office Phone.		х
Ordering Officer E-Mail	Ordering Officer E-Mail.		
PO	Purchase order.	х	x
PO Document type	PO Document type.	х	х
PO Header Creation User	PO Header Creation User.		
PO Header Last Mod. Date	PO Header last modification date.		
PO Header Pub. Date	PO Header publication date.		
PO Header Text Present	PO Header Text Present.	х	х
PO Line	PO Line.	х	х
PO Line Desc.	Po Line description.		
PO Line Text Present	Indicates that a PO line text exists.	х	х
PO SL	PO Schedule Line.	х	х
PO SL Creation Date	PO Schedule Line creation date.	х	х
PO SL Last Mod. Date	Date of last PO Schedule Line	х	х
	modification.		
PO SL Pub. Date	AirSupply PO Schedule Line publication		
	date and time.		
PO Sub-Type	PO Sub-Type.	х	х
РО Туре	РО Туре.	х	х
Pgm. / MSN	Project/Program Name and Manufacturer	х	х
	Serial Number.		
Price	Price.	х	х
Price Unit	Number of units for which the price is valid.	х	х
Price unit of measure	Unit of measure for which the price is	х	х
	defined.		
Production Order Number	Production Order Number.		
Promised date	Promised date.	х	х
Promised quantity	Promised quantity.	х	х
Purchasing Group	ERP Purchasing Group.	х	х
Purchasing Organization	ERP Purchasing Organisation.	х	х
Quality Contract Number	Quality Contract Number.		
Quantity Conversion	Numerator for conversion of order price		
Numerator	unit into order unit.		
Quantity conversion	Denominator for conversion of order price		
denominator	unit into order unit.		
Quotation	Supplier Quotation Number.		
Quotation Date	Supplier Quotation Date.		
Received Quantity	Received Quantity.	x	x
Remaining Quantity to be	Requested quantity not yet received.	x	x
Received			
Remaining Quantity to be	Requested quantity not yet shipped.	x	x
Shipped			





Requested date	Requested date.	х	х
Requested quantity	Requested quantity.	х	х
Sales Order	Sales Order.	х	х
Sales Order Line	Sales Order Line.		
Sales Person	Supplier Sales Person.		
Shipped Quantity	Shipped Quantity.	х	х
Source of Publication	Source of Publication.		
Spares priority	Spares PO priority.	х	х
Start of Collab	Start date of collaboration activity.		
Status	PO Schedule Line collaboration status.	х	х
Storage Location	Storage Location.		
Supp. Mat. No.	Supplier Material Number.	х	х
Supp. No.	Harmonised ERP supplier number.	х	
Supp. Loc. No.	Local ERP supplier number.	х	
Supplier Acknowledgment	Supplier Acknowledgment Number.		
Number			
Supplier Agreement Number	Supplier Agreement Number.		
Supplier Group Name	Supplier highest organisational level.		
Supplier Material Description	Supplier Material Description.	х	х
Supplier Planner Code	Supplier Planner Code.		х
Supplier Reference	Supplier Reference.		
Supplier Site	Supplier lowest organisational level (sub-		
	unit of 'Supplier Organisation').		
Supplier Site_City	Concatenation of supplier site and city.	х	
Supplier. Org.	Organisational sub-unit of 'Supplier Group'.		
Target Quantity	Target Quantity.		
Total Line Amount	Total line amount based on the requested	х	х
	quantities.		
Tracking Number	Tracking Number.		
Unit of Measure	Material unit of measure.	х	х
Update Version	Update Version.		
VAT Registration Number	VAT Registration Number.		



## 5.1.5 'VMI Summary' table

	JUTIEL I
Averaging paried	
Averaging period Averaging period.	
Consignment Decked Stock	
Consig. Block Consignment Blocked Stock.	
Consig. Qual Consignment Quality Stock.	
Consig. Unres. Consignment Unrestricted Stock.	
Customer Blocked Stock.	
Cust. Group Customer highest organisational level. x	
Cust. Mat. Desc. Customer Material Description. x x	
Cust. Mat. No. Customer Material Number. x x	
Cust. Org. Customer Organisation Short Name. x x	
Cust. Qual Customer Quality Stock.	
Cust. Site Customer lowest organisational level (sub-	
unit od 'Customer organisation').	
Cust. Unres. Customer Unrestricted Stock.	
Customer Organization Organisational sub-unit of 'Customer Group'.	
Dif. to Min Difference to minimum. x x	
DoS Days of Supply.	
DoS (With In-Transit) Days of Supply (With In-Transit).	
ERP Plant ERP Plant Code. x x	
FlexibleField1 Customer Field not used yet by customers to publish	
data.	
FlexibleField1 Supplier Flexible Field that can be used by the	
supplier at material Master Data level.	
FlexibleField2 Customer Field not used yet by customers to publish	
data.	
FlexibleField2 Supplier Flexible Field that can be used by the	
supplier at material Master Data level.	
In-Transit In-Transit.	
In-Transit today In-Transit today.	
Max. Maximal Stock Quantity. x x	
Min. Minimum Stock Quantity. x x	
Minimum Delivery Quantity Minimum Delivery Quantity.	
Ord. Off. Code Ordering Officer Code. x x	
Ord. Off. Name Ordering Officer Name. x	
Ord. Off. Phone Ordering Office Phone. x	
Reorder Point Factor Reorder Point Factor.	
Reorder Quantity Factor Reorder Quantity Factor.	
Rounding Delivery Quantity Rounding Delivery Quantity.	
Signal Signal Stock Quantity.	
Status Red=Stock out, Yellow= Under Min. x x	
Green=Between min and Max. Blue=Above	
Max.	
Stock Sum of available stock. x x	
Stock Type Material managed using Days of Supply. x x	
Supp. Mat. No. Supplier Material Number. x x	





Supp. No.	Harmonised ERP supplier number.		
Supp.Loc.No.	Local ERP supplier number.	х	
Supplier Group Name	Supplier highest organisational level.		
Supplier Material	Supplier Material Description.	х	х
Description			
Supplier Planner Code	Supplier Planner Code.		х
Supplier Site	Supplier lowest organisational level (sub-		
	unit of 'Supplier Organisation').		
Supplier Site_City	Concatenation of supplier site and city.	х	
Supplier. Org.	Organisational sub-unit of 'Supplier Group'.		
Transportation Time	Transportation Time.		
VMI UoM	Unit Of Measure used in VMI process.	x	x

## 5.2 Referenced documents

[RD3]: 03\_Dashboard\_training\_guide. [RD5]: 05\_Ordering\_training\_guide.

[RD6]: 06\_Shipment\_training\_guide.

[RD9]: 09\_VMI\_training\_guide.