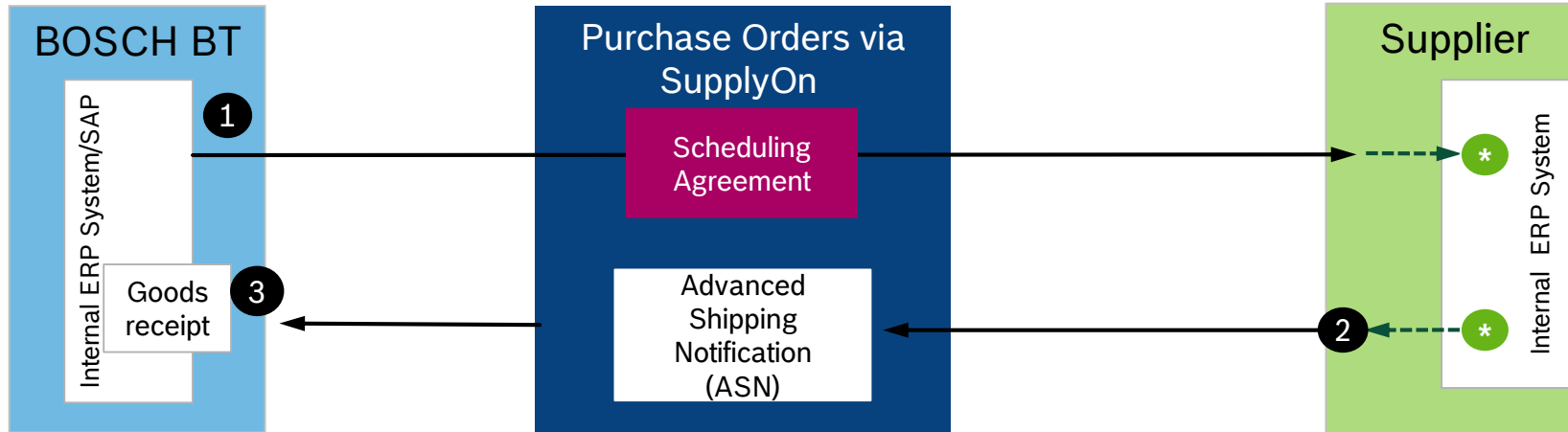


SCHEDULING AGREEMENT (SA)

VIA WEBEDI SUPPLYON

SA Basic Version

SA via webEDI SupplyOn Process Overview



- 1 **Delivery instruction (=Scheduling Agreement)** with fixed call-off and forecast scheduling lines is sent from the internal Bosch ERP system via SupplyOn WebEDI to the supplier
- 2 The Supplier initiates the delivery and transmits the delivery note electronically (ASN)
- 3 The Bosch goods receipt staff has the ASN form supplier already in his system and book the goods as goods receipt.

SA via webEDI SupplyOn

Step 1 – SupplyOn Dashboard

The screenshot shows the SupplyOn dashboard interface. At the top, there is a navigation bar with 'SUPPLYON My SupplyOn SupplyOn Services Administration News' and 'Robert Bosch GmbH - Scheun'. Below this, a breadcrumb trail reads 'SupplyOn > Logistics & Finance > Dashboard'. A search bar is present with the text 'Search e.g. for Order No., Material No., ...'. The dashboard is divided into several sections:

- Confirmable Orders:** Total Confirmable Orders: 253. Order Status: Dated (21), Partly Confirmed (2), Open (230).
- Alerts:** Total New Alerts: 553. Type: Inventory Alerts (0), FPA/ASN Alerts (122), Material Status Alerts (0), Demand Alerts (431).
- Settings and Master Data:** Down- and Upload Settings (Format, Download Profiles), Master Data (Material Master Data, Plant Master Data, Material Weights and Measures, Packing Material, Packing Instruction, Document Codes, Performance Data), Admin Functions (Login as Supplier).
- Advance Shipping Notice:** ASN Creation Due: 454. Pending ASN: 1 (highlighted with a red box). Due Deliveries: Overdue (424), Due Today (8), Due Next 7 Days (22).
- VMI (IPR):** Projected Stock: Inventory Alerts (0), Actual Stock: Inventory Alerts (0).
- Kanban:** (Empty section)
- Confirmable Scheduling Agreements:** Total Confirmable Scheduling Agreements (0). Contract Status: Dated (0).

A red arrow points from the 'Delivery Instructions' link in the left sidebar to the 'Confirmable Orders' section. Another red box highlights the '1 Pending ASN' in the 'Advance Shipping Notice' section.

1. Click on “delivery instructions”

SA via webEDI SupplyOn

Step 2 – Select Delivery Instruction

1. Materials with Status “New” that have not been “Read” yet
2. Select and then click on the material that you want to check

My SupplyOn > Logistics & Finance > Delivery Instruction Contact | Help for this page | Print

Quick Search Advanced Search Hide Search Area

Add line | Delete line

My Search Profiles

Grouped by Unloading Point | Grouped by Material Number | **Delivery Instruction**

Default View 2

1 <input type="checkbox"/>	Supplier No.	Supplier Name	Organization	Consignee, Name	Plant Code	Unloading Point	Consignor	Material Number	Material Description	Transmission Date	Status <input type="button" value="▲"/>
<input checked="" type="checkbox"/>	097446154		Robert Bosch GmbH CG	Bosch (Zhuhai) Secur	3680	P3680		F0	CM	21.04.20	new
<input type="checkbox"/>	097446154		Robert Bosch GmbH CG	Bosch (Zhuhai) Secur	3680	P3680		F0	CM	03.12.19	new
<input type="checkbox"/>	097446154		Robert Bosch GmbH CG	Bosch (Zhuhai) Secur	3680	P3680		F0	CM	26.11.19	new
<input type="checkbox"/>	097086046		Robert Bosch GmbH CG	Bosch (Zhuhai) Secur	3680	P3680		F0	P//	03.03.20	new
<input type="checkbox"/>	097086046		Robert Bosch GmbH CG	Bosch (Zhuhai) Secur	3680	P3680		F0	PC	03.03.20	new

SA via webEDI SupplyOn

Step 3 – Synchronize Cumulated Shipped Quantity (1/2)

My SupplyOn > Logistics & Finance > Delivery Instruction > Delivery Instruction Details

Contact | Help for this page | Print

Delivery Instruction Details		Partner Information		Additional Information	
Material Related Information					
Document No.:	49451	Transmission Date:	11.02.20 01:00	Validity Period:	-
Buyer Material Number:	F01U282354	Supplier Material Number:	LC5-CBB	Planner:	
Material Description:	Back box for LC5 speaker	Message Number:	49451	Supply Model:	
Engineering Change Level:		UoM:	EA	Order Position:	-
Incoterms:	FCAFree Carrier	Order Number:	16600006/590	Date:	11.02.20
Production Release:	12.05.20	Delivery Instruction Number:	000000326	Date:	04.02.20
Material Release:	11.02.20	Delivery Instruction Number Old:	000000325		
Additional Reference Data					
Delivernote Number:	20140130	Date:	11.03.14	Quantity:	960
Current cumulated quantity received:	960	Start date of current cumulated quantity:	01.01.10	Last cumulated quantity before resetting:	
Cumulative quantities					
Buyer:			960		
Supplier:			0		
Quantity from ASNs in draft status:			0		
Status:			not ok		
Delivery Instruction Schedule Lines					
Default View		Manage View			
Delivery Date	Dispatch Qty.	cum. Quantity	Difference	Commit	Delivered Qty
11.02.20	0	960	mod Fix		0

1
2

1. SupplyOn is prefilling this value of your (see Supplier) cumulated shipped quantity initially with 0

2. Status: not ok
- Supplier cumulated shipped quantity must be adjusted
 - The Buyer proofed that he has already received 960 pieces of that material based on the start date of his accumulation



SA via webEDI SupplyOn

Step 3 – Synchronize Cumulated Shipped Quantity (2/2)

- Adjust your 0 cumulated shipped quantity
 - Insert the value of your cumulated shipped quantity (type the value without thousands separator or comma)
 - Click on the Save button
 - If no adjustment is done: difference between **buyer's cumulated received quantity** and your **cumulated shipped quantity** is indicated as your backlog that still needs to be delivered

Cumulative quantities

Buyer: 960
Supplier: 960 **3**
Quantity from ASNs in draft status: 0
Status: ok

Delivery Instruction Schedule Lines

Default View

Delivery Date	Dispatch Qty.	cum. Quantity	Difference	Commit	Delivered Qty
11.02.20	0	960	mod	Fix	0

After synchronizing the quantity, you start the **ASN creation**

SA via webEDI SupplyOn

Step 4 – Download / Print Delivery Instruction

You can also Download or Print the Delivery Instruction by clicking on the following buttons:

Cumulative quantities

Buyer:	960
Supplier:	960
Quantity from ASNs in draft status:	0
Status:	ok

Delivery Instruction Schedule Lines

[Default View](#) [Manage View](#)

Delivery Date	Dispatch Qty.	cum. Quantity	Difference	Commit	Delivered Qty
11.02.20	0	960	mod	Fix	0

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

Download CSV
Download VDA