# Schneider Electric

# **Training documentation for suppliers**

# **Delivery Forecast**





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# **1** About this manual

This handout shall help suppliers of Schneider Electric (SE) to understand newly introduced supplier portal, SSP SCM 2.0, in regards to the weekly Forecast process which will be handled with the SupplyOn Delivery Forecast module (FC).

### 1.1 Intended Audience

Suppliers of Schneider Electric

### **1.2 Typographical and Graphical Conventions**

The following typographical conventions are used throughout this manual:

Example	Meaning
Screen Text	Text visible in the user interface becomes <b>bold</b> .
Reference	References are displayed in <i>italics</i> .

The graphical convention is used throughout the manual:

Further Logistic Data	
FPA number	Auto assign Start Number:
ASN number	Auto assign Start Number: 78
Label number	Auto assign Start Number:
FPA number (SLOPE)	Auto assign Start Number:
Invoice number	Auto assign Start Number:

Figure: Red borders are used to indicate special areas. Red numbers are used to indicate steps. Those are not part of the UI.



# 2 Introduction

A FC is usually sent once per week in a rolling process and includes Forecast Schedule lines according to your customers MRP run. Forecast Schedule are provided for forecast purposes only and don't need to be delivered short-term.

How do you benefit from the new FC process via SupplyOn WebEDI?

- All processes run via a central cockpit, offering a complete overview at any time as well as a single view on the specific status of any process individually
- Clear overview about planned demands and transparency of changes
- Simple download of demand data for further internal use

# 3 Setup in SupplyOn WebEDI

### 3.1 Roles and Rights

In order to use the FC process in SupplyOn WebEDI you need a user account with appropriate roles and rights.

You can check the current setup of your user account via **Administration** > **My User Account** directly on the SupplyOn platform.

My SupplyOn	SupplyOn Services 🔻	Administration <b>v</b>	News
		My User Account	
		My Substitutes	

Figure 1: Selection of My User Account

First you can check basic information like your language settings, your phone number or your mail address. If needed, the existing information can be adapted in this section.

/ly master data	My Areas of Responsibility	My se	ervice settings	My user administrate	ors My substitutes	Privacy settin
.,						
			Save Dis	scard changes		
Contact data						
User ID*:	-s-mso			Mobile phone:		
First name*:	John			Street:		
Last name*:	Smith			City:		
Salutation*:	Mr.	~		Zip code:		
E-mail*:	test@supplyon.com			State/province:		
Phone*:	2316			Country*:	Germany	~
Language*:	English	*				

Figure 2: My User Account overview



Under the tab **My Areas of Responsibility** you can see for which processes in SupplyOn WebEDI your user account is enabled.

My master data	My Areas of Responsibility	My service settings	My user administrators	My substitutes	Privacy setti	ngs
oand the areas of res	ponsibility for a more precise roles assi	gnment.				
Company Admi	nistration (assigned): Company master	data, users and permissions	5		Expand	G
Order Fulfillmer	nt, Finance Processes (assigned): Sup	oly Chain Management.			Expand	6
Quality Manage	ment (not assigned): Supplier Quality M	anagement (QM).			Expand	6
Sales (not assign	ned): Sourcing to Contract, Progress to (	Order and Supplier Manager	nent.		Expand	0
Shipping, Good	s Receipts, Warehouse Management	(assigned): Shipping, goods	receipts, warehouse manageme	nt.	Expand	G
Supply Chain A	dministration (assigned): Demand, logi	stics and finance processes.			Expand	6
Other Roles					Expand	F

Figure 3: Areas of responsibility

Which areas of responsibility you get activated and which user roles you receive is in responsibility of your internal administrator. Only your internal administrator is capable of creating users or assign additional roles and rights.

To be able to commit the actions of this guide, at least the following roles in the areas of responsibility (marked in grey) are required:

#### Order Fulfillment. Finance Processes:

- **WebEDISellerReleases:** Access to delivery instructions and delivery instruction confirmations or delivery instruction acknowledge receipts.
- WebEDISellerDTM: Access to DTM UI for configuration of upload and download profiles.

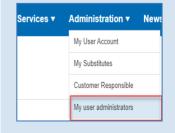
#### Supply Chain Administration:

• WebEDISellerAdmin: Extensive authorities over SupplyOn WebEDI and various, unlocked applications

At least one of the users of your Company should have the Admin right.

#### Note

By clicking on **Administration** > **My user administrators** you can figure out your responsible CompanyAdmins.





## 3.2 Dashboard

**WebEDI / VMI** is the SupplyOn service, which enables you review demand data and to process Advanced Shipping Notifications, orders and other services efficiently and easily.

#### 1. Open Supply Chain Collaboration Dashboard

	SupplyOn Services	News	Administration <b>▼</b>	More ▼
	Sourcing	Quantu		
	Business Directory	SupplyC	n > Supply Chain C	ollaboration > Dasht
	Supply Chain Collaboration			
Supply Chain C	Entry of Services Performed	Searc	h Select Process	
	Flexible Survey			

Figure 4 : Access Supply Chain Collaboration

#### 2. The Logistic & Finance Dashboard is displayed

	SupplyOn > Supply Chain Collaboration > E	Dashboard				C Last refresh 0 min	ıtes ago 🔺 Alerts 🔌 Edit dashboard
ply Chain Collaboration	Search Select Process		Search e	.g. for Order No.,	Material No.,		٩
Dashboard	Orders	÷	Scheduling Agreements	÷	Delivery Instructions	÷	
Demand • ^						l≥	
Orders 30	1989 39 Orders to be confirmed Unread orders		193 0 Scheduling Agreements to Unread Schedulin	a	O Current new Delivery Instructions		
Scheduling Agreements			be confirmed Agreements				
Delivery Instructions	Confirmation status		Confirmation status				
Delivery Forecasts (2)	Dated	46	Dated	3			
Delivery Call-Offs							
Kanban 🚥	Partly confirmed	114	Partly confirmed	5			
Schedule Responses	Open	1829	Open	185			
Planning ~							
Delivery ~	Edit confirmations		Edit confirmations				
Monitoring • ~							
Invoicing ~	Delivery Forecasts	<i>→</i>	Delivery Call-Offs	<i>→</i>	Alerts	<b>→</b>	
	2		0		18370		
Issue Center	Current new Delivery Forecasts		Current unread Delivery Call-Offs		Total New Alerts		
'					Туре		
Settings & Master Data					-		

Figure 5 : Supply Chain Collaboration Dashboard

The Dashboard shows at a glance all relevant information for you and is the central entry point for all processes you need to work with. Open tasks for you are displayed in the according tile of a process. The tiles of the different processes are only displayed if the related user rights have been assigned to your account.

The dedicated tile for the Delivery Forecast process contains the information about how many new Forecast message are available for your user.

#### Note

By clicking on **Interactive Tour** on the lower left side of the dashboard, you will be guided through the User Interface (UI). At initial login this will be opened automatically as a pop up.



## 3.3 Creating default views

In SupplyOn Supply Chain Collaboration it is possible to customize the various screens according to the user's needs to display only relevant data. This is applicable e.g. for the Delivery Forecast overview screen, but also for several other screens.

After clicking on the View button (1), you are able to:

- "Drag & drop" the = symbol of a column to change its position. (2)
- Make a column visible/invisible by clicking on the eye icon. (3)
- Pin a column to the left side of the overview by clicking on the pin icon. (4)
- Save your view by clicking on the Save button. (5)
- You can also create a new profile under a different name if you do not want to override your default profile settings. (6)

Downloa						2 applied	search criteria 😣	Q s	earch EQ Advanced search	III View
	Material (Cus	Material description (Custo	Order no.	Current	Read	Confirmation sta	Site code (C	Supp	Your profiles for the table view	×
G	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	four promes for the table view	^
]	51066562AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	Unread	Not to be confirmed	1100	[S 🛎	Default Profile	
]	51066561AA	S/ESOCLETUMBLERMONTE		🥝 Current	Unread	Not to be confirmed	1100	[S	+ Create profile	
]	51066421AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	6	
]	51066420AA	S/ESOCLETUMBLERMONTE		🥝 Current	Unread	Not to be confirmed	1100	[S	Default Profile	?
]	51004910AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	Q Filter columns	0
]	51004889AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	Unread	Not to be confirmed	1100	[S		- 5
]	51004858AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S		₹ =
]	4441772AA	ASSIEMEVITECONRONDE	-	🥝 Current	Unread	Not to be confirmed	1100	[S	Material (Customer)	₩ =
]	4441769AA	ASSIEMEVITECONRONDE		🥝 Current	Unread	Not to be confirmed	1100	[S	<ul> <li>Material description (Customer)</li> </ul>	₹ =
]	51004690AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	Material (Supplier)	
]	4441766AA	ASSIEMEVITECONRONDE		🕗 Current	Unread	Not to be confirmed	1100	[S	<ul> <li>Order no.</li> </ul>	∓ =
]	51004660AA	S/ESOCLETUMBLERMONTE	-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	🐼 Order line item	∓ =
]	GHD11466AA	CULASSEDELMITOP	-	😔 Current	Unread	Not to be confirmed	1100	[S	<ul> <li>Current</li> </ul>	∓ =
]	4441763AA	ASSIEMEVITECONRONDE		🥝 Current	Unread	Not to be confirmed	1100	[S	Read	∓ =
	51004650AA	S/ESOCLETUMBLERMONTE	-	📀 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	<ul> <li>Confirmation status</li> </ul>	∓ =
	4441762AA	ASSIEMEVITECONRONDE		🕗 Current	Unread	Not to be confirmed	1100	[S	Confirmation no.	∓ =
]	51004643AA	S/ESOCLETUMBLERMONTE	-	Ourrent	<ul> <li>Unread</li> </ul>	Not to be confirmed	1100	[S	🙋 Customer group	∓ =
	1			_				×	🔯 Customer	∓ =

Figure 6 : Delivery Forecast Overview screen



## 3.4 Creating Search Profiles

Next to the customization of tables, as described in the previous chapter, it also possible to define search profiles to get only specific content displayed in the Delivery Forecast overview table.

To set up a search profile, select **Advanced Search (1)** above the Delivery Forecast overview table. You can select the available search criteria from the dropdown list. To apply further criteria to your search click **Add criterion (2)**.

The defined search can be saved as personalized search profile. Enter a name of your choice (3) and confirm with **Save (4)**.

Material (Cus         Material description (Custo         Order no.         Current         Read						1 applied search criterion 😵 Q Search 📃 Q Advanced search	
	Material (Cus	Material description (Custo	Order no.	Current	Read	Confirma	Verene en el e
	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Your search profiles
]				🕑 Current	Unread	Not to t 🛎	+ Create profile
]			-	📀 Current	Unread	Not to t	
			-	📀 Current	Unread	Not to t	Search criteria
]			-	🥝 Cuffent	Unread	Not to t	
]			-	📀 Current	Unread	Not to t	Full text search
]			-	🕑 Current	Unread	Not to t	Criterion Operator Value
]			-	📀 Current	Unread	Not to t	Current one of (1) Outdated
			-	📀 Current	Unread	Not to t	+ Add criterion
]			-	🔮 Current	Unread	Not to t	
]				🥑 Current	Unread	Not to t	Name of search profile *
]			-	🥑 Current	Unread	Not to t	New Search Profile Mandatory for saving 18 / 30
]			-	🥝 Current	Unread	Not to t	
]			-	🥝 Current	Unread	Not to t	-
]			-	🔮 Current	Unread	Not to t	
]				🕑 Current	Unread	Not to t	
]				🕑 Current	Unread	Not to t	
]			-	📀 Current	Unread	Not to t	
						w b	4

Figure 7: Create a search profile



# 3.5 Creation of Download profile

The following chapter shows how you can define your own download template for Forecast information in case you would like to focus on specific information for your download.

To specify your customized download format, open the **Download Profiles** in the **Settings and Master Data** tile of the **Logistic & Finance Dashboard**.

		SupplyOn	Services <b>v</b>	Administration <b>v</b>	News		
		Managemer	nt Cockpit				
		Sourcing		Finance > Dashboard			Dema
		Business Di	rectory		Confirm Orders		Dema
Lo	gistics & Finance	WebEDI / V	MI 🖑				
		_ S	Settings and Ma	aster Data	Advance Shippin	g Notice $\rightarrow$	VMI
5	Dashboard		own- and Upload	1 Sottings	98	5	0
		_	Format	settings		ending ASN	Projec
	Demand ~		> Download Pr	ofiles			
	Planning ~	N	laster Data		Due Deliveries		0
-	Delivery		Material Mast				Actual
	Delivery ^		Org. Master I		Overdue	81	
	Advance Shipping Notices		Material Weig Measures	ghts and	Due Today	0	Mate toda
	Goods Receipts		> Packing Mate	erial		•	
			Packing Instr	ruction	Due Next 7 Days	17	Below
	Due Deliveries		Performance	Data	Due Next 7 Days	17	
	Monitoring ~				Create ASN 🗸		Below
	Invoicing ~						

Figure 8: Settings and Master Data tile

You are automatically directed to the tab **DTM Profiles**, where you can create a customized FC download profile with the following steps:

- 1 Select Delivery Schedules in the Process dropdown
- 2 Press Duplicate
- 3 Define a name for the profile (e.g. Weekly Forecast)
- 4 Confirm with **Save**

wnload and upload format DTM	1 Profiles							
Delivery Schedules 3PL Materials Delivery Schedules	Type: Delivery Schedules	- Download V Profile Name	Default Profile		irmat. O XLS:	Download has Header 💟		
Demand Reminder				Search				
ailable			Selected F	ields				
Celivery Material Master Data	load		Pos.	Path		Field Name		
Trans Open ASN	1		1	Delivery Forecast Position	Buyer i.d.	Buver i.d.		
Plant Orders			m 2	Delivery Forecast Position				
Requirer Recformance Data			m 3	transmission no. old		transmission no. old		
Receipt Notification			E 4	transmission no. new		transmission no. new		
Beau Schedule Response			100 K	Massana data		Message date		
Stock Movements		Duplicate Profile		×	Buver Or			
De Supply Chain Monitor		Please enter a new profile r	ame:			Org. Name Customer		
Requiverials						Buver plant i.d.		Up
Document type ID		Profile name limitations				Plant Name		-
Document type description     Requested Documents 4 —		Length: max. 100 character	5			Unloading Point		Down
Document type ID		Letters: a-z and A-Z Numbers: 0-9				Point of Consumption		
Document type lo		Special Characters: (Mir	us, Space, Un	iderscore)		warehouse		
Requested Documents 5 -								
Document type ID			_			Packaging type 1		
Document type description		4 Sav	e Ca	ncel		filling quantity 1		
Respond by			-		Packagin	Packaging type 2		
Production Release Material Release			16	Delivery Forecast Position				
Material Release     Profile			17	Delivery Forecast Position				
_)Profile 			18	Delivery Forecast Position	filling qua	filling quantity 3		
			19	Delivery Forecast Position	Buyer Arti	Buver Article Number	•	

Figure 9: Creation of download profile for the FC process



Define which FC fields should be included in your customized Profile:

- 1. Search for the FC field in the Available Fields section and tick the box
- 2. Add selected field to the Selected Fields section
- 3. Select Fields in the Selected Fields section which are not required
- 4. Remove selected to exclude them from your profile
- 5. Rename the Field Name, if needed
- 6. Change the format of your download file to XLSX
- 7. Save your changes

Download and upload format DTM Profile	15				6	
Process: Delivery Schedules	Type: Delivery Schedules	s - Download 🗸 🗸	Profile N	ame Default Profile CSV	Format O CSV Download has Header	
Search				Search		
Available Fields		Selec	ted Fields			
Delivery Schedules - Delivery Schedules - Downloa	ed 🔺		Pos	ath	Field Name	
Transmission date		011-	3	Delivery Forecast Position   Buyer i.d.	Buyer i.d.	
U Validity from		100		Delivery Forecast Position   Supplier i.d.	Supplier i.d.	
□Validity to □Planner			3  1	transmission no. old	transmission no. old	
Requested Documents 1 -	-	2	• 11	transmission no. new	transmission no. new	
Document type ID	Add select	ed (1) >	5 11	Message date	Message date	
Document type description	Add al		3	Delivery Forecast Position ( Buyer Or	Buyer Organization	U
Requested Documents 2 -				Delivery Forecast Position   Org. Nam		
Document type ID	<< Remo	ive all		Delivery Forecast Position   Buyer pla	Buver plant i.d.	Do
Document type description     Requested Documents 3 —	< Remove se	in the second se		Delivery Forecast Position   Plant Name		_
Document type ID	-			Delivery Forecast Position   Unloading	Unloading Point	_
Document type description		10	17	Delivery Forecast Position   Point of C	Point of Consumption	
Requested Documents 4 -		and a		Delivery Forecast Position I warehouse	warehouse	
Document type ID		100 - C			Packaging type 1	
Document type description	+	1711			filling quantity 1	
Remarked Domiments 5 =	•	100		Delivery Forecast Position   Packagin		+
	<u></u>	1001		Delivery Forecast Position ( Packagin	Imackaging type 2	

Figure 10: Specification of download profile for the FC process

# 4 Review Forecast Demands

A FC is usually sent once per week in a rolling process and includes Forecast Schedule lines according to your customers MRP planning. Forecast Schedule are provided for forecast purposes only and don't need to be delivered short-term. In the following chapter you will learn how to access the process in SupplyOn and how to review the details.

### 4.1 Access Delivery Forecast Overview

Via the **Supply Chain Collaboration Dashboard** you have different possibilities to access the DeliveryForecast information provided by you customer:

1. You can access via Delivery Forecast via the navigation

2. You can access via the arrow in the Delivery Forecast tile

3. You can access via the counter of **new Delivery Forecasts** to only review messages that you have not yet read.



	SupplyOn 🕉 Logistics & Finan	ce > Dashboard			C Last Refresh 0 Mins Ago	Alerts
Logistics & Finance	Search Select Process		<ul> <li>Search e.g. for Order N</li> </ul>	o., Material No.,	11	٩
Dashboard	Orders	÷	Delivery Instructions	÷	Delivery Forecasts	<b>2</b> →
Demand   Demand   Orders   Scheduling Agreements Delivery Instructions  Delivery Forecasts   JIT Call-offs Kanban Schedule Responses  Planning   V	199 Total New Orders & Updates Order Status New Orders Order Updates	198 1	O Current new Delivery Instructions		Comment from Derivery Forecasts	
very ·	JIT Call-Offs	÷	Confirmable Orders	÷	Alerts	÷

Figure 11: Access to Delivery Forecast Overview

A default filter on column **Current** ensures that only latest forecast data are displayed. However, by excluding the filter also Forecast data of the past are available. Not yet reviewed Forecast data are indicated in column **Read** with **Unread**.

In this screen you can access the Delivery Forecast Details screen by clicking on the blue **Material** number:

	id 👻		2 applie	ed search criteria 🛛 🗙	Q Search	<u>E</u> Q Advanc	ed search	View
	Material (Cus	Material description (Custo	Order no.	Current	Read	Confirmation sta	Site code (C	Suppl
	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ
••••	51066562AA	S/ESOCLETUMBLERMONTE	-	Surrent	Unread	Not to be confirmed	1100	[SE]C
••••			-	Surrent	<ul> <li>Unread</li> </ul>	Not to be confirmed		
••••			-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed		
•••			-	Surrent	<ul> <li>Unread</li> </ul>	Not to be confirmed		
••••			-	🕑 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed		
••••			-	🥝 Current	Unread	Not to be confirmed		
••••			-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed		
			-	🥝 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed		
••••			-	🧭 Current	<ul> <li>Unread</li> </ul>	Not to be confirmed		
<b></b>			-	< Current	Unread	Not to be confirmed		

Figure 12: Access Delivery Forecast details



You can also perform following actions by selecting one or several rows (1):

• Click on the **Download** button (2) and then **Download PDF document** to generate a PDF document in **Details** or **Overview** format (3).

Download + More •	3 ws sel	ected		2 applied search criteria	Searce Searce	h <u>EQ</u>	Advanced search	Vie
Download PDF document	Details	ion (Custo	Order no.	Current	Read	Confirmation sta	Customer	
Download Delivery Schedules >	Overview		Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	
				🕑 Current	Unread	Confirmed		
				🕑 Current	Read	To be confirmed		
				🕑 Current	Read	To be confirmed		
				🕑 Current	Read	To be confirmed		
				Surrent	Read	To be confirmed		
				🕑 Current	Read	Not to be confirmed		
] •••				Current	Read	To be confirmed		
] •••				🕑 Current	Read	To be confirmed		
				Surrent	Read	To be confirmed		
***				🕑 Current	Read	To be confirmed		

Figure 13: Download in PDF format

• You can also download the select Delivery Forecasts as CSV file: First click on the **Download** button (1), then click on **Download Delivery Schedules (2).** The recommended option here is the **Default profile CSV**.

Download  More  4 rows selected		2 applied search criteria	Searce Searce	:h <u>=Q</u>	Advanced search	View
Download PDF document > aterial description (Custo	Order no.	Current	Read	Confirmation sta	Customer	
Download Delivery Schedules > Default Profile CSV	Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	
Art 202312 AI		🕑 Current	Unread	Confirmed		
Ai Configure downloads		🕑 Current	Read	To be confirmed		
***		🕑 Current	Read	To be confirmed		
***		🕑 Current	Read	To be confirmed		
•••		🕑 Current	Read	To be confirmed		
***		🕑 Current	Read	Not to be confirmed		
•••		🕑 Current	Read	To be confirmed		
•••		🕑 Current	Read	To be confirmed		
•••		🕑 Current	Read	To be confirmed		
•••		🕑 Current	Read	To be confirmed		

Figure 14: Download in CSV format



• Delivery Forecasts are automatically set to **Read** once they have been opened or downloaded. You can also mark the selected entries as **Read** or **Unread**.

Downloa	d •	Mpre • 4 rows	selected		2 applied search criteria	S Q Searc	h <b>EQ</b> /	Advanced search	View
3	Material	🎴 Mark as unread	cription (Custo	Order no.	Current	Read	Confirmation sta	Customer	
	Ŧ	🔀 Mark as read		Ŧ	Ŧ	Ŧ	Ŧ	Ŧ	
]					🥑 Current	Unread	Confirmed		
					Surrent	Read	To be confirmed		
					Surrent	Read	To be confirmed		
					Surrent	Read	To be confirmed		
					Surrent	Read	To be confirmed		
					Surrent	Read	Not to be confirmed		
					Surrent	Read	To be confirmed		
					🕑 Current	Read	To be confirmed		
					Current	Read	To be confirmed		
					🥝 Current	Read	To be confirmed		

Figure 15: Mark Delivery Forecasts as read or unread

#### Note

The screen is prefiltered for Schedule Type = Delivery Forecast. Excluding this filter would also display other demand processes like Delivery Instruction, in case data are available.



### 4.2 Review Forecast details

In the details of one material following information can be review:

- Material related information and transmission data of the document (1)
- Planned Delivery schedules (not yet ordered) (2)

			cast Details			
Delivery Fored	ast Details	Partner Information	Additional Informatio	n		1
Material Related Info	ormation					-
Document No.: Buyer Material N	c6c9368 umber: HUA452		Transmission D Supplier Materi Number			-
Material Descript Engineering Cha Level:		(FLM25123.3kohm5%20)	00ppm1WMessage Numb UoM:	er: c6c936801 PCE	Supply Model:	Delivery Forecast
Incoterms: Production Relea	ISE:		Order Number: Delivery Instruc Number:	- tion -	Order Position: Date:	1 21-2-19
Material Release	0		Delivery Instruc Number Old:	tion	Date:	
Additional Reference	e Data					
Current cumulate	ed quantity recei	ived: 0 St	tart date of current cumula	ated quantity:	Last cumulated quantity	before resetting:
Cumulative quantitie	s					
Buyer:			0			
Supplier:			0			
Quantity from AS	SNs in draft stati	us:	0			
Status:			ok			
	chedule Lines					
Delivery Forecast S						
Delivery Forecast S Default View	*	Manage View -				
-	Commit	Manage View -	Sch	edule Line ID		
Default View Delivery Date		Manage View -	Sch			
Default View	Commit	Manage View -		01		
Default View Delivery Date A 21-5-3 21-5-10	Commit Forecast	Manage View -	000	01 02		
Default View Delivery Date  21-5-3 21-5-10 21-5-24	Commit Forecast Forecast	Manage View▼	000	01 02 03		
Default View Delivery Date  21-5-3	Commit Forecast Forecast Forecast	Manage View •	000	01 02 03		

### 4.3 Download Forecast data

Planned delivery schedules can also be downloaded from the overview screen for several materials, or in the details screen for one material.

The download file includes one line per planned delivery schedules.

4	A	В	С	D	E	F	G	н	L. L.	J	к	L J
1	Buyer i.d.	Supplier i.d.	Message date	Buyer Organization	Buyer plant i.d.	Unloading Point	Buyer Article Number	Article Description	Supplier Article Number	Delivery date	Delivery quantity	Unit of measure
2	FR3N	0010201001	19.02.2021	SEBEU	FR3N	FR3N	HUA45201	RESTHKFLM25123.3koh	ZNE100000435377	03.05.2021	16000	PCE
3	FR3N	0010201001	19.02.2021	SEBEU	FR3N	FR3N	HUA45201	RESTHKFLM25123.3koh	ZNE100000435377	10.05.2021	4000	PCE
4	FR3N	0010201001	19.02.2021	SEBEU	FR3N	FR3N	HUA45201	RESTHKFLM25123.3koh	ZNE100000435377	24.05.2021	4000	PCE
5	FR3N	0010201001	19.02.2021	SEBEU	FR3N	FR3N	HUA45201	RESTHKFLM25123.3koh	ZNE100000435377	31.05.2021	4000	PCE
6	1											
7												
8												
9	1											
10												

See chapter 3.5. to learn how to define you own download format.



# **5 FAQs and SupplyOn Contact**

#### Forgot password?

You can get a new password at any time. Therefore you need your user ID and your e-mail address. You get an e-mail including a link you have to click within the next 24 hours. Subsequently you get directed to a website to specify your new password. You can start the process here.

#### > Forgot User ID?

You can get notified about your user ID at any time. Therefore you need your first and last name and your e-mail address. You will receive an e-mail with your current user ID. Important: The e-mail address, first and last name have to be stored at SupplyOn. Your spam filter must not block the e-mail.

Get your user ID here.

#### Further frequently asked questions can be read here.

E-mail address for productive issues: https://contact.supplyon.com/en/

- Worldwide support in 9 languages (English, German, French, Spanish, Portuguese, Italian, Chinese, Japanese and Korean)
- 365 days/24 hours available