

SupplyOn Structure Terms

Terms	Explanation
Buyside / Sellside	All organizations in the SupplyOn portal can be either customer (buy-side) or supplier (sell-side), because certain functions are fixed to the type of entity (e.g. a buy-side entity cannot receive a Purchase order or create ASNs. Both applies to sell-side organizations only).
Corporate Group(CG)	The Corporate Group is the top-level organization in the SupplyOn organization structure. Commercially, customer and supplier organizations are connected on this level. A CG can have multiple LEs.
Legal Entity (LE)	Every Legal Entity (LE) belongs to one Corporate Group and can have multiple Control Points. <ul style="list-style-type: none">• A Legal Entity must have an own DUNS number- User accounts are created on the level of a Legal Entity• SupplyOn processes (e.g. AirSupply, Sourcing) are activated per LE
Control Point (CP)	<ul style="list-style-type: none">• A Control Point (CP) is also referred to as a „Plant“• A Control Point always belongs to one Legal Entity• For SCM processes (e.g. Orders) users can be activated / restricted per Control point
Network Link (NWL)	A Network Link is the connection between a customer and a supplier CP. It contains two main information: <ul style="list-style-type: none">• 1...n Logical Filenames (decides which process can be used)• 1...n Supplier numbers from the customer ERP system
Logical Filename (LF)	Logical Filenames are one part of Network Links. They decide which processes can be used between a customer and supplier Control Point(e.g. SO_ALL for AirSupply Ordering).