

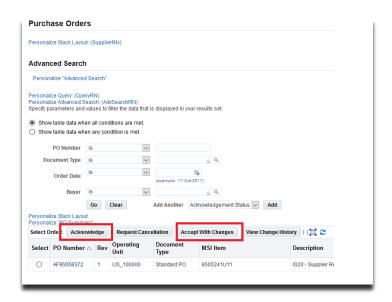
GREENFIELD

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- There will be need for Supplier to Acknowledge/Accept Purchase Order (PO) Revision Changes made by MSI.
- When a PO is Up-rev with changes to:
- Need By Date
- Quantity
- Price
- ❖ New Line
- -> The ISupplier PO Status would be "Requires Acknowledgement"
- Revision 0 Purchase Orders would always 'Require Acknowledgement'.



- Supplier user will be able to action to the "Requires Acknowledgment" PO using 2 methods:
- i) Acknowledge You can accept entire PO
- ii) Accept With Changes You can accept and request for changes.



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IS20: Purchase Order (PO) Uprev & Acknowledgements

- A PO up-rev from below scenario will not trigger for a PO Acknowledgement:
- Cancelling a PO
- Change of PO Buyer Name
- Change to Promise Date.
- If a Promise Date change is triggered by a Supplier Change Request -> it will not trigger for a PO Acknowledgement.

Note: If supplier user triggers for Supplier Change Request by splitting a PO Shipment Line - > this will create a new line on the PO, and retriggers for a PO Acknowledgement.

•This does not apply to Indirect POs (POs with "NP" Prefix)



- <u>Update</u>: 02 April 2018: New PO Revisions. (Rev 1 onwards only)
- Eg. PO is Rescheduled by your MSI Buyer to a New Need By Date of 01 May 2018.
- ➤ If you can meet the new Need By Date of 01 May 2018 -> Please use the function "Accept With Changes"
- Populate the Promise Date box with the requested Need By Date. (01 May 2018)
- ➤ If you cannot meet the new Need By Date on PO, but with a different Promise Date from the Original Promise Date > Please use the function "<u>Accept With Changes</u>" Populate the Promise Date box with your new Date
- ➤ If you cannot meet the new Need By Date on PO, but can only remain the Original Promise Date (As the Previous Revision) Please use the "Acknowledge" function.

Select O	rde :	de: Acknowledge		Request Cancellation		Accept With Changes		View Change History 💢 🍣	
Select	PO N	lumber 🛆	Rev	Operating Unit	Docum Type	ent	MSI Item	Description	
0	AF95058372		1	US 100000	Standard PO		8505241U11	IS20 - Supplier	