



GREENFIELD

PO Search : MSI ITEM

5-October-2017



PO Search : MSI ITEM

- Users are now able to perform a Purchase Order (PO) search with criteria “MSI ITEM”
- You may query for POs in ISupplier under the Orders Tab or in the right Navigation Menu – Purchase Orders

The screenshot shows the Motorola Solutions Supplier Collaboration interface. The top navigation bar includes Home, Orders, Shipments, Negotiations, Finance, Product, and Admin. The Orders tab is selected and highlighted with a red box. Below the navigation bar, the Purchase Orders section is visible, with a sub-menu containing Work Orders, Agreements, Purchase History, and Work Confirmations. The Purchase Orders section is also highlighted with a red box. Below this, there is a section for Views, with a dropdown menu set to 'All Purchase Orders' and a 'Go' button.

The screenshot shows the right-hand navigation menu. The menu is organized into sections: Planning, Negotiation, Orders, Shipments, and Receipts. The Orders section is expanded, showing sub-items: Agreements, Purchase Orders, and Purchase History. The Purchase Orders sub-item is highlighted with a red box.



PO Search : MSI ITEM

- In PO Search Screen - > Select “Advance Search”
- “Add Another” dropdown -> Select “MSI Item” - > Add

Home | **Orders** | Shipments | Negotiations | Finance | Product | Admin

Purchase Orders | Work Orders | Agreements | Purchase History | Work Confirmations

Home > **Purchase Orders** Multiple PO Change Export

Personalize Stack Layout: (SupplierRN)

Views

Personalize "Views"

View: All Purchase Orders Go

Purchase Orders Advanced Search

Personalize Stack Layout: (SupplierRN)

Advanced Search

Personalize "Advanced Search"

Personalize Query: (QueryRN)
Personalize Advanced Search: (AdvSearchRN)
Specify parameters and values to filter the data that is displayed in your results set.

Show table data when all conditions are met.
 Show table data when any condition is met.

PO Number is

Document Type is

Order Date is (example: 21-Sep-2017)

Buyer is

Go Clear Add Another Add

Personalize Stack Layout
Personalize "PO Summary"

Select Order: Acknowledge Request Cancellation Re

Select	PO Number	Rev	Operating Unit	Document Type	Description
				MSI Item	



PO Search : MSI ITEM

- Insert MSI Item to perform your search
- If you have more than 1 Item to search -> Repeat by selecting again “Add Another” -> MSI item from dropdown list. Repeat as necessary.

MOTOROLA SOLUTIONS Supplier Collaboration

Home | **Orders** | Shipments | Negotiations | Finance | Product | Admin

Purchase Orders | Work Orders | Agreements | Purchase History | Work Confirmations

Purchase Orders

Personalize Stack Layout: (SupplierRN)

Advanced Search

Personalize "Advanced Search"

Personalize Query: (QueryRN)
Personalize Advanced Search: (AdvSearchRN)
Specify parameters and values to filter the data that is displayed in your results set

Show table data when all conditions are met.
 Show table data when any condition is met.

PO Number is

Document Type is

Order Date is (example: 21-Sep-2017)

Buyer is

MSI Item is 8505241U11

Add Another MSI Item

Advanced Search

Personalize "Advanced Search"

Personalize Query: (QueryRN)

Personalize Advanced Search: (AdvSearchRN)

Specify parameters and values to filter the data that is displayed in your results set

Show table data when all conditions are met.

Show table data when any condition is met.

PO Number is

Document Type is

Order Date is (example: 21-Sep-2017)

Buyer is

MSI Item is

MSI Item is

MSI Item is

MSI Item

In this screenshot,
user has added in
MSI Item 3 times

PO Search : MSI ITEM



- MSI Item is now displayed

MSI Item is

MSI Item is

MSI Item is

Add Another MSI Item

Personalize Stack Layout
Personalize "PO Summary"

Select Order: |

Select	PO Number ^	Rev	Operating Unit	Document Type	MSI Item	Description	Order Date ^	Buyer	Currency	Amount	Status
<input type="radio"/>	CQ95056906	1	US_100000	Standard PO	8505241U11		05-Oct-2017 14:24:51	MARZEC, MARLA J CDPD08	USD		Open

- You may “ ” (Top right of PO screen) the PO Details. MSI Item will be displayed

A	B	C	D	E	F	G	H	I	J	K
PO Number	Rev	Operating Unit	Document Type	MSI Item	Description	Order Date	Buyer	Currency	Amount	Status
CQ95056906	1	US_100000	Standard PO	8505241U11		10/5/2017 14:24	MARZEC, MARLA J CDPD08	USD		Open



PO Search : MSI ITEM

- If a PO has **multiple items** -> you would need to filter with criteria = “Contains”.

Buyer is

MSI Item contains

[Personalize Stack Layout](#)
[Personalize "PO Summary"](#)

Select Order:

Select	PO Number <input type="text"/>	Rev	Operating Unit	Document Type	MSI Item
<input type="radio"/>	IT83005773	1	DE_914000	Standard PO	85012066001, 85012031001
<input type="radio"/>	IT83005766	0	DE_914000	Standard PO	85012031001
<input type="radio"/>	IT83005760	0	DE_914000	Standard PO	85012031001

Using filter with criteria = “Is” would only result in the 2 bottom lines in screenshot.