GREENFIELD

Purchase Order Commits : Mass Upload Update Template (Jan 2019)

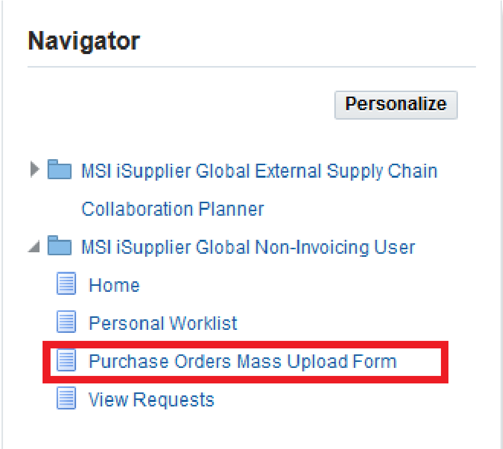
04 Jan 2019

P2P-511: Purchase Order Commits: Mass Upload – Update Jan2019

❑ Deployed in Production 12 Jan 2019

❖ New fields have been added to the Purchase Orders (PO) Mass Upload Template to provide suppliers more info when updating their PO commits to MSI.

❖ No changes to navigation path to extract the file



Navigator

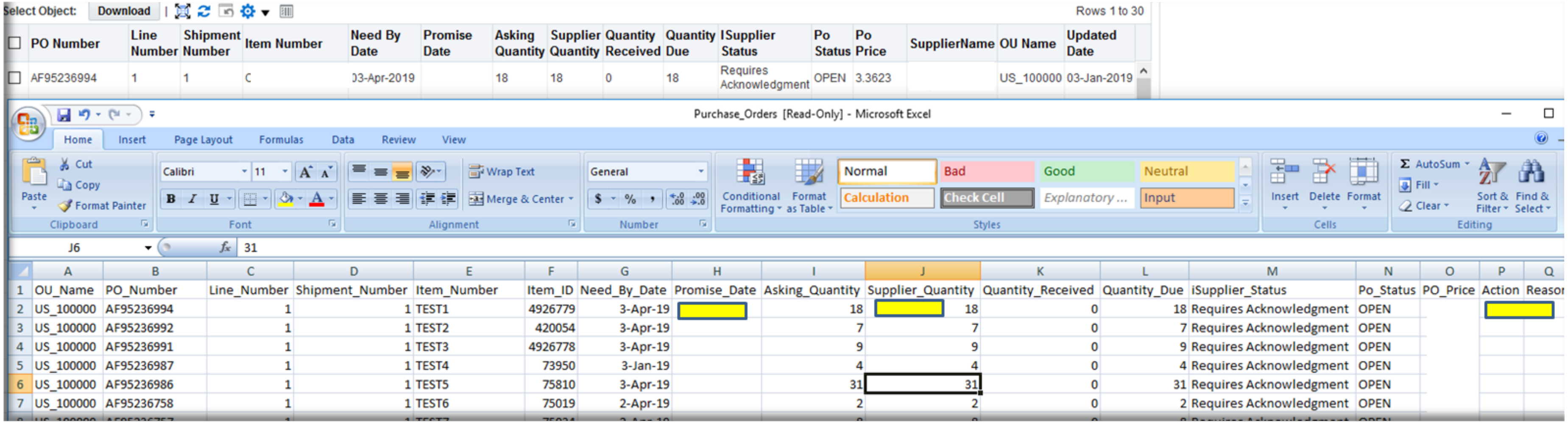
- MSI iSupplier Global External Supply Chain Collaboration Planner
- MSI iSupplier Global Non-Invoicing User
  - Home
  - Personal Worklist
  - Purchase Orders Mass Upload Form
  - View Requests

Navigation:

Home -> Purchase Orders Mass Upload Form

P2P-511: Purchase Order Commits: Mass Upload – Update Jan2019

- Original Template


Select Object:
Download
Rows 1 to 30
Purchase_Orders [Read-Only] - Microsoft Excel
Home
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Page Layout
Formulas
Data
Review
View
Paste
Cut
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Format Painter
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Calibri
11
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Wrap Text
Merge & Center
Alignment
General
Number
Conditional Formatting
Format as Table
Normal
Bad
Good
Neutral
Calculation
Check Cell
Explanatory ...
Input
Styles
Insert
Delete
Format
Cells
AutoSum
Fill
Clear
Sort & Filter
Find & Select
Editing

☐	PO Number	Line Number	Shipment Number	Item Number	Need By Date	Promise Date	Asking Quantity	Supplier Quantity	Quantity Received	Quantity Due	ISupplier Status	Po Status	Po Price	SupplierName	OU Name	Updated Date
☐	AF95236994	1	1	C	03-Apr-2019		18	18	0	18	Requires Acknowledgment	OPEN	3.3623		US_100000	03-Jan-2019

J6 — 31

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	OU_Name	PO_Number	Line_Number	Shipment_Number	Item_Number	Item_ID	Need_By_Date	Promise_Date	Asking_Quantity	Supplier_Quantity	Quantity_Received	Quantity_Due	iSupplier_Status	Po_Status	PO_Price	Action	Reason
2	US_100000	AF95236994	1	1	TEST1	4926779	3-Apr-19	🟨	18	🟨 18	0	18	Requires Acknowledgment	OPEN		🟨	
3	US_100000	AF95236992	1	1	TEST2	420054	3-Apr-19		7	7	0	7	Requires Acknowledgment	OPEN			
4	US_100000	AF95236991	1	1	TEST3	4926778	3-Apr-19		9	9	0	9	Requires Acknowledgment	OPEN			
5	US_100000	AF95236987	1	1	TEST4	73950	3-Jan-19		4	4	0	4	Requires Acknowledgment	OPEN			
6	US_100000	AF95236986	1	1	TEST5	75810	3-Apr-19		31	31	0	31	Requires Acknowledgment	OPEN			
7	US_100000	AF95236758	1	1	TEST6	75019	2-Apr-19		2	2	0	2	Requires Acknowledgment	OPEN			

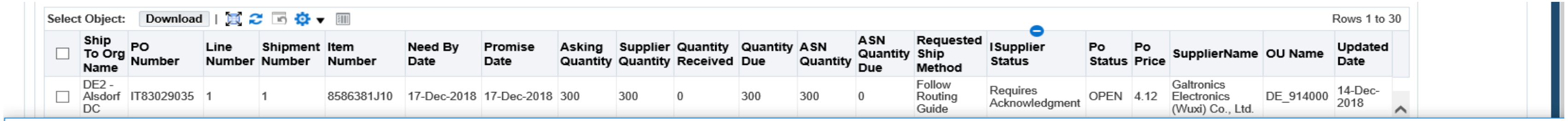
Yellow Columns to be filled in by supplier.

P2P-511: Purchase Order Commits: Mass Upload – Update Jan2019

- ❖ New Template deployed 12Jan 2019.
- ❖ 4 new fields added: (highlighted in light blue)

i) Ship To Org (Ship to location)
ii) ASN Qty (Open ASNs) (closed ASN is not included)
iii) ASN Qty Due (Qty_Due-ASN_Qty)
iv) Requested Ship Method

No changes - Yellow Boxes to be filled in by supplier.



Select Object:
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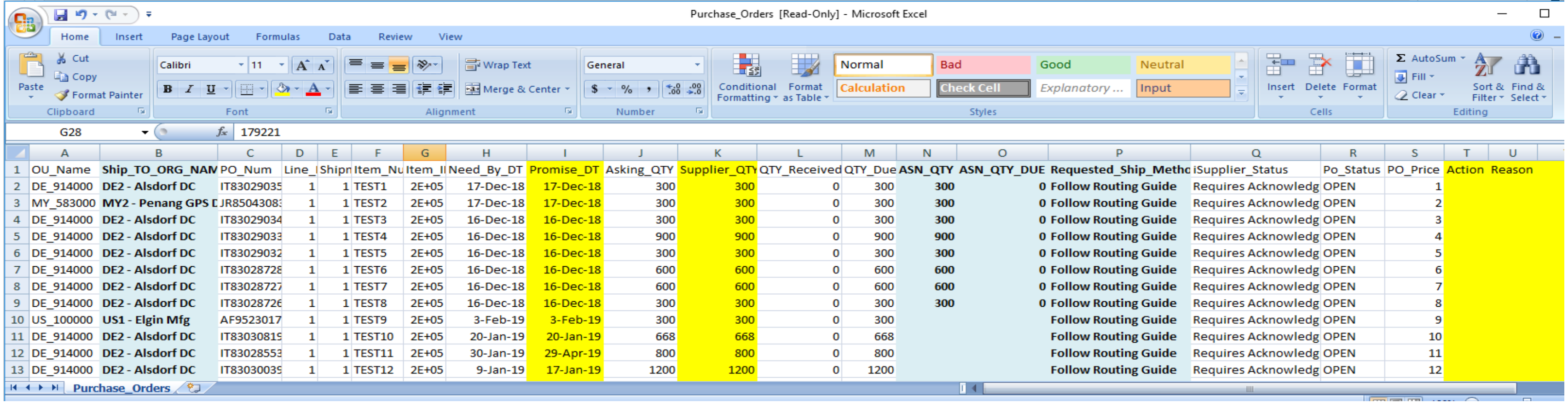
Rows 1 to 30

☐	Ship To Org Name	PO Number	Line Number	Shipment Number	Item Number	Need By Date	Promise Date	Asking Quantity	Supplier Quantity	Quantity Received	Quantity Due	ASN Quantity	ASN Quantity Due	Requested Ship Method	ISupplier Status	Po Status	Po Price	SupplierName	OU Name	Updated Date
☐	DE2 - Alsdorf DC	IT83029035	1	1	8586381J10	17-Dec-2018	17-Dec-2018	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledgment	OPEN	4.12	Galtronics Electronics (Wuxi) Co., Ltd.	DE_914000	14-Dec-2018



Purchase_Orders [Read-Only] - Microsoft Excel
Home
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Calibri
11
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Wrap Text
Merge & Center
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General
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Conditional Formatting
Format as Table
Normal
Bad
Good
Neutral
Calculation
Check Cell
Explanatory ...
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Styles
Insert
Delete
Format
Cells
AutoSum
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Clear
Sort & Filter
Find & Select
Editing
Purchase_Orders

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	OU_Name	Ship_TO_ORG_NAM	PO_Num	Line_I	Shipn	Item_Nu	Item_II	Need_By_DT	Promise_DT	Asking_QTY	Supplier_QTY	QTY_Received	QTY_Due	ASN_QTY	ASN_QTY_DUE	Requested_Ship_Metho	iSupplier_Status	Po_Status	PO_Price	Action	Reason
2	DE_914000	DE2 - Alsdorf DC	IT83029035	1	1	TEST1	2E+05	17-Dec-18	17-Dec-18	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledg	OPEN	1		
3	MY_583000	MY2 - Penang GPS D	JR85043083	1	1	TEST2	2E+05	17-Dec-18	17-Dec-18	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledg	OPEN	2		
4	DE_914000	DE2 - Alsdorf DC	IT83029034	1	1	TEST3	2E+05	16-Dec-18	16-Dec-18	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledg	OPEN	3		
5	DE_914000	DE2 - Alsdorf DC	IT83029033	1	1	TEST4	2E+05	16-Dec-18	16-Dec-18	900	900	0	900	900	0	Follow Routing Guide	Requires Acknowledg	OPEN	4		
6	DE_914000	DE2 - Alsdorf DC	IT83029032	1	1	TEST5	2E+05	16-Dec-18	16-Dec-18	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledg	OPEN	5		
7	DE_914000	DE2 - Alsdorf DC	IT83028728	1	1	TEST6	2E+05	16-Dec-18	16-Dec-18	600	600	0	600	600	0	Follow Routing Guide	Requires Acknowledg	OPEN	6		
8	DE_914000	DE2 - Alsdorf DC	IT83028727	1	1	TEST7	2E+05	16-Dec-18	16-Dec-18	600	600	0	600	600	0	Follow Routing Guide	Requires Acknowledg	OPEN	7		
9	DE_914000	DE2 - Alsdorf DC	IT83028726	1	1	TEST8	2E+05	16-Dec-18	16-Dec-18	300	300	0	300	300	0	Follow Routing Guide	Requires Acknowledg	OPEN	8		
10	US_100000	US1 - Elgin Mfg	AF9523017	1	1	TEST9	2E+05	3-Feb-19	3-Feb-19	300	300	0	300			Follow Routing Guide	Requires Acknowledg	OPEN	9		
11	DE_914000	DE2 - Alsdorf DC	IT83030819	1	1	TEST10	2E+05	20-Jan-19	20-Jan-19	668	668	0	668			Follow Routing Guide	Requires Acknowledg	OPEN	10		
12	DE_914000	DE2 - Alsdorf DC	IT83028553	1	1	TEST11	2E+05	30-Jan-19	29-Apr-19	800	800	0	800			Follow Routing Guide	Requires Acknowledg	OPEN	11		
13	DE_914000	DE2 - Alsdorf DC	IT83030039	1	1	TEST12	2E+05	9-Jan-19	17-Jan-19	1200	1200	0	1200			Follow Routing Guide	Requires Acknowledg	OPEN	12		