

SNC Quick Reference Guide v1.0





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General navigation

Main screen – Lighting and Consumer Lifestyle



- A. Your name should be here. This is your personal login, therefore, your own name should appear here.
- B. Top menu entry specific to "Supply Network Collaboration" tasks.
- C. SNC 2nd level menu
 - 1. Home: Default page, generic information to SNC community
 - 2. SNC Supplier: MAIN working area, here you can find the main SNC functions
 - 3. Logistic reports
 - 4. Performance reports
- D. 3rd level navigation
 - 1. Info: Default page
 - 2. Help: Here you can find the online help pages
- E. Generic SNC communication to you as part of the user community.



HILIPS			Your Name Log
me GSRS N	odurne SCAR Supply Network Collaboration A.		
Applications	3	Notifications ! D.	
Nocturne	SNC Supplier SIC Customer GSRS GSSGSRS SCAR	Welcome to the Supplyworld portal. If you have any questions, please Service desk at ph supplyworld@philps.com	contact the Supplyworld
Philips News	С.	About Philips . Company Prific . Wester Relations . Besearch Design	PHILIPS sense and simplicit
	Philips to implement a new management structure in Healthcare to improve performance G-	• Sustainability	
014-06-30	rmer movience un com ranges manou com minimum; ¹⁹ Philips to set up stand-alone company consisting of its Lumileds and Automotive Epiting businesses to accelerate growth and scale p-	For consumers	
014-06-26	Philips and Salesforce com announce a strategic alliance to deliver cloud-based healthcare information technology (3+		Les .
014-06-25	Philips launches Open Innovation Platform with Central and Eastern European cities a-	For professionals Institution Institution	O

Main Screen - Healthcare

- A. Top-level menu. SNC-related activities are located under **Supply Network Collaboration**.
- B. The applications available to you in the portal. SNC is available under **SNC Supplier**.
- C. The bulletin with Philips related news items
- D. Notifications appear here. Be sure to pay attention to these when you login, as they may contain important information
- E. Your name should appear here. This is where you log out too.



FILLE			, ng un					
lome GSRS	Supply Network Collaboration	Financial Monitorin	g Documents	Contentbeheer	Gebruikersbehe	er		
ome SNC Supp	blier SNC Customer Logi	stic Reports Performan	ice Reports					
				Ģ				
Alert Mo	nitor					Suppl	ly lietwork Collaboration	- HUITEMAM - Business Partner
₩	Exceptions Demand Release	Purchase Order Reple	nishment Work Ord	der SNI Del	ivery Invoice Ma	aster Data Tools	Ĭ	
Selection								
Show E	Reset 4	Go Close Selection Set N	tification					
Planner:	♦ 🚺	To 🚺		\$				
Customer:	♦ 0	To	0	\$				
Supplier:	♦ 0	То	0	\$				
Location:	Contraction (1998)	То	Ø	\$				
My Location:	Contraction 1 (1)	То	ð	\$				
Product:	♦	То						
My Product No :		То		0 0				
APN:	♦	🗇 То						
APN Type:	Image: A start of the start			\$				
Product Group Type:				\$				
and the second se								

- A. SNC screen name
- B. SNC internal navigation. When navigating in various SNC functions, use this area to revert back (return to previous page). DO NOT use the browser **Back** button!



Clicking the icons to the lower right of the arrow buttons allows you to select the screen you want to go back to from your browser history.

⇐ ₅⇒ ₅ 😹	Exceptions
Release Details (Sup	oplier View)
Release Overview	
Alert Monitor	
(IS Fandadon for Fa	

C. SNC specific 3rd level navigation. Use this to navigate the SNC functions. The menus in SNC are visible at the top of the screen. If you click on them, the options will show in the dropdown menu. For example, the Due List can be found under Delivery Receipts and Requirements Due List:

ome GSRS	Supply Network Collaboration	Financial Monitoring	Documents
me SNC S	upplier Logistic Reports Perform	mance Reports	
100 U - 200 - 200			
Alert M	onitor		
Alert M ⇔₅⇒₅ Ж	Exceptions Release Delivery	Master Data	
Alert M ← ⊑⇒ ₌ Ж	Exceptions Release Delivery Receipts and Requirements	Master Data Due List for Purchasing Doc	uments

D. Main working area. Here the selections, actions, lists, etc., are processed



E. Set current screen as initial screen. Enables the user to define a screen of preference as the default start screen when logging on to SNC. Simply enter the screen you would like to default to, example, *Due list for purchasing document*. Press the button and you will get the message *Next time you log on, the application will start with this screen*.

Message History

Home	GSRS	Supply Net	work Col	laboration	Financial Mo	nitoring	Docu	ments
Home	SNC Su	upplier SNC	Custome	r Logistic	Reports Per	formance	Repor	ts
Re	lease	Overvi	ew (S	Supplie	r View)			
4 5	;+ 🕫 🗮	Exceptions	Demand	Release	Purchase Order	Replenis	hment	Work C
V 3s	cheduling ag	greement releas	es found					
Display	Message Lo	<u>oq</u>						

In several cases the system issues messages, these can be found just below the SNC screen name.

In some cases the system issues multiple messages, but only displays the last few. Use the "Display Message Log" button to see the log of all messages.

Home	GSRS	Supply Network Collaboration	Financial Mon	itoring Docu	uments
Home	SNC :	Supplier SNC Customer Logistic	Reports Perfe	ormance Repo	rts
Re	eleas	e Overview (Supplie	r View)		
(; -> ; I	Exceptions Demand Release	Purchase Order	Replenishment	Work O
Hide Me	essage Lo	a			
Cu	rent Mess	ages Log			
Res	et Log				
	Ty.	Message Text			
8	-				
		3 scheduling agreement releases found			
		3 scheduling agreement releases found			



Copy and pasting cells (with hyperlinks)

Purchase Order (PO) Numbers on the PO Work list are hyperlinks; they link to a page containing information about the PO. This is for convenient navigation from the work list to the PO details. In some cases however a user just needs the actual number, to *copy and paste* in a different application. In those cases copy the contents of the cell containing an hyperlink as follows.

Left click on the cell that you need to copy. Click on the cell, but **not** on the actual hyperlink (blue underlined text).

Nav	igation Results	PO Items (Navigation from Quick	View) (0)			
Wo	rklists - Proces	s Due Confirmations				
) S	how Quick Criter	ia Maintenance				
V	iew: Standard V	/iew] Save and Public	sh Base UoM	Export 4		
卮	Goods Rec.	PO No. Left Click Item	n No. ≜	Product	Product Desc.	
	PHILIPS	2540650386 10			NRE and fooling Certaflux	
	PHILIPS	2540650385			Label printer Certaflux	
	PHILIPS	2540650384			LED Highpower 350W HV	
	PHILIPS	2540650383			SPD GEN2 RE-BASE IEMB NRE	
	PHILIPS	<u>2540650382</u>			obsolete components for Solar Drivers	
	PHILIPS	2540650381			Jigs, tools and software for Chiller	
	PHLIPS	2540650380			Tooling: Functional test / hi-pot for	

Select the contents of the cell by clicking **just in front** of the required string and drag your mouse over the string not releasing the right mouse button

5	Goods Rec.	PO No. =	PO Item No. ≜	Product	Product Desc.
		252085038F	10		NRE and tooling Ca
	PHILIPS	HELEN PESSIN			Label printer Certa
	PHILIPS	2540650384			LED Highpower 35
	PHILPS	2540650383			SPD GEN2 RE-BAS
	PHILIPS	2540650382			obsolete compone
	PHILIPS	2540650381			Jigs, tools and sof
	PHILIPS	2540650380			Tooling: Functional

Finally, press Ctrl + C on your keyboard to copy the selected value. Paste the contents in the required application by pressing Ctrl + V.

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Queries

Retrieving information in SNC has changed from using selection screens to using **Queries**. A big advantage of **Queries** is that you can easily save and re-use them.

In SNC, **Queries** are particularly useful in the **Due List for purchasing documents** and **SMI Overview**. Defining and saving a useful query when you use SNC for the first time can save a lot of time in the future. In addition, a well-defined query limits the amount of results generated by SNC, increasing system performance.

Setting up a Query

Within the Due List/SMI Overview, click on **Define New Query**:

Change Query Define New Query Personalize

Click Next:

Define New Query	
I.	2 3
Select Object Type Main	ntain Criteria Finish
Select Object Type:	Duelist for Purchasing Documents (Supplier)
Select Object Type: Select an existing query as a template:	Duelist for Purchasing Documents (Supplier)



Enter Query Criteria. Fields with a red asterisk are mandatory fields (here: **Customer Location**). For example, you could make a selection based upon **Product Number Range**.

Select Object Type		2 Maintain Criteria	Finish				
	~		0.000				
roduct:	 <td></td><td></td><td>CP To</td><td></td><td></td><td></td>			CP To			
ly Product No.:	0			D To			
roduct Group Type:	0						
roduct Group:	٥		D	То		đ	15
PN Type:	٥	đ					
.PN:	\diamond			D			
NC Planner:	\diamond	D		То	ð		5
ustomer Location: *	٥	enter Plant here	đ	То		đ	-
ly Customer Location No.:	\diamond		D	То		đ	
hip-From Location:	\diamond		đ	То		D	5
y Ship-From Location No.:	\diamond		D	То		D	
hip-To Location:	\diamond		đ	То		đ	5
y Ship-To Location No.:	\diamond		D	То			
ustomer:	0	0	18	То			-
oods Recipient	0			To			-
hin Date:	0	6		То			-
leliv Date:	0	6		То			-
aximum Number of Hits:	=	100		10			

NOTE: *Always* remove the default **100** in **Maximum Number of Hits** and leave it empty! Not doing this might cause query results to be incomplete.

Click Next



Enter a Name for the Query, and click **Finish**.

l è 1	2 3 4
Select Object Type	Maintain Criteria Finish
Enter Query Description: *	ALL INVESTIGATION
Activate Query:	
Select Category:	Create New Category

Your query is now active:

D	ue List for Pur	chasing Dod	cuments			
4	Exceptions	Release Delivery M	laster Data			
Acti	ive Queries					
Wo Nav Wit	rklists vigation Results thout Category Assignment	Duelist Overview (208) Navigation from other a ALL NL59 (100)	creens (0)			
ALL	. NL59					
	Show Quick Criteria Maintenance	U				
V	liew [Standard View]	Details Create ASN	Related ASNs	Print Version	Export #	
勗	Order Doc.Type	Order Doc. No.	tem No.	SL No.	Product	Customer Loc.
	Forecast Delivery Schedule	5510028522	00010	4		
	Forecast Delivery Schedule	5510028522	00010	5		
	Forecast Delivery Schedule	5510028030	00010	3		

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Personalize your screen

Each screen can be personalized per user; defining which columns and the order in which the columns are displayed.

In the bottom right hand corner of each screen, you will find a **Settings** button.



Click on Settings:

- To change which columns are displayed, use the Column Selection tab. Highlight the column description and use the Add or Remove buttons to include/exclude columns. Columns on the left are not included, whilst columns on the right are included in the display.
- 2. You may change the sequence of columns by highlighting the Displayed Column and using the **Change Sequence** buttons, any column can be moved up or down the list. All other columns will be realigned automatically.

olumn Selection Sort	Filter	Display			
🗟 Hidden Columns	1		₽	Displayed Columns	[
				Release Type	1
				Reference Document	
				Product	
		Add 🕨		Description	
		Remove		Customer Location	
				Ship-To Location	
				My Product No.	
				Supplier	
				🛃 🔺 Change Seguence 🔽 🔽	ī

3. Any column may be sorted alphabetically or numerically, ascending or descending. On the 'Sort' tab, highlight the column(s) to be sorted and use the

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Settings												
View [Standard View] Save Save as Delete Properties												
Column Selection Sort Filter Display												
B Unsorted Columns		B Sorted Columns	Sort Direction									
Reference Document		Release Type	Ascending 💌									
Product												
Description												
Customer Location	Add											
Ship-To Location	Remove											
My Product No.												
Supplier												
SA Release No.	•											
		📕 🔺 Change Se	quence 🔽 閨									
OK Cancel Apply												

Add / Remove buttons. Columns appearing on the right will be sorted.

4. By changing the number of **Columns Fixed to the Left** you can fix a number of panes, making the information visible even if you scroll to the right. This is useful for e.g. keeping track of which product the information belongs too.

Product Desc.	AbMxDt
тв9	PStk AH
	🛋 🔺 Change Sequence 💌 🔳
Columns Fixed to Left: 20 💌	
OK Const Ante	

5. Finally the number of displayed rows or columns can be controlled by the **Display** tab. For example, if you want to display more rows, increase the **Displayed Rows** to greater than the default 8.

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Settings		×
View [Standard View]	Save Save as Delete Properties	
Column Selection	Sort Filter Display	_
Table		
Displayed Rows:	8	
Displayed Columns:	Number of 🔽 14	
Table Design:	Standard	
Grid Lines:	All	

After adjustment, click the **OK** button for the changes to take effect. These changes are only temporary. Execution of a new list would overwrite these changes. However, you have the possibility of saving your changes as a variant or layout so you can use these adjustments again. Click the **Save as...** button, enter a description and click the **OK** button.

Save View as	
Description: * My layout	
Assignment: User 💌	
🗌 Initial View	
	OK Cancel

Optionally, you can tick the **Initial View** box to set a view as you default view. This is useful when you use the specified layout frequently.

Now you can select that saved layout using the drop-down View box

0	rendew									
B	etals Port Down	and Acinowledge	Rept							
F	New My leyout	· Export a								
8	Ship-ToLocation	My Product No.	Supplar	SA Release No.	Contenation	Rather	Patrons Date	Palance Hargon	Adventeringed	Reported
				4	Cytionel		11.09.2008			
				18	Cythenal		11.09.2508			
				15	Optorial	0	11.09.2008			
					Optional		11.09.2508			
				15	Optomal		11.09.2008			
				2	Optional	0	26.10.2009			
				11	Optional		67:08:2008			

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Alerts

Open the **Alert monitor** by clicking the menu path **Exceptions** \rightarrow **Alert Monitor**.

Home GSRS	Supply Net	vork Coll	aboration	Financial Mo	nitoring Doc	uments	Contentbe	eheer G	ebruikersbe	heer				
Home SNC Su	upplier SNC	Customer	l Logistic	c Reports Per	rformance Repo	rts								
Alert Monitor Supply Network Collaboration - HUITEMAM - Business Partner: 9956227														
⇐ ॖ ᆃ ॖ 🕷	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Ord	er SNI	Delivery	Invoice	Master Data	Tools			
Quick View														
Alert Notification	n Administration	v F	teset 🖌 Go	Close Selection	Set Notification									
Planner:		D	_	To	D		\$							
Customer:	♦	Ċ	7	To	0		-							
Supplier:		Ľ	2	To	Ő		-							
Location:	♦		Ċ.	To			2							
My Location:			D	To		ð								
Product:	♦			🗇 То										
My Product No.:	♦			🗇 То										
APN:	<			🗇 То			0 🕈							
APN Type:	♦	D					\$							
Product Group Ty	ире: 🛇	ð					\$							-
Statistical View	w													-
Reset to Default]													
Grouping Criteria	1: Alert Type (Lo	ong)	▼ Gr	ouping Criteria 2:			💌 Group	ing Criteria 3	3:		 Display Alerts By 	c Alert Priority	T]

1. Specify the data to have in the selection. On the above screen, scroll down to **Alert Type** and click the 🗇 icon. A pop-up box as shown below will appear.

Ale	Alert Type: General Value List 📃 🗙											
► Show Filter Criteria Personal Value List Settings												
4	Add to Personal Value List											
₽.	≞	Alert Descriptn										
	0011	Below Min Projected Stock										
	0012	Above Max Projected Stock										
	0013	Out of Stock - Projected Stock										
	0023	New Scheduling Agreement Release										
	0024	Unacknowledged/Unconfirmed Sche										
	0031	Overdue ASN										
	0032	Goods Receipt Quantity Different fro										
	7021	Below Min Within Proc. Lead Time										
	7022	Above Max Within Proc. Lead Time										
	7023	Out of Stock - Within Proc. Lead Time										
		OK Cancel .;;										

Select 0023 (New Scheduling Agreement Releases) and press OK.

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2. Save your selection. Click the icon and choose **Save as**.

Home	GSRS	Supply Network Collaboration	Financial Monitoring	Documents	Contentb
Home	SNC S	upplier SNC Customer Logistic	Reports Performance	e Reports	

🔶 🗐 😹 🕴 Ex	ceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SN
Selection							
Show		F	Reset 🖌 G	Close Selection	Set Notification		
		Reset					~
Product Group Type:		Save					- -
Product Group Value:	< □	Save a	IS 🖸	То		D	\$
Alert Category:		Delete		То	ð		\$
Alert Type:	♦ 002	3 🗇		То	ð		⇔
Alert Priority:	♦ 📃			To			⇔
Acknowledged:	♦ 📃	D					⇔
Days(+):	♦ 📃						
Days(-):	♦ 📃						
Maximum Age in Days:	♦ 🗌						
Minimum Age in Days:	♦ [
-							
Statistical View							
Reset to Default							

Choose a descriptive name.

Supply Network Collaboration (Supplier View)									
Name: *	New SA releases	User-Specific	🛛 🗌 Default						
		User-Specific							
		Partner-Specific							
			_						
		ОК	Cancel						



The report may be created per user or per partner. By saving as **Partner-Specific**, the variant will be available for all users of the business partner (Supplier). Press **OK** to finish. After this, the selection is available in the dropdown selection.

	S Suppl	y Netwo	rk Coll	aboration	Financial N	Ionitoring	Documents	Conte
ome SNC	Supplier	SNC Cu	istomer	Logistic	:Reports F	erformance)	Reports	
Alert I	1onita	or						
⇐₅⇒₅ [K Excep	tions De	emand	Release	Purchase Orde	Replenis	hment Work	Order S
Selection N	W SA RELE	ASES succ	essfully	created				
isplay Message	Log							
Selection								
Selection Show <mark>NEW S</mark>	A RELEASES	6	• S	ave as 🔺	Go Close Sel	ection Set N	Notification	
Selection Show <u>NEW S</u>	A RELEASES	3	S	ave as 🔺	Go Close Sel	ection Set N	Notification	
Selection Show NEW S Planner NEW /	A RELEASES	; 	▼ S	ave as 🔺	Go Close Sel	ection Set M	Notification	e
Selection Show NEW S Planner NEW / Custor NEW S	A RELEASES CHANGED PO A RELEASES	5 		ave as ∡	Go Close Sel To To To	ection Set M	Notification	3
Selection Show NEW S Planner NEW / Custor NEW S NOTE I Supplie TEST M	A RELEASES CHANGED PO A RELEASES FOR RELEAS	5 		ave as ∡	Go Close Sel To To To To	ection Set M	Notification	5 5 5
Selection Show NEW S Planner NEW / Custor NEW S Supplie TEST N Locatio UNDER	A RELEASES CHANGED PO A RELEASES OR RELEAS IH MIN	D D E		ave as ⊿	Go Close Sel To To To To To To	ection Set M	Notification	5 5 5 5 5
Selection Show NEW S Planner NEW / Custom NEW S NOTE I Supplie TEST M Locatio UNDER My Location:	A RELEASES CHANGED PO A RELEASES OR RELEAS IH MIN	E	▼ S	ave as 🔺	Go Close Sel To To To To To To To	ection Set M	Notification	5 5 5 5
Selection Show NEW S Planner NEW / Custon NOTE I Supplie TEST N Locatio UNDER My Location: Product:	A RELEASES CHANGED PO A RELEASES OR RELEAS IH MIN	5 D 5 E		iave as 🖌	Go Close Sel To To To To To To To	ection Set M	Notification	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Selection Show NEW S Planner NEW / Custom NEW S Custom NEW S NOTE I Supplie TEST N Locatio UNDER My Location: Product: My Product No	A RELEASES CHANGED PO A RELEASES OR RELEAS IN MIN	5 D E [▼ S	ave as ⊿	Go Close Sel To To To To To To To To To	ection Set M	Notification	5 5 5 0 5
Selection Show NEW S Planner NEW / Custon NOTE I Supplie TEST N Locatio UNDER My Location: Product: My Product No APN:	A RELEASES CHANGED PO A RELEASES IN MIN	5 D 5 E		ave as ⊿	Go Close Sel To To T	ection Set M	Notification	
Selection Show NEW S Planner NEW / Custom NOTE I Supplie TEST N Locatio UNDER My Location: Product: My Product No APN: APN Type:	A RELEASES CHANGED PC A RELEASES OR RELEAS IH MIN O S C C C C C C C C C C C C C C C C C C		▼ S	ave as ⊿	Go Close Sel To		Notification	

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Notifications

1. Activate (use) a pre-defined Alert

Alert Mon	itor						
🗢 5 🕈 5 🕷 E	xceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SN
Selection							
Show NEW SA RELE	ASES	•	Save 🔺 Go	Close Selection	Set Notification		
Planner NEW / CHANG	ED PO			То	đ		⇔
Custom NOTE FOR REL	ASES LEASE		7	То	đ		\$
Supplie TEST MH				To	Þ		-
Locatio UNDERMIN			D	To		đ	₽
My Location:	◇		þ	To		D	⇔
Product:	♦			🗇 То		۵	l 🕈
My Product No.:	♦			🗇 То		٦	\$
APN:	♦			🗇 То		٦	\$
APN Type:	♦	đ					⇔
Product Group Type:	♦	đ					⇔

2. Click on Set Notification

Alert Mo	nitor						
← ₅ → ₅ ₩	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNJ
Selection							
Show NEW SA RE	LEASES	T S	Save 🔺 Go	Close Selection	Set Notification		
Planner:	<			То			-
Customer:	♦	Ć	7	То	þ		\$
Supplier:	♦	Ć	7	То	đ		\$
Location:	♦		đ	То		ð	4
My Location:	♦		đ	То		D	\$
Product:	♦			🗇 То		ć	7 🖻
My Product No.:	♦			🗇 То		Ć] 字
APN:	♦			🗇 То		Ć] 字
APN Type:	♦	ð					\$
Product Group Type	c 🔷 📃	ð					\$

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3. Fill the notification details Alert Notification Profile ← 🖉 → 🕅 😹 Exceptions Demand Release Purchase Order Re Name of selection: - NEW SA RELEASES(User:) (new profile!) Save Delete Valid-from Date: 08.02.2010 Valid-to Date: 31.12.9999 U-User in System Recipient Type: Ŧ Recipient User: 0 E-Mail Address: @philips.com Fax Country: O Fax Number: Sending User: NOREPLY EMAIL -E-Mail (Alert Management) Message Channel: Ŧ Message Profile: SAP_CO... 💌 Minimum Priority: 3-Information Ŧ Immediate Notification: \checkmark Periodic Notification: - Start Date: 08.02.2010 - Start Time [hh:mm]: 15:28 24:00 - Period [hh:mm]: Unacknow. Alerts Only: Profile Is Active: \checkmark Minimum Age [hh:mm]: Maximum Age [hh:mm]:

User in system: Your User ID Minimum Priority: 3) Information Unacknowledged Alerts only should be selected Immediate Notification should be selected Click **Save.**



Assign Partner Product Data

For easy selection and referencing on ASN documents, SNC supports the use of **Partner Product Data.** You will be able to provide your *in-house* or internal reference number/name for Philips products, and find items in SNC using those references.

1. Go to the **Master Data** section; then navigate to the **Partner-Dependent data**, followed by **Partner-Dependent Product Data**.

⇐₅킂₅署	Exceptions De	mand Release	Purchase Order	Replenishment	Work Order	SNI	Delivery	Invoice Master Data	Ļ	Tools
Selection								Product Transportation Lane	1	
Show		💌 Reset 🔺 G	o Close Selection	Set Notification				Packaging	÷	
				//				Partner-Dependent Data	Þ	Partner-Dependent Partner Data
Planner:		7	To	<pre>col</pre>		\$		Number Ranges	•	Partner-Dependent Location Data
		-	-			-		User	•	Partner-Dependent Product Data
Customer:	×		10							Assignment of Customer's Purchasing Groups to Partner
Supplier:	♦	ð	To	ð		5				Maintenance of Partner-Dependent Purchasing Document Data
Location:	♦	đ	To		ð	\$				Assignment of Payment Terms to Partners

2. Start the overview. Enter a product number or range or just press **Go** to obtain a list of your materials codes already stored. Here you can directly change any row, followed by **Save.** You can **Delete** rows here as well.

P	artner-	Depen	dent	Produ	ct Data							Suppl	y Neti	work Collaboratio	n - NLY9	5197 - Business Partner:	99902156
4	• 5 🕈 5 🕷	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNI	Delivery	Invoice	Master Data	Tools					
Par	tner-Depende	nt Product Da	ata of Partn	ier: 0099902	156												
S	election Are	a set∡ Go	Close	Selection													
P	roduct: 🛇 🗌			D T	0		0 \$										
P	Product Data																
E	Display Save	View [Sta	andard View		Export Appen	I Row Delete Ro	w									Fitter	Settings
B	Product Num	ber I	*Partner-Dep	pendent Prod	luct Number	Partner-Depe	ndent Product D	escription	n I	Unit of Me	easure	Numerator		Denominator	Custor	ner's Purchasing Group	1
	42133504031	0	HU1234			Thermostat 1:	234						0	C			
	42133580005	0	MY 00050 A	4		my part 0005), medium						0	0			
	42133580006	0	MY 00060 A	ι		my part 0006), large						0	0			
	42133580007	0	MY 00060 B	9		my part 0007), medium						0	C			
	42133581017	0	MY 10170 B	9		my part 1017), large						0	0			

3. To add new partner specific descriptions/numbers, press **Append Row**, an additional row will appear in the list, ready for input.

	rouuci baca							
	Display Save View (S	tandard View] 💌 Export 🖌 Append Ro	Delete Row				Filter S	Settings
₽	*Product Number	*Partner-Dependent Product Number	Partner-Dependent Product Description	Unit of Measure	Numerator	Denominator	Customer's Purchasing Group	
	421335800100	HU2550	Thermostat 2550		0	0		

In this row enter:

- A. The Philips product number for which you want to assign an own internal name and/or description. Alternatively, use the dropdown list button to find the product in a list of products relevant to you.
- B. Enter YOUR product name/number
- C. Enter YOUR product description; Finish by using the **Save** button.

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Confirming Purchase Orders as requested

From the alert monitor screen, select **Purchase Orders**, double-click, then select **Purchase Order Worklist** from the menu. Note: you may have set your system such that you will get the **Purchase Order Worklist** as the default screen

P	HILI	PS	PO	SA NL92	2	► <u>log</u> (ıff						► Visit Philips Global → Suppor
Home	Suppl	y Network Collat	oration	Financ	ial Monitoring	1							
Home	SNC S	Supplier Logistic	Reports	Perfo	mance Repo	rts							
•													
A	lert M	Ionitor											Supply Network Collaboration - TR_NL92_03 -
4	5 -> 5 🐱	Exceptions D	emand F	Release	Purchase Ord	er Replenishmen	t Work Order	SNI	Delivery	Invoice	Master Data	Tools	
Sel	ection			Purchas	e Order Oversia								
001	, outon			Purchas	e Order Overvie	vv	_						
Sh	wo		🔻 Re:	Purchase	e Order Details	Set Notification	1						
				Purchas	e Order History								
Plan	ner:		ð		To 🗌	ð		\$					
Cus	tomer:		ð		To	đ		\$					
Sup	plier:	♦	đ		То	đ		\$					
Loc	ation:	♦		đ	To		ð	\$					
Mo	ocation:	\		n	то		n	\$					

Select: **Process Due Confirmations** .This worklist contains all POs to be confirmed. Once an item is confirmed it moves to the worklist **Change Confirmations** Press **Go**.

PH	ILIPS				+ tos off						+ Visit Philip	s Global → Suppo	rt Center → Contact Phili
Home	Supply Ne	twork Collaboration	Financial Monitorie	0									
Home	SNC Supp	ier Logistic Reports	Performance Rep	orts									
Pui	rchase	Order Work	list							Supply Netw	ork Collaborati	ion - TR_NL92_93	- Business Partner: 99784
48	÷ 🛛 🗐	Exceptions Demand #	Release Purchase Or	der Reple	richnert Wo	rk Order 1	SNI Delivery	Invoice Maste	er Delte Tools				
Active	Queries												
WorkS Naviga	ists tion Results	Process Due Confirmatio	No.(2) hange Confe	nations (6)) (1) – PO &	Canceled / Blo ens (Navigation 1	cked Items (4 rom Quick V)	1 ew).091)						
Worklin	sts - Change	Confirmations											
+ Sho	w Quick Orber	is Maintenance										Change Query (Define New Query Personal
View	My_view	Undo	Save and Publish Do	oument UoM	Export #								Filter Settin
BR	D No.	PO tem No.	Product	RC	Crif. Rettd	Reject	Oty	Due Oby	Conf. Gty	UoM	CDD	Deliv. Date	SO No.
42	00010087	1		11			1.000		1.000	STK	13.02.2010		
41	00010005	1		22			- 4		4	STK	24.02.2010	24.02.2010	
42	00021-0060	1		11			5		5	STK	22.03.2010		MS_01
42	00001-0060	2		11			5		\$	STK	13.04.2010	06.04.2010	MS_01
42	00010005	2		11			2		2	STK	20.04.2010	20.04.2010	
41	00021-0006	1		11			2		2	STK	20.02.2010	20.04.2010	

Select the requested **Purchase Order** for confirmation. (Note; your view may look differently, based on you own settings/selection)

Tick the check box **Conf. Rqstd**. and enter **SO no.** (only required for the first line, it will copy to all other lines).

Press Save and Publish.

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Confirming Purchase Orders with Changes

Confirm and **Publish** all POs which you can acknowledge as requested via the **Cnf. Rqst.** box first! This will prevent regular POs being delayed by Exceptions.

From the **Purchase Order Worklist** (your selection), look for the **Purchase Order** you want to change, select the **R:C** (Requested/Confirmed) field in the PO line.

Active Queries										
Worklists Navigation Results Without Category Assign	Process I Process I ment Reinder ()	Due Confirmations (11 Due Confs (Navigation 1) Reinder (0) to	Change Confirm from Quick View) (be confirmed NL92	uations 1) P((0)	(8) <u>Canceled</u> Ditems (Navigat	/ Blocked Items (4 ion from Quick Vie	E) ew) (102)			
Worklists - Process Due O	Confirmations									
Show Quick Criteria Maint	enance									
View My_view	▼ Undo	Save and Publish	Document UoM E	xport 4]					
🗟 Customer Loc.	PO No.	PO Item No.	Product	R:C	Cnf. Rostd	SO No.	Qity I	Due Qty	Conf. Qty	U
	4500310114	1		1:0			1	1	0	P
	4500310111	1		1:0			1	1	0	P
	4500310136	1		1:0			1	1	0	P
	4500310154	1		1:0			1	1	0	P
	4500310154	1		1:0			1	1	0	P
	4500310105	1		1:0			1	1	0	S
	4500310152	1		1:1			3	2	1	S
	4500310153	1		1:0			3	3	0	S
	4500310155	1		3:0			5	5	0	s
	4500310161	1.		1:0				4	0	
	4500310108	1		20			2	2	0	s

Now select **Confirm** in the **Purchase Order** item; a second line appears where the scheduled quantity can be confirmed.



The scheduled quantity can be entered in the second line in the column **Qty.** Another schedule line can be added (by clicking **Confirm** again) for the remaining quantity of the Purchase Order. You should always **Split a PO** in multiple lines when changing the quantity, to make sure the total **acknowledged quantity** matches the **requested quantity**.



em 1							
Schedule Lines	General Pro	duct Quantities	Price Locations	Partners Refe	rence Documents	oice Delivery	
Confirm Dele	te Create ASN Vie	w [Standard View]	* Export a				
E SL No.	SL Type	Deliv. Date	Deliv.Time	Ship. Date	Ship. Time	Qty	UoM
1	Request	28.04.2010	12:00:00	28.04.2010	08:00:00	4	PC
	Confirmed	28.04.2010	12:00:00	28.04.2010	08:00:00	2	PC
10	Confirmed	28.04.2010	12:00:00	28.04.2010	08:00:00	2	PC

When you have finished confirming the Purchase Order, press **Save** or **Publish** in the order header.

You can update the **Delivery Date** at the same time, but keep in mind to adjust the **Shipping Date** accordingly.

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Setting Time Bucket Profiles

The time bucket profile relates to the time buckets shown in the SMI Overview and the SMI Details screen. Although it is possible to differentiate in time bucket profile between materials, it is advisable to have only one profile, because:

- 1. Only one profile can be assigned generic to all materials, deviating profiles need to be assigned material by material;
- 2. The SMI overview will only show the time buckets, not what they mean. This will be very confusing if materials in the overview can have different profiles. This can, of course, be resolved by creating a selection variant for the SMI overview per profile.

To set the Time Bucket Profile, follow the menu path **Replenishment** \rightarrow **SMI Monitor** \rightarrow **Time Buckets Profile.**

Time Buckets Profi	le					
수 🛛 🔶 🕢 🕴 Exceptions Dema	d Release	Purchase Order	Replenishment	Delivery	Invoice	Master Data
Selection						
Show: Res	t 🖌 Go Clo	se Selection				
Customer Location: ♦		0				
Product: 🛇			0			
My Customer Location No.: 🔷		0				
My Product No.: 🔷			0			
Edit Selection: Save for this location	product only	▼ Save				
Display Horizon:	'ears					
No. of Years:	000					
No. of Months:	000					
No. of Weeks:	000					
No. of Days:	000					
Start Offset:	0					
Number of Overview Status Columns:	0					

Enter the fields **Customer Location** and **Product** to select the location and product for which you want to update the profile. In case you want to make a generic change to the profile, just select any location-product combination that is subject to SMI. Next click the button **Go**.



The system will now show the profile assigned to the material. Click **Edit** to change the profile.

P D P D Exceptions Dem	and Release	Purchase Order	Replenishment	Delivery	Invoice	Master Data
election						
Show Re	set 4 Go Clos	e Selection				
Customer Location:		ø				
Product 🔳		1	2			
My Customer Location No.: 🔷		0				
My Product No.: O		1	2			
period and a second sec		the second se				
Edit Selection: Save for this locat Display Horizon	Vears 00	002				
Edit Selection: Save for this local Display Horizon No. of Years	Veara 00	002				
Edit Selection: Save for this local Display Horizon No. of Years No. of Months	Vears 00 0002 0006	002				
Edit Selection Save for this local Display Horizon No. of Years No. of Months No. of Weeks	on product only Years 00 0002 0006 0004	002				
Edit Selection: Save for this locals Display Horizon: No. of Years No. of Months No. of Weeks No. of Days	on product only Years 00 0002 0006 0004 0000	Do2				
Edit Selection: Save for this locals Display Horizon: No. of Years No. of Months No. of Weeks No. of Days Start Offset	on product only Years 00 00002 00006 00004 00000 0	bave				

Field	Function						
Display Horizon	In this field you define the total duration for the planning horizon. Set the period type and the number of periods						
	The system identifies periods according to the calendar						
	The current period is seen as 1 period, regardless of how						
	much of the time period has already passed.						
	Example: you select two years, the current date is June 20, 2014						
	The system will then show you the remainder of 2014						
	(year 1) and the whole year 2015 (year 2). It will not						
	show (part of) 2016.						
No. of Days	This field has no use. Do not enter.						
No. of Weeks	Here you enter the number of weeks for which you want						
	to see the time buckets as days. First period of the						
	planning horizon is week 1; for that week only the						
	remaining days will be shown.						
	This setting relates to the short-term horizon.						
No. of Months	Here you enter the number of months for which you						
	want to see the time buckets as weeks. The system will						
	only show the time bucket in weeks for the period that						
	comes after the period specified in the No. of Weeks						
	setting. However, the No. of Months setting defines						
	month 1 as its starting point. This means the entire						

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	period can be shown in days instead of months, when the period specified in the No. of Weeks setting exceeds the time specified in the No. of Months setting. This setting relates to the medium-term horizon. The time bucket is only available in case the period type for the horizon is a month or year.
No. of Years	Here you enter the number of years for which you want to see the time buckets as months. The system will only show the time bucket in months, after the weeks and months defined in the previous fields. The first period of the planning horizon is regarded as year 1.
	This setting relates to the long-term horizon. The time bucket is only available in case the period type for the horizon is a year.
Offset	With the field offset you can specify that the planning horizon starts in the future or in the past and not with the current period. Enter a positive or negative number of days by which you want to shift the start of the planning horizon. In case you use the offset, the system will start counting weeks, months and years, based on the first day of the planning horizon.

Example:

Display Selection: Save for all my location products Save
Display Horizon: Years 💌 0002
No. of Years: 0002
No. of Months: 0007
No. of Weeks: 0004
No. of Days: 0000
Start Offset: 0
Number of Overview Status Columns: 00

Current date is June 20 2014 (Friday), there is no offset defined.

Horizon is two years, so the system will show the periods from June 20 2014 until December 31 2015.

Number of weeks is 4, so the system will show the week of June 20, and the next three weeks as days.

Click **Save** to save the Time Bucket settings. As explained above, it is recommended to save *one* profile **for all location products**.

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Create Planned Receipts

Go to **Replenishment** → **SMI Overview**; enter **Customer Location** (plant number of Philips):

SMI Overview	Supply Betwork Collaboration - 38, 195137 - Bunkness Partner: 58783988
수교학교 문 Econdure Denand Relevant Delvery Media Dela	
Active Guerries	
Without Category Assignment (ANCER: SM (20)	
SAROYK SM	
* Hite Guith Offenia Mantenance	Owner Guery Define New Guery Reconside
Custaner Lacelon 🗰 🔟 To	
Point O To	
Numer Number of Vite: 100	
(Autr)	

Click the **Apply** button:

SANOFIC SMI											
· Hele Guick Citizeto Manta	nance							Change Bar	ery Define New Guer	. tecano	124
Custome Location Product Nacional Standard Fills (Apple)	0 1000	. Jawa		10	 					Way Sellin	
E. Podut	Shares	1.00	Sat	PR AN OTH			0	utaner Loc.	Duration	0517	
		PC		0			1	199	2.90		п
		PC .						199	2.90		
		PC .		0			14	199	2.00		
		PC .	23.613	9.940				199	2.00	15,73	
		PC .	19.738	0			14	199	2.00	9.966,00	
		PC .	16.191	0				199	2.00	9.998,00	
		PC .	24.335	12,500				199	2.90	9.964,00	
		PC .	24.982	0				199	2.90	9.998,90	
		PC .	29.784				1	199	2.90	9.964,00	
		PC	32,880				1	199	2.90	9.908,00	
		PC .	35.143					199	2.90	9.964,00	
		PC .	21.580	0			14	199	2.90	9:908,00	
		PC .	17.643					199	2.90	9.904,00	
								LactRetrol	12.42.2910 12.44.29	a Tielas	



Key Fi	gures															1
044	Owne															
Equi	Expert al Gald An anyoneed (24 Over Ver) (Can) Propose Reveal Receipt (al Aud Trait) Hotory Companion, ASD Overview (Rightinged Lat) Data(al) Expert AI) Robert AI (Robert AI) Press													Personaliz		
Bro	Act/Outliner LocationRey Figure	1 dist	12:02:2810	13/02/2010	14.02.2010	ALDE 2010	vH08.2018	MAR 2010	AM 2510	MAY 2018	A.N 2018	AA. 2010	AUX0 2010	529-2010	OCT 2810	MOV 2810
	 Denand 	25.100				3.290	6.400	91.800								
	 Average Demand 		3.200													
	 Rev Rel Demand 	7.087														
	 Parrei Recepts 	9.043														
	 In-Transit Quartity 	1.000														
	 Práncievi Stock 	9.363	9.363	9.363	9.353	6.153	-347	-81.847	-81.847	-81.847	-81.847	-81.847	-81.847	-81.847	-81.847	-81.847
	 Days' Supply 	16,73	15,73	94,72	13,73	6,73										
	 Menue Proposal 						5.247	98.847	95.547	56.547	56.547	98.047	98.847	96.847	95.547	95.547
	 Meximum Proposal 	647	647	647	647	3.047	10.247	101.847	101.847	101.847	101.847	101.847	101.847	101.847	101.847	101.047
	 Meinum Stock 	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000
	 Meximum Stock 	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000

You can download/export this overview by materials by clicking on **Select All**, and click **Export.** This will produce an Excel file.

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Note: The Grid Arrangement provides a color code status of the material.

Description
This row indicates the quantity of material the supplier
plans to provide to Philips on that day.
Calculated taking the stock on hand at Philips, plus any
Planned Receipts, plus Material In Transit.
Based on the inventory level on this day, and the number
of days of demand, a proposal for the planned order is
suggested for the minimum and maximum proposal
Based on the supply and the demand, this will show how
many days of supply are on hand.
The quantities reflect the minimum and maximum stock
levels for this part on this day.

In the Grid Arrangement, change from SMI Overview to SMI Ship-From Location:

Key	y Fig	ures								
G	rid	Graphic								
E	(port 🛛	🖌 Grid Arra	ngement	SMI Ship-f	From Location	Ŧ				
	Product/Customer Location/Key Figure Ship-From Location									

A window **Planned Receipts** will open

Enter the quantity you plan to deliver to Philips on the correct day.

-	A second s																
Conta	(Hellow)					_											
Equal 4	Grid Arrangement (34 9-q-	from Location	* 58.9	Propose Ple	rred Pacalpha	Aut 1	el Holory (organisan	ASN Overvie	w RophPa	egré Lisé 🛛 De	#LM Dip	and All Co	diagram Ad [1	latina On		24
Produ	SCutoeer LocationNey Figure	Ship-From Location	billed	12/02/2810	13-02-2610	14.02.2010	HV07 2810	HV08.2010	MAR 2010	ARR 2010	MAY 2010	API 2010	AA. 2010	AUG 2010	589 2010	OCT 2810	HO's
	Demand		25.100				3.200	6.400	91.800								
	Average Denord			3.290													
	Parced Receipts		8.040														
	Parent Receipts	0050702080	3.040														
	Row Net Denard		7.067														
	In-Transl Guardity		1.000														
	In-Transit Quartity	0050722080	1.000														
	Projected Stock		8.363	9.363	9.353	9.353	6.153	-367	-81.847	-81.847	-91.947	-81.847	-91.047	-91.947	-81.847	-81.847	1
	Dwys' Supply		16,73	15,73	14,73	13,73	6,73										
	Minimum Proposal							6.247	96.847	96.847	96.847	96.847	96.847	96.847	96.847	96.847	
	Maximum Proposal		647	847	647	647	3.847	10.247	101.047	101.047	101.047	101.047	101.047	101.047	121.847	101.047	- 18
	Minimum Stock		5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	5.000	
	Marianum Stock		10.000	10.000	10.000	10.000	10.000	10.000	10.000	18.800	10.000	10.000	10.000	10.000	10.000	10.000	

There are two ways to create Planned Receipts:

- a) Manually enter the Planned Receipt quantity in the appropriate bucket and press **Enter** to see the result.
- b) Or click on the **Propose Planned Receipt**, and SNC will propose a planned quantity within the horizon.



When the Planned receipts have satisfied the **Min/Max stock level**, clearly visible by the color codes, you can click on the **Save** button.

You cannot create an Advanced Shipping Notice without a Planned Receipt in place.

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Change Planned Receipts

Go to Menu: Replenishment→SMI Monitor→SMI Monitor Settings

SMI Overview			
🗲 🗐 🖶 🔣 🛛 Exceptions D	emand Release Replenishment	Delivery Master Data	
Active Queries	SMI Monitor	SMI Overview	
Acuve Queries	Min/Max Replenishment Monitor	SMI Details	
Without Category Assignment	Responsive Replenishment Monitor	SMI Details - Product view	
	Tracking	Time Buckets Profile	
SANOFIC SMI		SMI Monitor Settings	

Enter Customer Location and click Go

Inventory Monitor Settings	Supply Betwork Collaboration - H, 195817 - Busileess Partner: 5876988
◆ E+→ E E Ecceptions Domand Release Replacible et Delvery Hade Delv	
Selection	
Sheet = [Read] = [Cons Selector]	
Contrare Locator C Contrar C C C C C C C C C C C C C C C C C C	
Ny Product No: 🖓 🔄 🖸 To	

Select a single or all records and then click **Change**.

Inventory Monitor Settings

and currently i		securitys							
+g+g € 10	optima Dana	ed Paleace Regions	ment Delvery	Martin Date					
Selection									
Shew .		· (frend [a] class	Lawton)						
Gamerer Lacitore	-	17	10	17					
Produit.	() () () () () () () () () () () () () (0.4		0.0				
My Cutherer Location No.	1 P	0	74		10				
My Product No.			10 10		0.0				
Pare Boart Carry	(hange] Debit	a tave fand							
View (Davies) Vew)		enta)							12.0
Product Prod	Auto Description	My Product No.	Louise	Locator Description	-	MyLocatorine.	Averaging Parist (Hours)	Rommage Denseral Handboll-Diskants	Average Decand Method
Selled AR							100.00	338.48	1
Devolution of Add							100.000	106.00	1
							168.08	106.00	1
							100.00	108.08	4
							148.00	100.00	8
1									

Scroll over to the right and tick the **Clear Planned Receipts** box.

	V Overge Dealer Seve Recel													
- le	ter t testa													
	Location	Lacation Description	My Location No.	Averaging Period (Hours)	Average Demand Horizon (Hours)	Average Demand Method	Proposal Horizon (No.41)	Dear Planned Receipts	ĺ					
				168.00	396.00	1	1.008.00	8						
				168.00	236.00	1	1.008.00	8						
				168.00	336.00	1	1.008.00							
				168.00	236-00	1	1.000.00							
				168.00	390.00	1	1.008.00							

Click Save



Scheduling Agreement Releases

If your Philips customer makes use of **Scheduling Agreement Releases** to communicate demand to you, it is necessary to acknowledge these releases before you make an **Advanced Shipping Notice** (ASN) and ship the items.

To acknowledge **Scheduling Agreement Releases** click **Release** → **Release Overview**.

	Home Supply Ne	twork Collaboration	Financial Monitoring									
	Home SNC Supplier Logistic Reports Performance Reports											
Þ	Alert Mor	nitor		_								
	⇐₅ᆃ₅ Ж	Exceptions Release	Replenishment Delivery Master Data									
	Selection	Release Details										
	Show	Release Comparison e	eset 🔺 Go Close Selection Set Notification									
	Planner:	◊ 🛛 🗗	то									

Select your **Customer Location** from the selection grid and click **Go**.

Release Over	rview (S	Supplier	View)			Supply Networl
🗲 🗐 🚔 🔣 🛛 Excepti	ons Release	Replenishment	Delivery	Master Data		
Selection					Release Overview (Supplier View)	
Show		Reset 🖌 Go Clo	ose Selection			
Customer Location:	GB59	٦				
Product:	♦		đ			
First Due In:	♦					
My Customer Location No.:	♦	Ð				
My Product No.:	♦		D			
BackL. / ImReq.:	0					
Ship-From Location:	♦	đ				
Scheduling Agreement No.:	♦		đ			
Release Horizon End:	♦	E 7				
My Ship-From Location No.:	♦	D				

Below the Selection grid you will now see a list of All items supplied by your company to Philips. Note that you do not see demands here. To check demands, select an item and click **Details**.



Overview							
Evenit and Course	cat Acinowietge Reject						
We Release Details	Export a						filer
E. Release Type	Reference Decument	Product	Seacription	Customer Location	Snp-Te Location	Ry Product No.	Supplier
FCT							
FCT.							
FCT							
PCT.							
PCT							
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PCT							
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Comparison of releases can be made by clicking on the **Compare Releases** button.

Release	History											
Display	SL Print	Compare Releases	Notes Related ASNs	Due List								
View [itandard Viev	V] Compare Rele	ases									
SA R	elease No.	Release Date	Cml. Received Q	ty Unit	Release Horizo	n Last A	ASN No.	Dh	v. Date (Last ASN)	Qty (Last ASN)		Supplier CQ
38		25.03.2010	10 000,	000000 PC		12695	55	25	.01.2010	10 000,000	0000	0,000000
37		25.03.2010	10 000,	000000 PC		12695	55	25	.01.2010	10 000,000	0000	0,000000
Sched	ule Lines	Release Header	Cumulative Qty	Ship-From Location	Customer	Location	Ship-To	Location	Goods Recipient	Contact Person	C	onfirmations
SA Sch	edule Line	es for Release Nu	ımber - 38									
Notes												
View [andard Viev	v] 💌 Expor	ta									
Perio	t I SI	hipping Date	Delivery Date	Schedule Line	Quantity	Due Quantity	1	UoM	Commitment Level		Cm	il. Sched. Qty
Day	26	5.03.2010	26.03.2010		10 000		0	PC	Production and Materia	I Go-Ahead		20 000
Day	04	4.10.2010	04.10.2010		4 012		0	PC	Forecast			24 012

By default, SNC will compare the current release with the previous release. This can be changed by selecting alternative releases from the top grid.

Re	lease History									=
C	ompare Releases	Release Details								
V	ew [Standard View	Export 4								Settings
屘	SA Release No.	Release Date	Cumulative Qty	UoM	Release Horizon	Last ASN No.	Last ASN Date	Last ASN Qty	Unloading Point	Supplier CQ.
	37	25.03.2010	10 000,000000	PC		126955	25.01.2010	10 000,00000	D	0,000000
	36	18.03.2010	10 000,000000	PC		126955	25.01.2010	10 000,00000	D	0,000000
	35	11.03.2010	10 000,000000	PC		126955	25.01.2010	10 000,00000	0	0,000000
	34	04.03.2010	10 000,000000	PC		126955	25.01.2010	10 000,00000	D	0,000000
	33	25.02.2010	10 000,000000	PC		126955	25.01.2010	10 000,00000	D	0,000000
Co	mparison of SA	Releases - New Rele	ase No.39 and Old Rel	ease No.38	3					=
V	ew [Standard View) 💌 Export 🖌								Settings
Per	iod Ship. Date	Delivery Start Date	Release No.38 Quantity	Releas	se No.38 Cumulative Quantity	Release No.39 Q	uantity Re	lease No.39 Cumulative Quantity	Delta Quantity	Delta Cumulative Quantity
Day	/ 26.03.2010	26.03.2010	10 000,000000		20 000,000000	0,0	00000	0,00000	10 000,000000-	20 000,000000-
Day	/ 14.06.2010	14.06.2010	0,00000		20 000,000000	7 012,0	00000	27 012,00000	7 012,000000	7 012,000000
Day	04.10.2010	04.10.2010	4 012,000000		24 012,000000	0.0	00000	27 012,00000	4 012,000000-	3 000,000000

Back in the main list with **Scheduling Agreement Releases** you can now acknowledge a release by clicking the appropriate line and selecting **Acknowledge** (Acknowledge multiple lines at once by holding the **Ctrl** button on your keyboard and selecting the lines to be acknowledged)

0	verview Setata Prot Course	Annumbel and						
	New (Standard Veria)	Set Release to Adar	(technical)					784
8	Release Type	Reference Document	Product	Description	 Customer Location .	Ship-To Location	By Product Re.	Soppler
	FCT							
1111	FCT							
	FCT.							
	ACT .							

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Create Advance Shipping Notices (ASNs)

Follow the Menu path **Delivery→Due List for Purchasing Documents** in the case of **Purchase Order Collaboration.** In the case of **SMI/SMOI** follow **Delivery→Due List for Planned Receipts (SMI).**

SMI Details	ş	Supply Network Collaboration - NLY95197 - Business Partner: 50702080
← E→ E 🗷 Exceptions Demand Release Purchase Order Replenishment	Work Order SNI Delivery Invoice Master Data Tools	_
election Area	Receipts and Requirements Due List for Purchasing Documents Sumpler Confirmations Due List for Blanned Receipts (SM)	-
Go Open Selection	Advanced Shipping Notification Receipts & Requirements List	

From the **Due list** overview, select the rows ready for delivery

Due Lis	st for PL	irchas	ing D	ocument	5							Impely Betwork Collaboration	a - ME VALUE	Benine vo Partner: \$1147124
+_++_=	E Desetions	Denard	Falence	Purchase Criter	Pagie schoold	West Onlar	34	Dehery	1.00	Martin Data	Tanks			
Arthur Gambro														
Missishilaria Nasiyatina Per Hillarat Calog	ndfa pay Annigeme													
Makkets . Das	and Description													
+ Den Galt	Criteria Maldenar	nie		_									Dana Garo	Original States in Longing
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12 Order Des	700	Onion De	ar, 784	Rey Inc.	Line Prod	hef Pr	od Smith			Gatt	-	Definition 1	Ingo Tre Galer	Gault Resport
Farmant	Minary Schedule	101000	542	10010										
Farming 2	terry Scheduler	MEDERS	-	00010										
Farmad L	Menery Schedule	\$210081	180	00010	2									
Foreind 1	Winty Schola	101001	1941	00010										
Farmati	Ministry Exhestion	681681	100	00010										

Use the **Shift** and **Control** keys to make multiple selections. Press the **Create ASN** button.

	Check Love Draft	Publish AGN Faced Conversional									
i	Ore	Details She-Provid	ocellon Details	Customer Location De	nin j Sle-Ti	Location Details	UnindroPort 5.6	giller Address Della	ds Culturer Address	Defiaits	
	ADNNs:	()		Customer Location		10					
				My Customer Location No.:		10					
	Delivery Date (ETA)	11.08.2000	12:00:00	Ship-From Loosforc		10					
	Shipping Date:	11.06.2000	09-00-00	My Shie-From Location No.		10					
	Document Date	V1 82 2810	16.43.07	Name of High	00000						
	Involce Recipient			Nato available							
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I	Delete bars Round	Show Details									
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ſ	1			300		0 PC	5510017642	10	Scheduling Agreement		
l	2			1.895		0 PC	5510017605	10	Scheduling Agreement	*	
1											

In the resulting ASN-creation screen, complement the default suggested information

- A. Enter an **ASN No.** This number should reference registration in your internal systems.
- B. Check and, if necessary, correct the suggested defaults for each of the products selected. **NOTE:** you should **always** change the quantity to the quantity to be delivered in case of a blanket order, since the default quantity will show the entire annual demand.

You now have two options:

- a) Save/Draft which allows you to make quantity changes later
- b) Publish ASN



Saving ASNs in Draft status enables you as a supplier to:

- Prepare the shipment
- Pick the products for the shipment from your warehouse/stock location
- Make final adjustments to the exact quantities
- Finalize the documents

After saving the ASN as a Draft it can be printed:

Push the **Print** button. A pop-up with the ASN PDF document will open clearly stating the document to be in draft status:

		1	DRA	FT			
(f), factorial for all recipient			2) William	at na angel an	(barrental		Delivery note (1) Narriter ME120220101649 (4) Enging safe (2) 11 2009
the second se		t t	(i) Trangel		(7) HECODA	derivery (schart)	
		1	-	(and	Ratesy Height	Cartlar Estantian	Page1/1
					Equies	Own values	
California nanibar al supplier					Tage .		(A) trans
(10) Your relevance	5510021425	044		10,04	atract	(3Egunna	(14) Our order number
(11) ZOMOVU BAS KOVANA	Sal added Ale	25	Contract of the local division of the local	ort recting	1994	COLUMN TABLE	COLOR THE SAME

With this document you could execute internal processes (like picking of goods) Note: the internal product number is also visible on this document.

ASNs saved as a Draft still need to be Published!



Publish Advance Shipping Notices (ASNs)

Once the internal processes are completed, and the goods are ready for delivery the document needs to be finalized.

Go to the ASN overview (Menu path: **Delivery**→**Advanced Shipping Notification**→**ASN Overview**)



Using the ASN number on the draft document select the ASN to finalize; Enter the **ASN number** and press **Go**

ASN Maint	tenance -	ASN C	vervier	N	(Supplie	r View)		
⇔⊠⇒ ⊠ ⊨ Þ	ceptions Demand	Release	Purchase Ord	ier	Replenishment	Work Order	SN	Deliv
Selection								
Show		Reset 🖌 G	o Close Selec	tion				
Customer Location:	♦		0	To [0		\$
Ship-From Location:			0	To [0		\$
Ship-To Location:	•		0	To [0		\$
ASN No.:	ME1202201	01649	0	To [0	\$
Inibound Delivery No.:	•		Ø	To [0	\$
ASN Status:	•		C.					\$
Product:	•		D	To [٥	\$
Delivery Date (ETA):	•			To [10			\$
Shipping Date:	•	10		To	10			\$
Document Date:	۰ [To	16			\$

After this a list with the ASN appears:

ASN List												
Dspar ASN [Change ASN] Publish] Cance ASN] Copy ASN] ASN Instory] (Intt.] Download												
View Swided View * Equit a												
	AGN No.	Ship-From Location	Ship-To Location	Customer Location	Cocunent Date	Shipping Date	Eelivory Date (ETA)	ASN Status	Valid. Status	Bn Shd.	Inbound Delivery No.	
	ME120220101649			NL59	12.02.2010 18:49:34	02.11.2009 39:00:00	04.11.2009.00:00:00	Draft	Valid	Valid		

You can now:



 Change and **Publish** (e.g. if for one of the collected products the standard quantity in a packing unit is different than on the ASN, or in the case there is shortage)
 Publish without any changes

NOTE: Always Print a PO after publishing it and attach the printed **Delivery Note** to your shipment.

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Assigning Serial Numbers

Some products require serial numbers. In case the system expects serial numbers to be entered for a material, it will issue an error message when you try publishing an ASN and the serial numbers were not added.

To add serial numbers, in the ASN overview select the line for which you want to add serial numbers and click on **Show Details**.

Check Save Draft Publish ASN Reset Download													
General 5	atus 👔 Shipping Details 🍸 Ship-From	n Location Details 🦷 Customer Location D	etais 👔 Ship-To Location Details	Unloading Point 👔 Supplier Addre	es Details 🦷 Customer Address Details 🗎								
ASN No.:	WST_20120106_02	Customer Location:	N.90										
		Wy Customer Location No.:	0										
Delivery Date (ETA)	09.03.2012	12:00:00 Ship-From Location:	0000142287										
Shipping Date:	02:03:2012	05:00:00 Wy Ship-From Location No.:	0										
Document Date:	06.01.2012	12:42:43 Number of HUs:	00000										
Invoice Recipient		Notes available:											
ASN Items						=							
Delete tem Rour	d Show Details												
View [Standard V	en) 💌 Export.a					Filter Settings							
E. ten No.	Product Prod. Desc.	ASN Qty 1	Supi, Cumi, Oty UoM	Purch. Doc. No. PD tem	Purch, Doc. Type Mfr	MPN							
1		3	0 STK	4500398254 1	Purchase Order 👻								

The details are divided over two tabs, click on the tab Serial Number

ASN Item Details	Serial Number								
A SN Item Number	000001								

Add a line in the tab **Serial Number** for each serial number to enter. Number of lines to be added should be equal to the ASN Quantity. In this case 3.

	Delete item Round Hide Details												
View [Standard View] Export													
屘	Item No.		Product		Prod. (Desc.	1	ASN Qty	Supl. Cuml. Qty		Qty UoM		
	1							3		0	STK		
	ASN item Details Serial Number												
AS	ASN Serial Number - 000001 , Product 000000000000000000000000000000000000												
1	Add Delete												
Export													
屘	No.					Serial Numbe	er						
	The table does not contain any data												



Next add the serial numbers in the column Serial Number.

Delete tem Ro	und Hide Details							
View [Standard	View]	Export 4						
🗈 item No.	Product	Prod. Desc.		ASN Qty	Supl. Cuml. Qty	Qty UoM	Purch, Doc. No.	PD iter
1								
ASN Item Deta	Is Serial Numb	er						
ASN Serial Nu	mber - 000001 ,	Product 000000	000000000000000000000000000000000000000	000000004522132	53923			
Add Delete								
Export #								
民 No.		Se	rial Number				Packing Status	
000001		SN	1001A					
000002		SN	10028					
000003		SN	0030					

The ASN can now be published.