

# SNC Introduction and Training Purchase Order Collaboration

# Topics / agenda

- Supply Network Collaboration - Introduction
- Purchase Order work list & confirmations
- Download / print purchase order (PDF)
- Advance Shipping Notification First time setup
- Advance Shipping Notification Create ASN
- Add batch number, serial number, attach documents in ASN
- SNC Alerts
- Mass upload of PO confirmations and ASNs

# Supply Network Collaboration - Introduction

# Supplier Network Collaboration (SNC)

SNC is an SAP product which enables digital communication and collaboration between Philips and Supplier

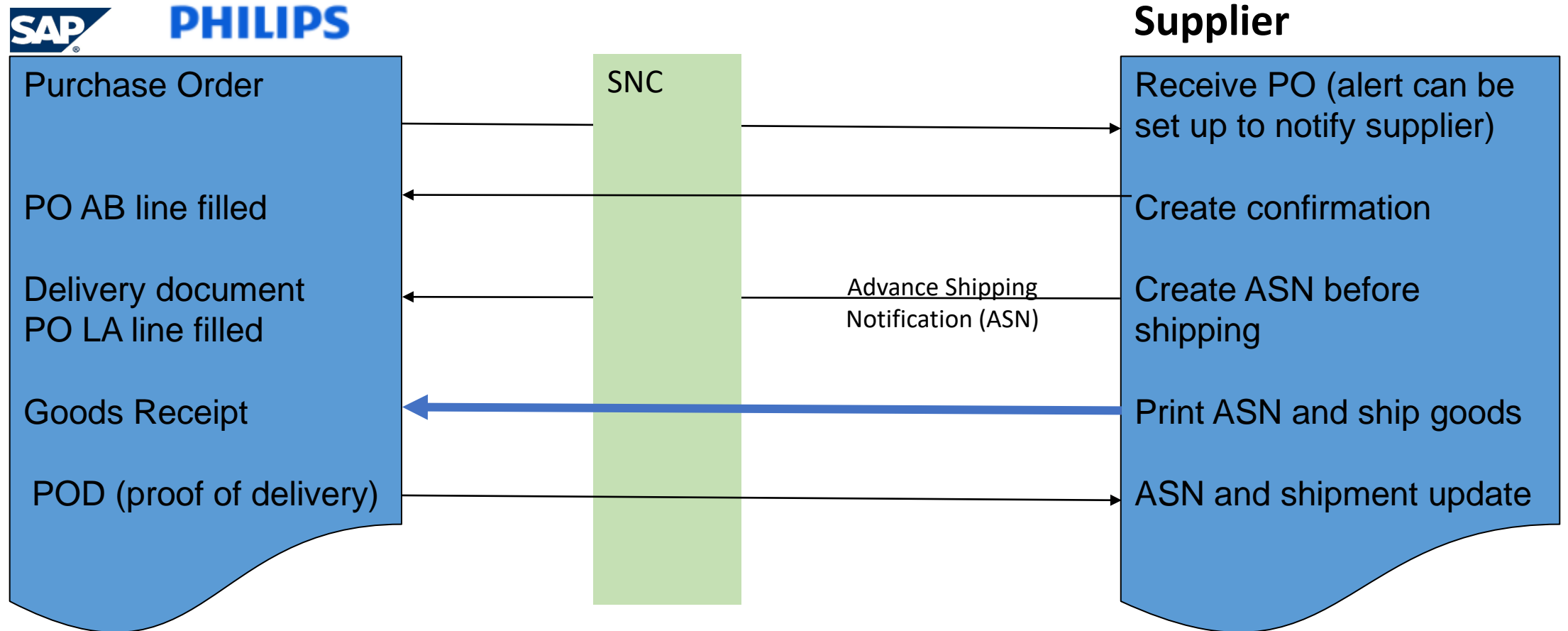
It simplifies and standardizes information exchange between Supplier and Philips

It improves process efficiency and visibility in the Supply Chain

Supplier Users log on to SNC on a WebGUI interface

SNC Supports multiple Supply Models, in this training we are only concentrating on Purchase Order Collaboration

# Purchase Order Collaboration Overview

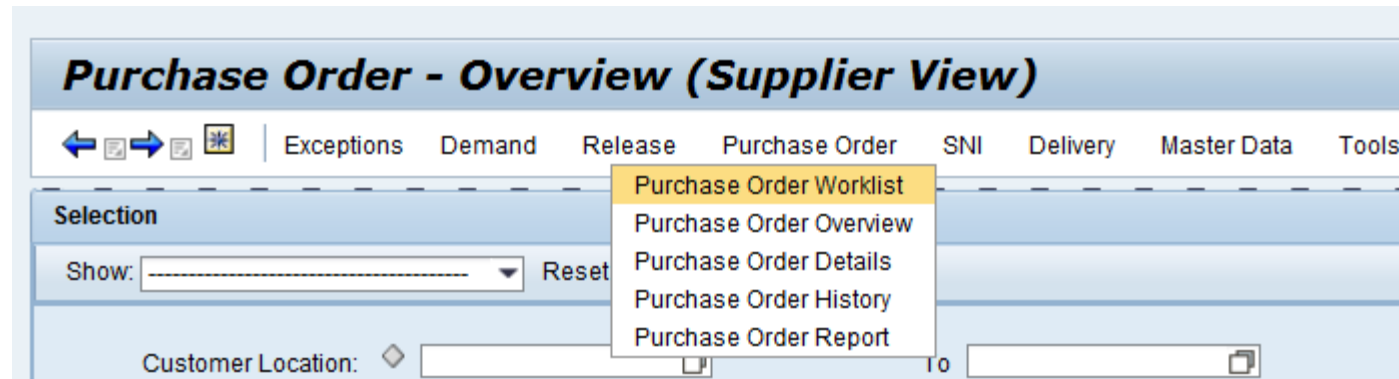


Note that the portal is directly connected with Philips SAP, but not with supplier ERP system!

# Purchase Order work list & confirmations

# Purchase Order Worklist

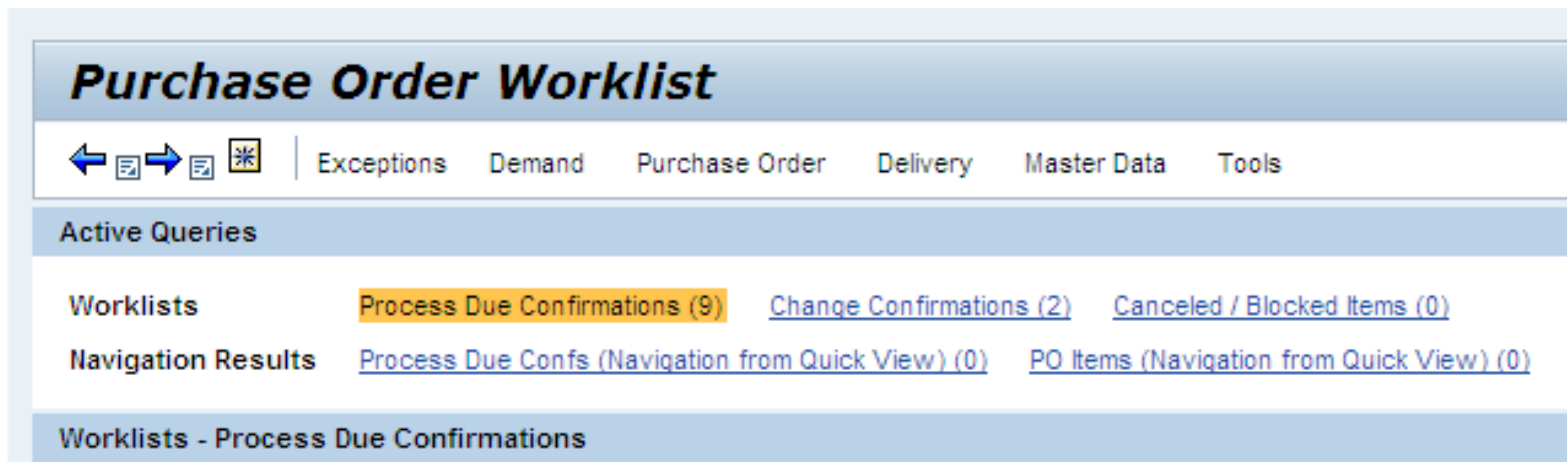
- The **PO worklist** is the most efficient and easy way to review Purchase Order items and provide (re)confirmations
- In the Menu, choose Purchase Order → Purchase Order Worklist



# Three Worklists

There are 3 standard worklists available:

- Process Due Confirmations - will show all (new) PO's that need a confirmation
- Change Confirmations – shows already confirmed PO's that can be re-confirmed
- Canceled/Blocked items – shows canceled / blocked PO's




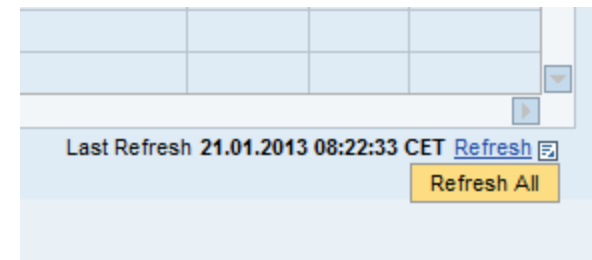


# Refresh the screen

- Please note that the data in the worklist is immediately loaded from SNC memory. To be sure to see the actual data, check the lower right of the screen, and click **Refresh**.
- You need to scroll down & to the right to find the button



- If you press Refresh, the worklist you have currently opened will be refreshed. If you press  , and then “Refresh All” all worklists are being refreshed.



# Confirming Purchase Orders

In the Worklist, you can immediately confirm PO's. There are 3 ways to do so:

1. If you want to confirm the exact date and quantity as requested by Philips, just tick the box **Cnf. Rqstd** (in that case you do not fill Conf.Qty / CDD)
2. If your confirmed delivery date is deviating from the requested date, fill both the **Confirmed Quantity** and the **CDD**.
3. If you want to split the requested date into multiple confirmed schedule lines, see explanation on the next page

Press “**Save and Publish**” to directly send the information to Philips.


Note two mandatory elements:

1. **SO No** = the sales document in your system related to the Philips PO
2. The **confirmed quantity** (either in 1 or in multiple confirmed schedule lines) must be always **equal** to the requested quantity. In case this is not possible, align with your Philips contact.

Active Queries												
Worklists <a href="#">Process Due Confirmations (3)</a> <a href="#">Change Confirmations (13)</a> <a href="#">Canceled / Blocked Items (0)</a>												
Navigation Results <a href="#">Process Due Confs (Navigation from Quick View) (5)</a> <a href="#">PO Items (Navigation from Quick View) (12)</a>												
Worklists - Process Due Confirmations												
<a href="#">Show Quick Criteria Maintenance</a> <a href="#">Change Query</a>												
View: [Standard View] <b>Save and Publish</b> Base UoM Export												
Goods Rec.	PO No.	PO Item No.	Product	Product Desc.	R:C	Cnf. Rqstd	SO No.	Qty	Conf. Qty	UoM	Deliv. Date	CDD
PI01	<a href="#">2515194637</a>	10	322700020011	ROZPUSZCZALNIK BUTANON	<a href="#">1:0</a>	<input type="checkbox"/>		100	0	PC	29.07.2012	29.07.2012
PI01	<a href="#">2515194614</a>		322700020011	ROZPUSZCZALNIK BUTANON	<a href="#">1:0</a>	<input type="checkbox"/>		20	0	PC	05.07.2012	05.07.2012
PI01	<a href="#">2515194613</a>		322700020011	ROZPUSZCZALNIK BUTANON	<a href="#">1:0</a>	<input type="checkbox"/>		15	0	PC	06.07.2012	06.07.2012

# Split confirmations

By clicking on R:C, you will see the confirmation screen. If you select the Request row, and click Confirm multiple times, the Confirmation rows will appear, where you can edit the dates and quantities.



	R:C	C
CC	1:0	

**Schedule Lines**

**Confirm**

PO No.: 2540733239  
Item No.: 10  
Product: 932206413668  
Product Desc.: FET BSP135  
Customer Loc.: NLB6  
SO No.: ABC123  
Price: 19,63 USD  
Price Unit: 100 PC  
Item Confirmation Status: Not Confirmed

**Schedule Lines**

Confirm Delete View: [Standard View] Export

SL No.	SL Type	SL No.	Deliv. Date	Deliv. Time	Ship. Date	Ship. Time	Sched. Qty	Due Qty (Conf.)	UoM
1	Request		11.01.2015	12:00:00	09.01.2015	12:00:00	2.000.000	2.000.000	PC
2	Confirmed	1	11.01.2015	12:00:00	09.01.2015	12:00:00	1.000.000	0	PC
3	Confirmed	1	01.02.2015	12:00:00	09.01.2015	12:00:00	600.000	0	PC
4	Confirmed	1	11.03.2015	12:00:00	09.01.2015	12:00:00	400.000	0	PC

OK Cancel

# Split confirmations result in work list

- By clicking OK, you will return to the worklist. As you can see, R:C is now 1:3. This means 1 request line from Philips, with 3 confirmed lines by supplier.

Active Queries												
Worklists <a href="#">Process Due Confirmations (38)</a> <a href="#">Change Confirmations (4)</a> <a href="#">Canceled / Blocked Items (0)</a>												
Navigation Results <a href="#">Process Due Confs (Navigation from Quick View) (0)</a> <a href="#">PO Items (Navigation from Quick View) (17)</a>												
Worklists - Process Due Confirmations												
<a href="#">Show Quick Criteria Maintenance</a> <a href="#">Change Que</a>												
View: [Standard View] Save and Publish Base UoM Export												
Goods Rec.	PO No.	PO Item No.	Product	Product Desc.	R:C	Cnf. Rqstd	SO No.	Qty	Conf. Qty	UoM	Deliv. Date	CDD
VGU_3073	<a href="#">2540733239</a>	10	932206413668	FET BSP135	1:3	<input type="checkbox"/>	ABC123	2.000.000	2.000.000	PC	11.01.2015	11.01.2015

- By clicking Save and Publish, the confirmation is sent to Philips. And the PO is moved from this worklist (since it is not due anymore) to the work list Change Confirmations

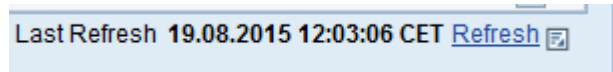
☒ Order 2540733239: Outbound processing of ReplOrdConfirmation triggered

# Change confirmation / Reconfirmation

- To change your earlier provided confirmation, go to the worklist Change Confirmations.



- Be sure to refresh the screen



- Here you can see all confirmed PO's which haven't yet been delivered.
- Giving a reconfirmation works the same as previously explained: directly in the work list row, or through R:C in case of split lines.

Download / print purchase order  
(PDF)

# Purchase Order Details

- In the Purchase Order worklist you can click on the PO number to switch to the PO details screen.

**Purchase Order Worklist**

← → ☰ | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery

Active Queries

Worklists [Process Due Confirmations \(2\)](#) [Change Confirmations \(0\)](#) [Canceled / Blocked Items \(1\)](#)

Navigation Results [Process Due Confs \(Navigation from Quick View\) \(5\)](#) [PO Items \(Navigation from Quick View\) \(7\)](#)

Worklists - Process Due Confirmations

► Show Quick Criteria Maintenance

View [Standard View] | Undo | Save and Publish | Document UoM | Export ▾

Goods Rec.	PO No.	PO Item No.	Product	Product Desc.	R:C
LM01	<a href="#">2660000053</a>	10	441134108781	PP/COUVRE RESSORT MEZZO-DUETA	<a href="#">1:0</a>
LM01	<a href="#">0000865208</a>		441134113034	PP/ LH HOUSING CFL 175 PC FUGATO LEXAN	<a href="#">1:0</a>

# Print Purchase Order

- Click on the button “Print” for printing the purchase order
- A pop-up will appear with the purchase order output
- It can be sent to a printer or saved as a PDF file

### Purchase Order Details

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice

PO No. 2660000053 Customer Go Change Check Save Publish **Print**

PO 2660000053

General Terms Partners Contacts Admin. Data

Document Data

PO No.: 2660000053  
Supplier: 33005794 Customer: LM01  
Deliv. Priority: ☐ Notes ☐ WO Created  
Delivery Priority Desc.:

Stat  
Head  
Conf  
Distr  
Char  
Chg.

PO Items

Confirm Show ASNs Create ASN Base UoM View [Standard View] Export

PO Item No.	Item Cat.	Item Status	Product	Product Desc.	Total Qty	UoM
10	Normal	Partially Delivered	441134108781	PP/COUVRE RESSORT MEZZO-DUETA	100.000	PC

Purchase order

PHILIPS

Page: 1 of 1

Order to: Company	Vendor Tel: 474 732 868 Contactperson vendor: ( ) Dealt with by: Telephone no.
VAT Reference nr.	E-mail address: Facsimile:
Goods to be delivered to: PHILIPS FRANCE DIVISION PHILIPS ECLAIRAGE 380688 Le Vivier Rn 20 Nord F-41600 LAMOTTE-BEUVRON	Invoices to be sent to the Accounts Dept.: PHILIPS FRANCE DIVISION PHILIPS ECLAIRAGE 380688 Le Vivier Rn 20 Nord F-41600 LAMOTTE-BEUVRON
Terms of Payment:	ORDER REFERENCE CODE <b>2660000053</b>
Terms of Delivery: CIP LAMOTTE	To be quoted on ALL documents and packages pertaining to this order
Transport instructions:	For attention of:

Item	Material number	Quantity	Unit	Delivery date	Currency	Price	Per	Unit	Amount
	Description								
00010	441134108781 PP/COUVRE RESSORT MEZZO-DUETA	100.000	PC	31.12.2010	EUR	11,81	/100	PC	11.810,00
Total net value excl. tax						EUR			11.810,00



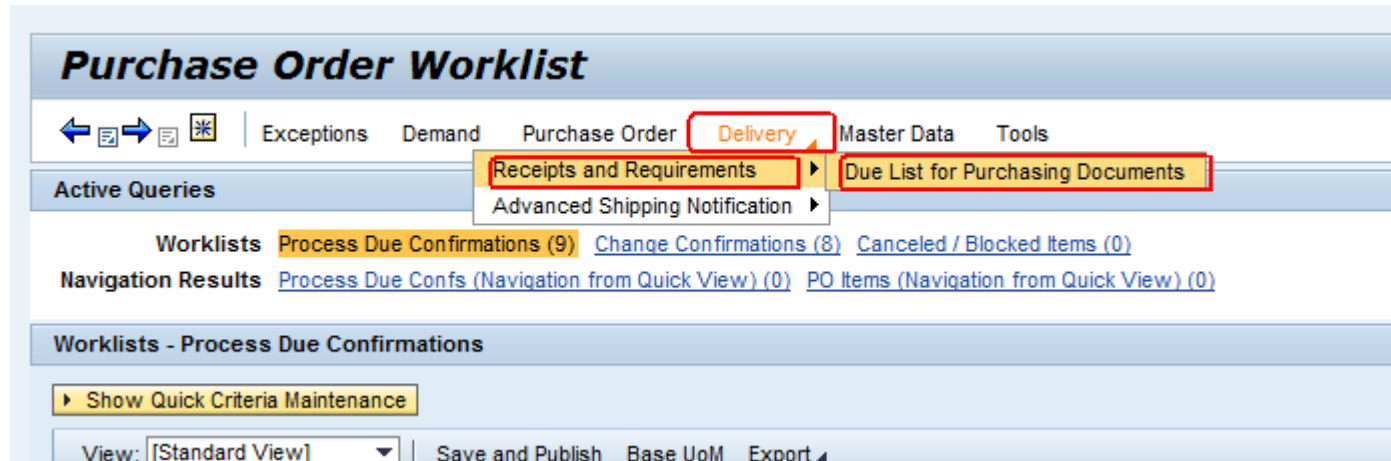


# Advance Shipping Notification

## First time Setup

# ASN Due List

- In the Menu, choose Delivery → Receipts and Requirements → Due List for Purchasing Documents



# First time setup of ASN Query - 1

- The first time you go to the due list, you will need to create a query. Queries are used so you do not need to enter the selection criteria every time you access the due list.
- Press Define New Query:

The screenshot shows the 'Worklists - Duelist Overview' interface. At the top, there are links for 'Active Queries', 'Worklists' (with a sub-link 'Duelist Overview (0)'), and 'Navigation Results' (with a sub-link 'Navigation from other screens (0)'). Below this, the 'Worklists - Duelist Overview' section contains a 'Hide Quick Criteria Maintenance' button and a grid of search criteria. The criteria include 'Customer Location', 'Ship-From Location', 'Product', 'Ship. Date', 'Deliv. Date', 'Confirmation Status', 'Customer', and 'Goods Recipient'. Each criterion has a dropdown menu and a 'To' field. At the bottom, there is a 'Maximum Number of Hits' field set to 100, and 'Apply' and 'Clear' buttons. On the right side of the criteria grid, there are three links: 'Change Query', 'Define New Query' (highlighted with a red box), and 'Personalize'.

- Step 1: Keep as is, click Next

The screenshot shows the 'Due List for Purchasing Documents' screen. At the top, there is a navigation bar with links for 'Exceptions', 'Demand', 'Purchase Order', 'Delivery', 'Master Data', and 'Tools'. Below this, the 'Define New Query' wizard is displayed. The wizard has three steps: '1 Select Object Type', '2 Maintain Criteria', and '3 Finish'. The first step is currently active. In the 'Select Object Type' step, there is a dropdown menu labeled 'Select Object Type:' with the value 'Duelist for Purchasing Documents (Supplier)'. Below this, there is a dropdown menu labeled 'Select Existing Query as Template:'. At the bottom, there are three buttons: 'Previous', 'Next', and 'Cancel'.

# First time setup ASN Query - 2

Step 2: Enter your criteria for this query. Please note, Customer Location is a mandatory field. If you have just one Philips customer location, fill that. In case you supply to more factories, it's possible to:

- Make one Query for each customer location, or
- Group all ship-to locations in one Query

Customer Location	Description
CNB4	Shenzen RDC
HKA4	RDC Shanghai
HKB4	RDC Shenzhen

Maximum Number of Hits:

Set Max nr. of hits to “**blank**”, so all relevant data is visible

# First time setup ASN Query - 3

Step 3: Enter a recognizable name for the query, and click Finish.

The screenshot shows the 'Define New Query' wizard in the 'Due List for Purchasing Documents' section. It is at Step 3, 'Finish'. The progress bar shows Step 1 (Select Object Type) and Step 2 (Maintain Criteria) as completed, with Step 3 (Finish) currently active. The 'Enter Query Description: \*' field contains 'HKB4'. The 'Activate Query:' checkbox is checked. The 'Select Category:' dropdown is empty, with a 'Create New Category' button next to it. At the bottom are 'Previous', 'Finish', and 'Cancel' buttons.

**Due List for Purchasing Documents**

Exceptions Demand Purchase Order Delivery Master Data Tools

**Define New Query**

1 Select Object Type 2 Maintain Criteria 3 Finish

Enter Query Description: \* HKB4

Activate Query: ☒

Select Category:  Create New Category

Previous Finish Cancel

The Due list will now show your query. The active query is highlighted.

The screenshot shows the 'Active Queries' section. It lists 'Worklists' (Duelist Overview (0)) and 'Navigation Results' (Navigation from other screens (0)). The 'Without Category Assignment' query is highlighted with a red box, showing 'HKB4 (13)'. Below this is a section for 'HKB4' with a 'Show Quick Criteria Maintenance' button. A table shows the results of the query, with columns for Order Doc. Type, Order Doc. No., Item No., SL No., Product, and Prod. Desc. The table contains two rows of data.

**Active Queries**

Worklists [Duelist Overview \(0\)](#)

Navigation Results [Navigation from other screens \(0\)](#)

**Without Category Assignment** HKB4 (13)

**HKB4**

Show Quick Criteria Maintenance

View: [Standard View] Create ASN Related ASNs Export

Order Doc. Type	Order Doc. No.	Item No.	SL No.	Product	Prod. Desc.
Purchase Order	<a href="#">2525286662</a>	00010	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01.
Purchase Order	<a href="#">2525286812</a>	00010	1	913713220013	LED SMD, HI POWER WW 3000K OTH

# How to optimize the Delivery Due List

The Due List shows all materials with confirmation that are due for delivery, sorted by Due Date.

Worklists [Duelist Overview \(0\)](#)  
Navigation Results [Navigation from other screens \(0\)](#)  
Without Category Assignment **HKB4 (13)**

[Show Quick Criteria Maintenance](#) [Change Query](#) [Define New Query](#) [Personalize](#)

View: [Standard View] Create ASN Related ASNs Export

Order Doc.Type	Order Doc. No.	Item No.	SL No.	Product	Prod.Desc.	Customer Loc.	Ship-From Loc.	Ship-To Loc.	Goods Recipient
Purchase Order	<a href="#">2525286662</a>	00010	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01-114	HKB4	0000153372		PHILIPS
Purchase Order	<a href="#">2525286812</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286813</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286790</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286791</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286794</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286784</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286752</a>	00010	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01-114	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286777</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286851</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286865</a>	00010	1	913713220013	LED SMD, HI POWER WWV 3000K OTH	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286752</a>	00020	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01-114	HKB4	0000153372	0085202892	VGU_3224
Purchase Order	<a href="#">2525286753</a>	00010	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01-114	HKB4	0000153372		PHILIPS

Do not forget to "Refresh" after you go to "due list for purchase documents"

Last Refresh 19.05.2012 08:49:31 CET [Refresh](#)

Use Filter to find specific PO no.

Use setting to hide or display columns, and change the sequence (relevant information first)



# Advance Shipping Notification

## Create ASN from Due List

# Select items for ASN creation







From the Due list, select the line(s) that will be shipped (you can select more line by holding the ctrl button), and click **Create ASN**.

Worklists [Due list Overview \(0\)](#)  
Navigation Results [Navigation from other screens \(0\)](#)  
Without Category Assignment **HKB4 (13)**

HKB4

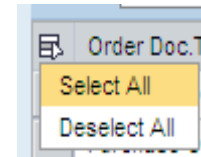
► Show Quick Criteria Maintenance

View: \* [Standard View] **Create ASN** Related ASNs Export

	Order Doc.Type	Order Doc. No.	Item No.	SL No.	Product	Prod.Desc.	Customer Loc.	Ship-From Loc.	SI
									
	Purchase Order	<a href="#">2525286662</a>	00010	1	927700050501	Fortimo Outdoor Rebel RB LXML-PR01-114	HKB4	0000153372	
	Purchase Order	<a href="#">2525286812</a>	00010	1	913713220013	LED SMD, HI POWER WW 3000K OTH	HKB4	0000153372	00
	Purchase Order	<a href="#">2525286813</a>	00010	1	913713220013	LED SMD, HI POWER WW 3000K OTH	HKB4	0000153372	00
	Purchase Order	<a href="#">2525286790</a>	00010	1	913713220013	LED SMD, HI POWER WW 3000K OTH	HKB4	0000153372	00
	Purchase Order	<a href="#">2525286791</a>	00010	1	913713220013	LED SMD, HI POWER WW 3000K OTH	HKB4	0000153372	00

Note that different ship-to locations can not be combined within one ASN.

The button on the upper left of the grid allows you to (de-)select all lines.





# Create ASN

The ASN creation screen copies the data such as delivery date, product nr. and ASN qty from the PO. It is still possible to modify this data before ASN publish.

The field **ASN nr** is mandatory. The supplier should fill here the own delivery number, it is max 16 digits long. For suppliers using Infodis tool, this should be the booking number.

**ASN Maintenance - Create ASN** Supply Network Collaboration - PHILIPS026 - Business Partner: VGU\_4222

Check Save Draft Publish ASN Reset Download

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details Customer Address Details

ASN No.:  Customer Location:

Delivery Date (ETA):  12:00:00 My Customer Location No.:

Shipping Date:  12:00:00 Ship-From Location:

Document Date:  08:02:00 My Ship-From Location No.:

Invoice Recipient:  Number of HUs:  Notes available: ☐

**ASN Items**

Delete Item Copy Item Round Show Details

View: Std View Export

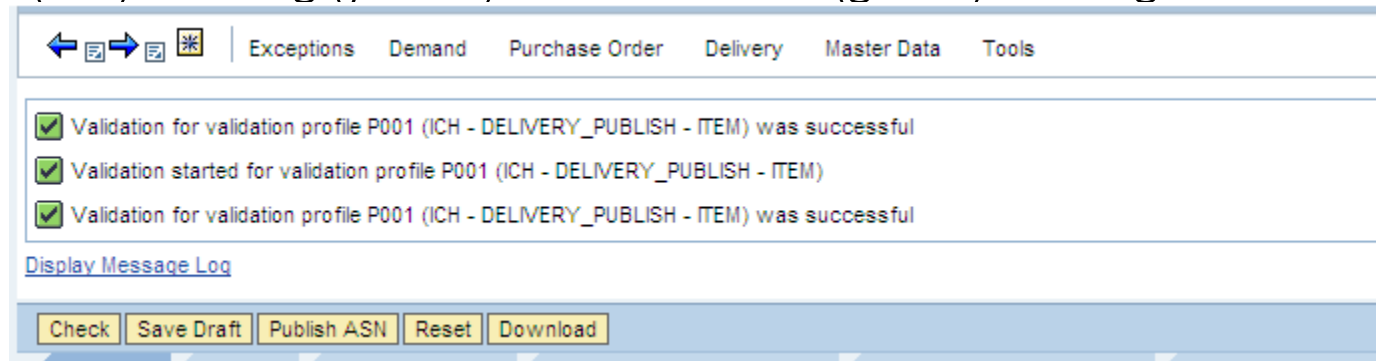
Item No.	Product	Prod. Desc.	ASN Qty	Country of Origin	Supl. Cuml. Qty	Qty UoM	Purch. Doc. No.	PD Item	Purch. Doc. Type	Mfr
1	932230285685	PHC00051 NF2L757AR 2700K	100	JP	0	PC	2525419713	10	Purchase Order	

Delivery Date and Shipping Date can be changed before publish ASN.  
The **Delivery Date** (ETA) will appear in the Philips SAP system!

Qty can be changed before publishing ASN

# Check and Save Draft or Publish ASN

Click the Check button. The system will check if all fields are filled correctly, and will display error (red) warning (yellow) or information (green) messages.

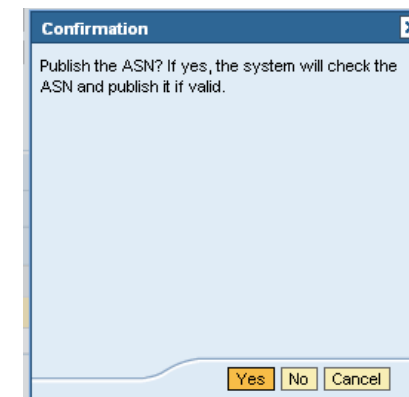


If there are no errors, you can proceed to either Save as Draft or Publish the ASN.

Draft ASN can be changed and Published later.

After publishing, the ASN can not be changed anymore.

In case a mistake was made, Cancel the ASN and create a new one.



# Print ASN

The ASN status has now changed to Published

Change	Publish ASN	Cancel ASN	Copy ASN	Notes	Overview	ASN History	Print	Download
General		Shipping Details		Admin. Details		Ship-From Location Details		Customer Location Det
ASN No.:		MH100511-01				Customer Location:		PI04
ASN Status:		PB-Published				My Customer Location No.:		

Once published, the ASN can be printed. The printout of the ASN should be attached to the goods. This makes it easier for the receiving warehouse to book the receipt

When pushing the Print button,  
a PDF appears  
and can be saved

<b>Supplier location</b>			
(6) Account no. of recipient 0065000846		(2) Notices of receipt and processing	
PHILIPS ELECTRONICS HONG KONG LTD Core Building 1, 5/F and 6/F 1 Science Park East Avenue HongKong Science Park SHA TIN HONG KONG		<b>Delivery note</b> (3) Number 15072013-01 (4) Shipping date 15.07.2013 (5) Delivery date (ETA) 18.07.2013 Page 1 / 1	
Customer number of supplier		(7) Freight Freight prepaid Unit EUR	
		(7) Inbound delivery (status) Railway Freight Unit EUR Carrier External vehicle Own vehicle Express Mail Air Other	
(10) Your reference	(11) Purchase order number	(12) Date	(13) Department
(14) Additional data of order DAP	(15) Shipping type Truck	(16) Freight prepaid (20) Freight collect	(17) Packing type (21) Shipment reference
(18) Ship-to address Honor Tone Limited		(19) Gross Total weight (G) 0,000 0,000	
<b>Ship-to location</b>		(22) Receiving/unloading point	
(23) Item	(24) Material / Vendor Material	(25) Material Description / Vendor Material Description (26) CoO (Country Of Origin) (27) Packing type (details)	(28) Quantity (29) Unit
000001	932227357668 2525419540/30	TRN.MOSFET.N- CHAN,800V,1A,DPK,3 SG ←	10000 1
000002	932227960668 2525419540/20	FET STD2N62K3 SG	10000 1
		(30) Quantity (actual)	(31) +/-
		Comments	

<b>Country of Origin</b>
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# ASN Overview

If you want to look back at the ASNs to find out their status (or if an ASN needs to be canceled), you can find them via Delivery → Advanced Shipping Notification → ASN Overview. Here you also need to create first a Query (one-time) to show the results.

## ASN Overview

Supply Network Collaboration - 310180663 - Business Partner: V

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[Exceptions](#)   [Demand](#)   [Purchase Order](#)   [Replenishment](#)   [Delivery](#)   [Master Data](#)   [Tools](#)

Active Queries

[Navigation Results](#)   [Navigation from Other Screens \(1\)](#)

Without Category Assignment   [ASN Overview \(5\)](#)

ASN Overview

▼ Hide Quick Criteria Maintenance

[Change Query](#)   [Define New Query](#)   [Per](#)

Customer Location:	<input type="text"/>	To	<input type="text"/>	
Ship-From Location:	<input type="text"/>	To	<input type="text"/>	
Ship-To Location:	<input type="text"/>	To	<input type="text"/>	
Product:	<input type="text"/>	To	<input type="text"/>	
Delivery Date (ETA):	<input type="text"/>	To	<input type="text"/>	
Shipping Date:	<input type="text"/>	To	<input type="text"/>	
Document Date:	<input type="text"/>	To	<input type="text"/>	
ASN Status:	<span style="background-color: green; color: white; padding: 2px;">DV</span> <input type="text"/>			
ASN Number:	<input type="text"/>	To	<input type="text"/>	
Purchase Order Number:	<input type="text"/>	To	<input type="text"/>	

Apply
Clear

View: std | 
 Publish ASN   Cancel ASN   Copy ASN   ASN History   Show Related Documents   Print ASN   Export ▼

Document Date	ASN Number	Ship-From Loc.	Ship-To Loc.	Customer Loc.	Shipping Date	Delivery Date	ASN Status
11.11.2014 19:27:15	<a href="#">4020729396</a>	0049202981	0048003479	NLB6	30.10.2014 12:57:00	30.10.2014 13:00:00	Published
13.11.2014 17:39:01	<a href="#">4020729419</a>	0049202981	PI04	PI04	13.11.2014 05:08:00	14.11.2014 13:00:00	Published
11.02.2015 16:08:08	<a href="#">4021198115</a>	0065001689	0086014145	HKA4	11.02.2015 17:59:00	12.02.2015 20:00:00	Published
19.03.2015 14:47:25	<a href="#">4021198535</a>	0065001689	0086014145	HKA4	19.03.2015 16:34:00	23.03.2015 20:00:00	Published

Advance Shipping Notification  
Add batch number, serial number,  
attach documents to ASN

# Add batch number during ASN creation

If batch number is used for a part, it can be added during creation of the ASN.

The batch number can be entered on line item level, in the Supplier Batch field.

*Note: in case there are more batch numbers for one part, the ASN quantities can be split and multiple batch number can be added.*

**ASN Maintenance - Create ASN** Supply Network Collaboration - 310180766 - Business Partner: VGU\_4254

Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Master Data Tools

Check Save Draft Publish ASN Reset Download

**General** Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details Customer Address Details Goods Recipient Address Detail Status Validation Messages

ASN No.:  Delivery Date (ETA): 15.06.2020 12:00:00 CET  
Customer Location: NL92 Shipping Date: 15.06.2020 12:00:00 CET  
My Customer Location No.:  Document Date: 10.06.2020 08:38:52 CET  
Ship-From Location: 0009621476 Number of HUs: 00000  
My Ship-From Location No.:  Invoice Recipient:  Notes available: ☐

**ASN Items**

Add Item Delete Item Copy Item Round Packing Hide Details

View: [Standard View] Export

Item No.	Cust.Cuml. Qty	Cust. Cuml. Qty UoM	GR Qty	GR Qty UoM	GR Date	Available in Cust. Loc.	Packing List	Change No.	Customer Batch	Supplier Batch
1	0.000000		0.000000			16.06.2020 12:00:00 (CET)				TESTABCD
	0.000000		0.000000							
	0.000000		0.000000							

# Add serial number during ASN creation

If serial number is used for a part, it can be added during creation of the ASN. In the ASN details, choose the serial number tab, then press the add button. Then you can enter or paste the serial number(s) for the part.

[illegible]

# Add attachment during ASN creation

To attach any document, first save the ASN as draft.

Then the attachment button will appear. When pressing it a pop-up window will be available to attach documents.

**ASN Maintenance - ASN Details (Supplier View)** Supply Network Collaboration - 310228721 - Business Partner: VGU\_17315

Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Master Data Tools

Selection  
Show:  Reset Go Close Selection

ASN No.:   
Inbound Delivery No.:   
Packing List:   
BBLading No.:   
Customer Location:   
Ship-From Location:

Display Check Save Draft Publish ASN Cancel ASN Copy ASN Notes Overview ASN History Calculate totals Print Download **Attachments**

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details Customer Address Details Goods Recipient Address Detail Status Validation Messages Admin Details

ASN No.:  Delivery Date (ETA):   CET  
ASN Status:  Shipping Date:   CET  
Customer Location:  Document Date:   CET  
My Customer Location No.:  Invoice Recipient:   
Ship-From Location:  Number of HUs:   
My Ship-From Location No.:  Notes Available: ☐  
Attachments Available: ☐

**Attachments**  
Add Download Mark Delete View:  Export  
Attached To Description File Type File Size Created On Created By Business Partner  
The table does not contain any data  
OK

ASN Items  
Delete Item Copy Item Round Notes Show Details Packing Show Purchasing Document Base UoM

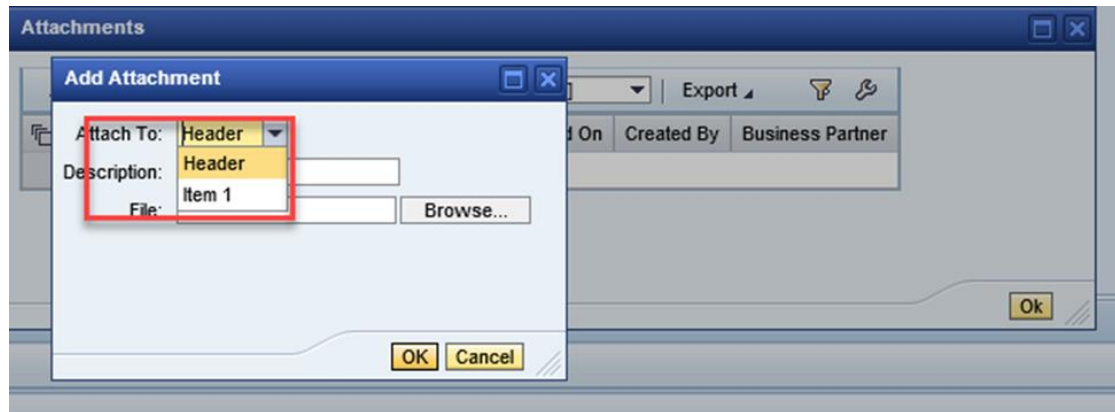
View:  Export

Item No.	Product	Prod. Desc.	ASN Qty	Supl. Cuml. Qty	Qty UoM	Purch. Doc. No.	PD Item	Purch. Doc. Type	Mfr	MPH
1	452211797196	IGG1	1	0	PC	9600499301	10	Purchase Order		

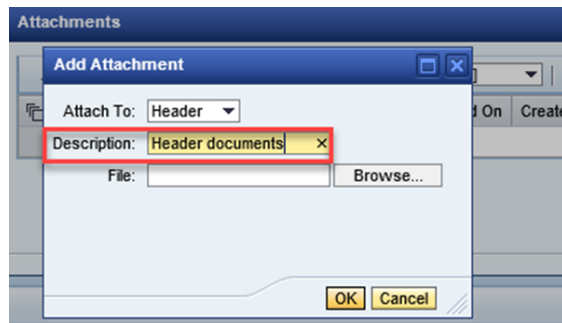


# Add attachment during ASN creation

In the Add attachment window, choose if the attachment should be linked on header level or item level.

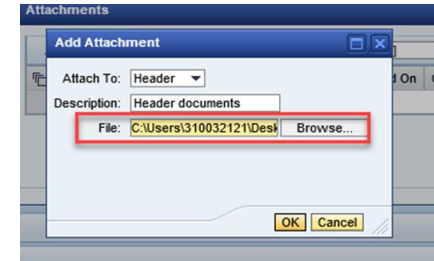


Add a description of the attachment

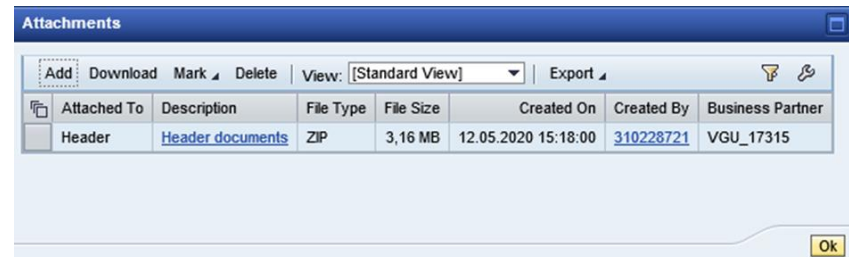


# Add attachment during ASN creation

To Attach the file from your computer and press OK.



The attached document will now show up in the pop-up window.



In case there are more files you want to attach, repeat the process with the rest.  
Once all documents attached, press the OK button and finalize the process by pressing the Save and Publish button.



# SNC Alerts

# How do Alerts help you?

- An Alert is a message generated by SNC to make exceptions or events visible.
- You will be notified by an Alert when there's new information in the portal.
- Each generated Alert is displayed in the Alert Monitor.
- Next to that, it is possible to let this Alert be sent to you via e-mail. This is called "Notification". The e-mails will be sent to the e-mail address which is linked to your SNC account.
- Useful Alerts for a supplier in the Purchase Order / ASN process, are:
  - 7051: New Purchase Order item
  - 7052: Changed Purchase Order item (change initiated by Philips)
  - 9310: New ASN published

# Alert Monitor

- Exceptions → Alert Monitor
- Scroll down to see the field Alert Type, here you need to enter the Alert type nr. (see previous page), or select the appropriate Alert Type from the Search Help
- In case you supply to multiple Philips locations, you can create an Alert per ship-to, by using the field Customer

The screenshot shows the 'Alert Monitor' application window. At the top, there is a title bar 'Alert Monitor' and a menu bar with options: Exceptions, Demand, Purchase Order, Delivery, Master Data, and Tools. Below the menu bar is a 'Selection' section with a 'Quick View' button and an 'Alert Monitor' button. A 'Show' dropdown menu is followed by 'Reset', 'Go', 'Close Selection', and 'Set Notification' buttons. The main area contains a form with various fields for selection, each with a diamond icon and a search icon. The fields are: Planner, Customer, Supplier, Location, My Location, Product, My Product No., APN, APN Type, and Product Group Type. Each field has a 'To' field next to it, and a yellow arrow icon to the right of each 'To' field.

The screenshot shows the 'Alert Type: General Value List' dialog box. It has a title bar with 'Alert Type: General Value List' and standard window controls. Below the title bar is a 'Show Filter Criteria' button and a 'Personal Value List' button. A 'Add to Personal Value List' button is also present. The main area is a list of alert types with their descriptions. The list is as follows:

Alert Description
7051 New Purchase Order Item
7052 Changed Purchase Order Item
7053 Partially-Confirmed Purchase Order Item
7054 Late Confirmation of Purchase Order Item

At the bottom of the dialog box are 'OK' and 'Cancel' buttons.

# Alert results

- Click the Go button to execute.
- Click on the number of alerts, to view them

Export

Alert Type (Long)Low

New Purchase Order Item5

Purchase Order Alerts

FormSee detailsAcknowledgeDelete alertShow user actionsNotesSee Notification

View [Standard View]Export

Alert number	Alert Type	Location No.	Product	Order Number	Item Number	Customer
22488392	New Purchase Order Item	PI04	202002191927	2515162825	30	PI04
22374950	New Purchase Order Item	PI04	202002191907	2664000019	20	PI04
22374951	New Purchase Order Item	PI04	202002191927	2664000019	30	PI04
22374935	New Purchase Order Item	PI04	202002191907	2664000017	20	PI04
22374936	New Purchase Order Item	PI04	202002191927	2664000017	30	PI04

5 entries found

[Display Message Log](#)

Selection

ShowResetGoClose SelectionSet Notification

Product Group Type:

Product Group Value:

Alert Category:

Alert Type:7051

Alert Priority:

Acknowledged:

Days(+):

To

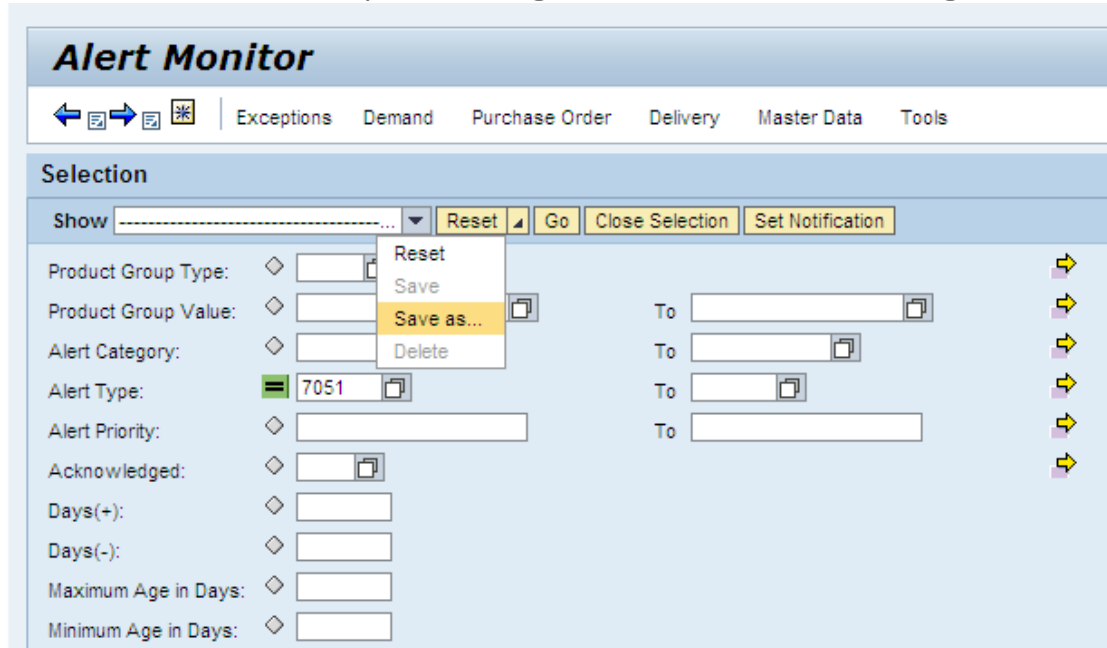
To

To

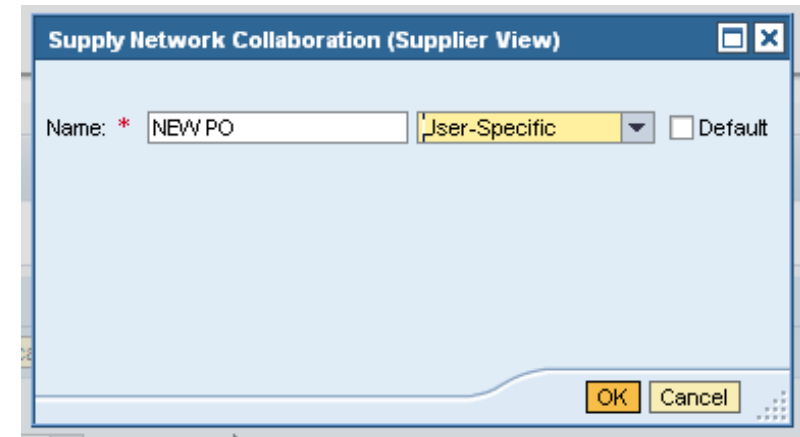
To

# Save the Alert

- Save the selection by clicking on the black triangle next to Reset, and select Save as



The **Alert Monitor** dialog box features a **Selection** section with a **Show** dropdown and buttons for **Reset**, **Go**, **Close Selection**, and **Set Notification**. A context menu is open over the **Reset** button, showing options: **Reset**, **Save**, **Save as...** (highlighted), and **Delete**. Below the menu, various fields are visible: **Product Group Type**, **Product Group Value**, **Alert Category**, **Alert Type** (set to 7051), **Alert Priority**, **Acknowledged**, **Days(+)**, **Days(-)**, **Maximum Age in Days**, and **Minimum Age in Days**. On the right, there are four **To** fields, each with a selection icon and a yellow arrow.

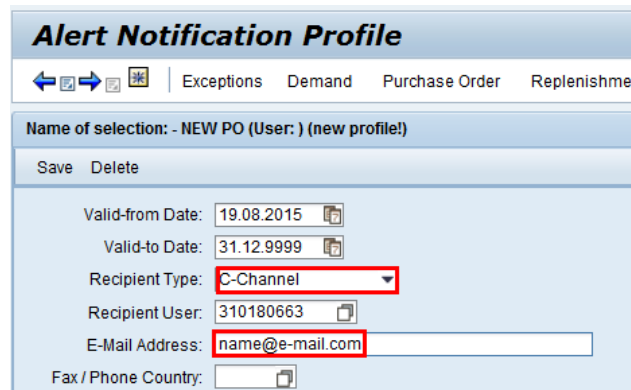


The **Supply Network Collaboration (Supplier View)** dialog box contains a **Name** field with the value **NEW PO**, a dropdown menu set to **User-Specific**, and a **Default** checkbox. **OK** and **Cancel** buttons are located at the bottom right.

- Provide a meaningful name for the selection
- Save it for your user (recommended), not for your Partner (entire organization)
- If necessary, set it as the default view

# E-mail notifications

- After Saving, you see that the chosen Alert profile is available in the dropdown list
- In order to start receiving e-mails for these alerts, press the button Set Notification
- Change Minimum Priority to '3'
- The e-mail address is taken from the e-mail address as linked to your SNC account
- If you want e-mails to be sent to another e-mail address, switch Recipient Type to "C-Channel". The box E-mail address becomes white and can be filled



**Alert Notification Profile**

← → ↺ ↻ ⌂ | Exceptions Demand Purchase Order Replenishment

Name of selection: - NEW PO (User: ) (new profile!)

Save Delete

Valid-from Date: 19.08.2015

Valid-to Date: 31.12.9999

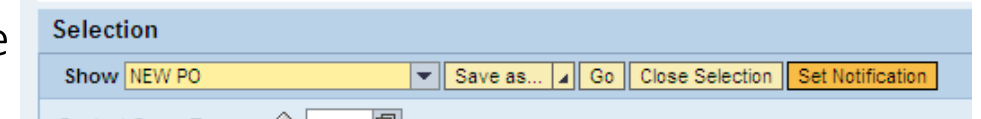
Recipient Type: **C-Channel**

Recipient User: 310180663

E-Mail Address: **name@e-mail.com**

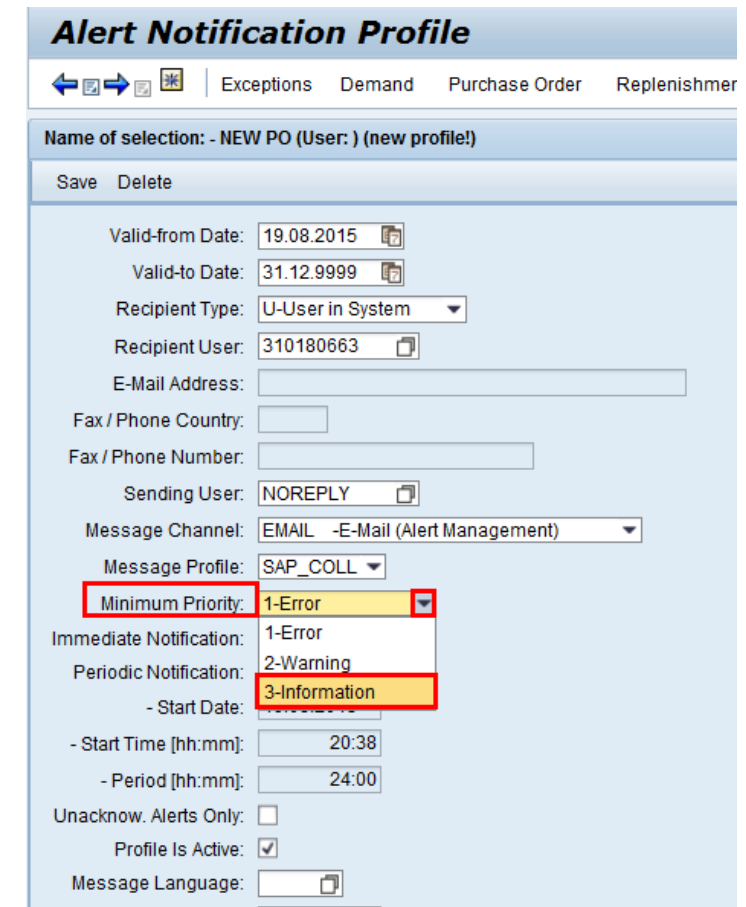
Fax / Phone Country:

- Press Save and the blue backward arrow ←



**Selection**

Show **NEW PO** Save as... Go Close Selection Set Notification



**Alert Notification Profile**

← → ↺ ↻ ⌂ | Exceptions Demand Purchase Order Replenishment

Name of selection: - NEW PO (User: ) (new profile!)

Save Delete

Valid-from Date: 19.08.2015

Valid-to Date: 31.12.9999

Recipient Type: U-User in System

Recipient User: 310180663

E-Mail Address:

Fax / Phone Country:

Fax / Phone Number:

Sending User: NOREPLY

Message Channel: EMAIL -E-Mail (Alert Management)

Message Profile: SAP\_COLL

**Minimum Priority: 1-Error**

Immediate Notification: 1-Error

Periodic Notification: **3-Information**

- Start Date:

- Start Time [hh:mm]: 20:38

- Period [hh:mm]: 24:00

Unacknow. Alerts Only: ☐

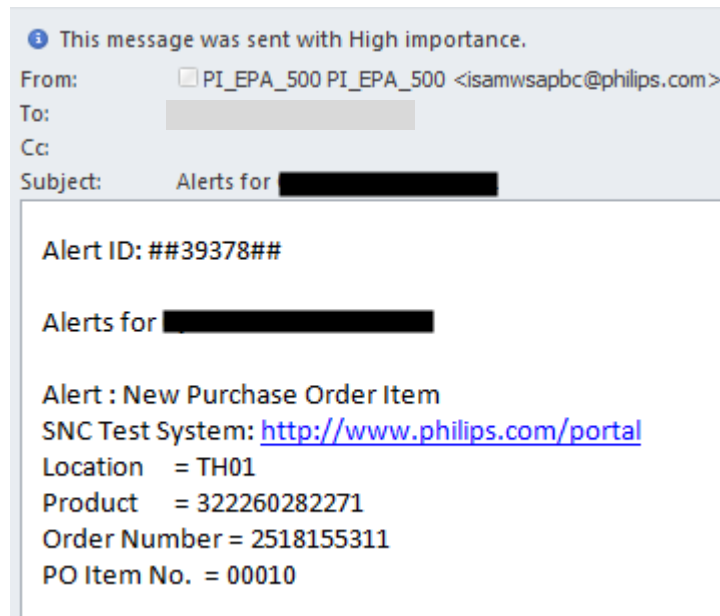
Profile Is Active: ☒

Message Language:



# Example of an Alert e-mail

- Once the Alert profile has been saved and the Notification has been set, alert e-mails will become generated for new events.
- They will appear in flat text, with as Subject the Alert Profile name you've given



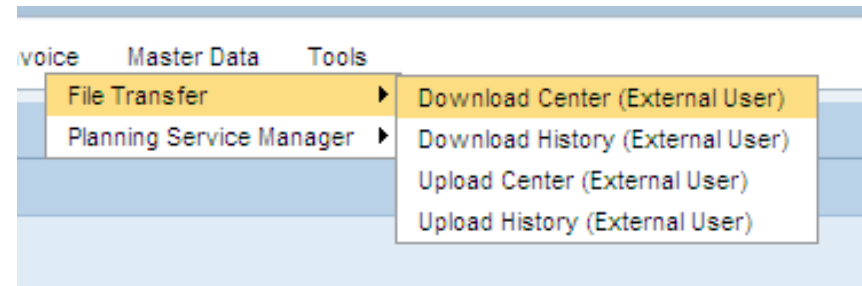
# Mass upload of PO confirmations and ASNs

# Mass download / upload functionality

- SNC offers the possibility to **upload Excel files** into the portal, instead of manually providing inputs. This is called FTR (File Transfer) and can be used for Purchase Order Confirmations and Advance Shipping Notification creation, amongst others.  
The logic of download/upload for PO confirmations and ASNs is equal, but the templates differ. Both will be explained in this chapter.
- Guidelines:
  - FTR (download/upload) can be used to process a high data volume, and/or in case the network connection is not optimal to smoothly run the web portal
  - The uploading process is sensitive: the template should be exactly followed and filled in the right way
  - Always download the template file first, save it locally on your pc, fill it with data and then upload it into SNC
  - The file extension is csv (comma separated value) and should not be changed
  - The result of an upload is directly visible via “View Log”.

# File Transfer Menu: Download Center

- From the menu, choose Tools → File Transfer → Download Center



- The first time, you will need to create a Download Profile.  
This profile can be re-used to make periodic (daily/weekly) downloads.
- Click the Create Button



# Create Download Profile

- Step1: Enter the Customer (Philips location). If you don't know the customer code, select it using the Search Help button
- Step2: Select the **profile type**. In this case relevant options are:
  - Purchase Order Confirmation = make a download to confirm PO's
  - Due List for Purchasing Documents = used for ASN creation
- You need to make (at least) one download profile per process: one for PO confirmations (per customer!), one for ASN creation per customer.

The screenshot shows the 'Choose Partner' step of the wizard. The progress bar at the top has two steps: '1 Choose Partner' (highlighted in yellow) and '2 Choose Profile Type'. The form contains the following fields:

- Supplier: \* 48001872
- Customer: PI04 (with a search icon)
- Supplier User: \* HUITEMAM

At the bottom, there are four buttons: 'Previous' (disabled), 'Next' (highlighted in yellow), 'Finish' (disabled), and 'Cancel' (disabled).

The screenshot shows the 'Choose Profile Type' step of the wizard. The progress bar at the top has five steps: '1 Choose Partner', '2 Choose Profile Type' (highlighted in yellow), '3 Specify Selection Criteria', '4 Define Periodicity', and 'Initiate File'. The form contains the following elements:

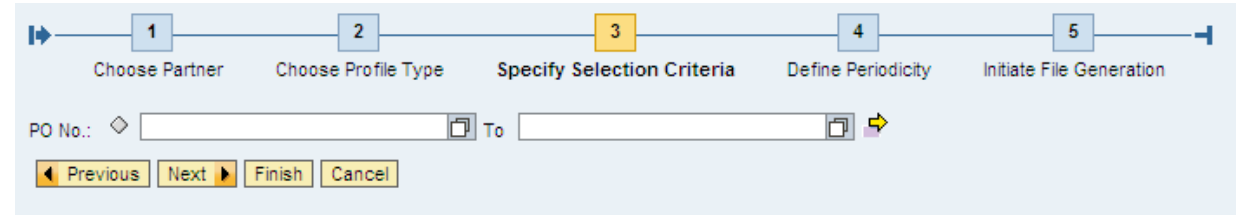
- Profile Type: A dropdown menu with 'Due List for Purchasing Documents' selected.
- Buttons: 'Previous' (disabled), 'Next' (highlighted in yellow), 'Finish' (disabled), and 'Cancel' (disabled).

The dropdown menu is open, showing the following options:

- Due List for Purchasing Documents (selected)
- Due List for Planned Receipts
- Order Forecast Collaboration
- Purchase Order Confirmation
- SMI Planned Receipts
- Order Forecast - weekly buckets
- Release Confirmation (Weekly Buckets)
- Release Confirmation
- Supply Network Inventory

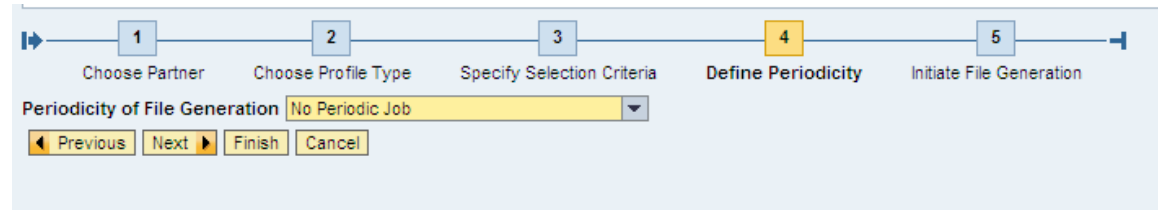
# Create Download Profile

Step 3 – click Next (do not restrict on PO numbers)



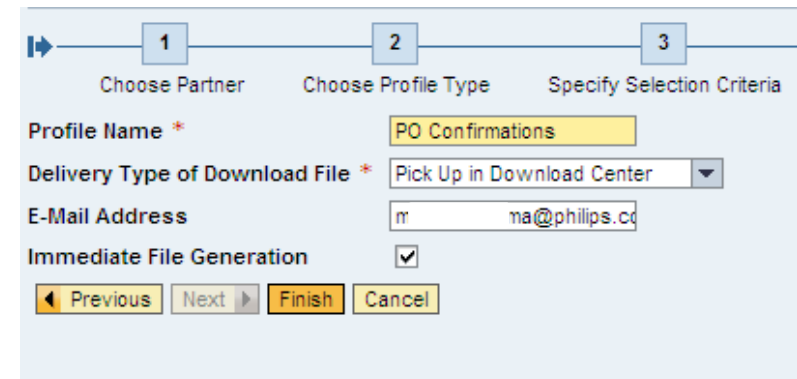
The screenshot shows a five-step wizard. Step 3, 'Specify Selection Criteria', is highlighted. Below the progress bar, there are two input fields: 'PO No.: ' followed by a text box and a 'To' followed by another text box. At the bottom, there are four buttons: 'Previous', 'Next', 'Finish', and 'Cancel'.

Step 4 – click Next (do not choose periodic job)



The screenshot shows the wizard at Step 4, 'Define Periodicity'. A dropdown menu labeled 'Periodicity of File Generation' is set to 'No Periodic Job'. At the bottom, there are four buttons: 'Previous', 'Next', 'Finish', and 'Cancel'.

Step5: Provide a meaningful name for your download profile.  
If you supply to multiple Philips locations, it is wise to mention the customer code in the profile name.  
Leave the other settings as-is. Click Finish.



The screenshot shows the final step of the wizard, 'Initiate File Generation'. It contains several fields: 'Profile Name \*' with the value 'PO Confirmations', 'Delivery Type of Download File \*' with a dropdown set to 'Pick Up in Download Center', 'E-Mail Address' with a text box containing 'na@philips.co', and a checked checkbox for 'Immediate File Generation'. At the bottom, there are four buttons: 'Previous', 'Next', 'Finish', and 'Cancel'.

# Create Download Profile

The first download file will now be generated immediately, at first it will be Queued. Click the refresh button until the status changes to Ready.

☒ File generation for profile PO Confirmations scheduled for immediate execution

[Display Message Log](#)

Last Refresh: 10.05.2011 15:06:03 [Refresh](#)

View: Own Data

**Download Profiles Overview**

[Generate Download File](#) [View Log](#) [History](#) | [Create](#) [Modify](#) [Deactivate](#)

Download Profile Type	Profile Number	Profile Name	Profile Status
Purchase Order Confirmation	683	PO Confirmations	New

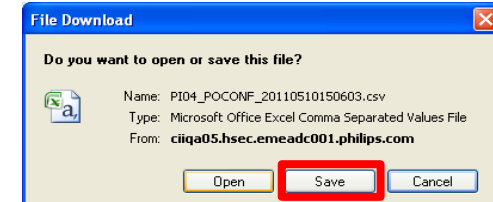
Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download
Purchase Order Confirmation	683	PO Confirmations	Ready	<a href="#">Click here to download</a>

## Download the file locally

Download the excel file, making sure the file extension / format remains unchanged.

It is recommended to first save it locally on your pc.

Afterwards open the file from the local source (desktop, C-drive).



You can adjust the column width, to view the columns with all information showing

[illegible]



# How to use the PO Confirmation template

For every PO item there are two rows. The first row is shows the requested qty/date. The second row you can input your confirmed qty/date. In case of a split, you can create an extra row.

Each line in your file with the X at “To be Confirmed” will be confirmed in SNC when you upload the spreadsheet.

ORDER_ID	ITEM_ID	REQUESTED	CONFIRMED	TO_BE_CONF	REJECT
PO No.	PO Item No.	Requested	Confirmed	To Be Confirmed	To Be Rejected
2515162731		20 X			
2515162731		20		X	

In case there are unconfirmed items in the spreadsheet that you do not want to confirm yet (for example because you do not know the confirmation date), please remove these lines from the upload file!

It is possible to remove rows, but never remove columns. All columns are required for the system to properly load the file.

Do not add new tabs in the spreadsheet!

Check if the symbols . and , are correctly used, representing decimals / thousands, according to your country settings in Windows

# Entering PO confirmations in the upload file

You can change the quantity and the delivery date. Please make sure also the shipping date columns are filled. You can just copy them from the request row.

QUANTITY	QUANTITY_UNIT	DELIVERY_DATE	DELIVERY_TIME	DELIVERY_TZONE	SHIPPING_DATE	SHIPPING_TIME	SHIPPING_TZ
Quantity	UoM	Deliv. Date	Deliv.Time	DelvTZ	Ship. Date	Ship. Time	ShipTZ
998	PC	12.04.2011	12:00:00	CET	11.04.2011	12:00:00	CET
998	PC	12.04.2011	12:00:00	CET			

In case you need to split a confirmation on multiple delivery dates, simply copy the Confirmed line and add a new row:

ORDER_ID	ITEM_ID	REQUESTED	CO TO BE CONF	RE	PRODUCT_ID	RE QUANTITY	QUANTITY_UNIT	DELIVERY_DATE	DELIVERY_TIME	DELIVERY_TZONE	SHIPPING_DATE
PO No.	PO Item No.	Requested	Co To Be Confirmed	To	Product	Re Quantity	UoM	Deliv. Date	Deliv.Time	DelvTZ	Ship. Date
2515257196	10	X			_932206413668	10.000	PC	27.11.2014	12:00:00	CET	00.00.0000
2515257196	10		X		_932206413668	4.000	PC	27.11.2014	12:00:00	CET	22.11.2014
2515257196	10		X		_932206413668	6.000	PC	28.02.2015	12:00:00	CET	23.02.2015

The same as in regular confirmations in the web portal view, SO (Sales Order) nr is a mandatory field in the Confirm row as well.

JIT	SALES_ORDER_REFERENCE	RE
	Reference Document Number of Sales Order	Re

# How to use the ASN creation file

The template for ASN creation behaves the same as the one for PO confirmation upload.

View: Own Data

Download Profiles Overview					
Generate Download File	View Log	History	Create	Modify	Deactivate
Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download	
Purchase Order Confirmation	2016	PO download	Downloaded	<a href="#">Click here to download</a>	
Order Forecast - weekly buckets	2022	FCST weekly bucket	Downloaded	<a href="#">Click here to download</a>	
Purchase Order Confirmation	2026	po confirm	Downloaded	<a href="#">Click here to download</a>	
Order Forecast - weekly buckets	2033	FCST WEEKLY BUCKET0522	Downloaded	<a href="#">Click here to download</a>	
Purchase Order Confirmation	2052	PO confirmation	Downloaded	<a href="#">Click here to download</a>	
Due List for Purchasing Documents	2086	Due list for ASN	New		

In the ASN creation template you list the items which are contained in a certain delivery, by giving the ASN number next to each item.

If an ASN contains multiple items, the Delivery Date of each item needs to be equal (one ASN has one ETA date)

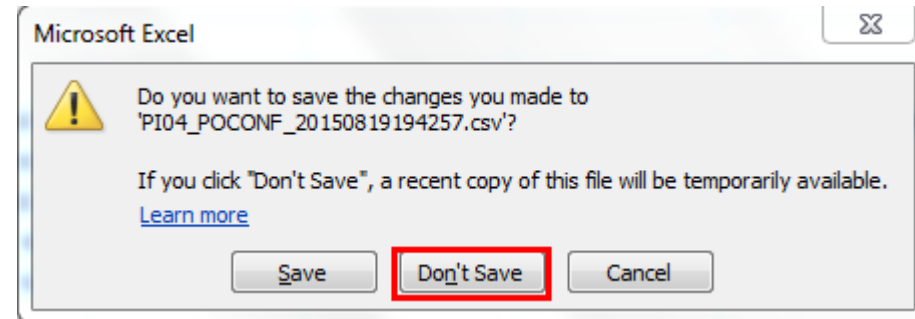
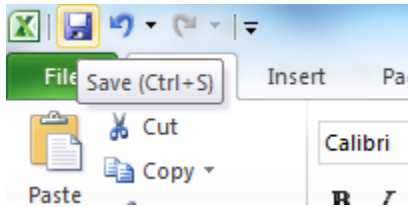
ORTYPENAME	ORDERID	ITMID	SOLID	ASNID	PRODUCT_NO	REV_LEVE	DUE_QTY	ASN_QTY	UNIT	SHIP_DATE	SHIP_TIME	DELV_DATE	WEIGHT_UNIT	SERIAL_NO	COO_CODE	MANUF_DATE
Order Type Description	Order Number	Item Number	SL No.	ASN Number	Product	RevLvl	Due Qty.	ASN Qty.	UoM	Shp.Date	Shp.Time	Plan. Delivery Date	Weight Unit	Serial Number	Cty	D.o. Manu.
Purchase Order	2525419763	10	1	ASN # 1	_932230285685		6,000	6,000	PC			30.08.2013	KG		JP	
Purchase Order	2525419764	10	1	ASN # 2	_932229848671		23,000	23,000	PC			30.08.2013	KG		JP	
Purchase Order	2525419764	20	1	ASN # 2	_932229848671		5,000	5,000	PC			18.09.2013	KG		JP	
Purchase Order	2525419759	10	1	ASN # 3	_932230285685		20,000	20,000	PC			30.08.2013	KG		JP	

In case the agreed way of working is to provide Country of Origin for an ASN item, this can be entered in the column "COO\_CODE"

# Saving the file

After all PO confirmation or ASN details are provided in the respective Excel spreadsheet, the safest way to proceed is:

1. First press the Save button in Excel
2. Then close the file *without saving it*



This way Excel will not try to give the file a different extension.

# Create Upload profile

For each type of uploading (PO confirmation, ASN for a certain customer location) an Upload Profile needs to be setup once - it's re-usable.

- Go to Tools → File Transfer → Upload Center
- Press Create

The screenshot shows the 'Upload Profiles Overview' page. At the top, it displays 'Last Refresh: 10.05.2011 15:32:29 (CET, 0 seconds ago)' with a 'Refresh' link. Below this is a 'View:' dropdown menu set to 'Own Data'. The main section has a header 'Upload Profiles Overview' and a row of buttons: 'Upload', 'View Log', 'History', 'Create', 'Modify', and 'Deactivate'. Below the buttons is a table with columns 'Type' and 'Profile Number'. The table is currently empty.

- Provide a relevant name for the profile
- Make sure you choose the correct object type
- (here: Purchase Order Confirmation).
- Select the Customer
- You can directly fill your first upload by Browse:

The screenshot shows the SAP navigation menu. The 'Tools' menu is open, and the 'File Transfer' option is selected. The 'File Transfer' sub-menu is also open, showing options: 'Download Center (External User)', 'Download History (External User)', 'Upload Center (External User)', and 'Upload History (External User)'. The 'Upload Center (External User)' option is highlighted.

The screenshot shows the 'Create Upload Profile' dialog box. It contains the following fields and options:

- Profile Name:** \* PO Confirmation
- Object type:** Purchase Order Confirmation (selected from a dropdown)
- Supplier:** 48001872
- Customer:** \* PI04 (with a selection icon)
- Supplier User:** HJITEMAM
- File to Upload:** (empty text field) with a 'Browse...' button
- Buttons:** Save, Cancel

# Uploading process

After having entered the upload file and pressing Save, the status is first “Queued”  
Press Refresh until the file is processed.

The screenshot displays the 'Upload Profiles Overview' interface. At the top left, a green checkmark icon is followed by the text 'Profile 513 successfully created'. Below this is a link 'Display Message Log'. In the center, there is a 'Last Refresh' timestamp '10.05.2011 15:32:29 (CET, 0 seconds ago)' and a 'Refresh' button, which is highlighted with a red rectangle. Below the timestamp is a 'View' dropdown menu set to 'Own Data'. The main part of the interface is a table titled 'Upload Profiles Overview' with buttons 'Upload', 'View Log', 'History', 'Create', 'Modify', and 'Deactivate' above it. The table has four columns: 'Type', 'Profile Number', 'Name', and 'Status'. The first row shows 'Purchase Order Confirmation' as the Type, '513' as the Profile Number, 'PO Confirmation' as the Name, and 'Ready with Warnings' as the Status. A red arrow points from the 'Status' column of this row to the 'Status' column of the second row, which shows 'Queued'.

Type	Profile Number	Name	Status
Purchase Order Confirmation	513	PO Confirmation	Ready with Warnings
Purchase Order Confirmation	513	PO Confirmation	Queued

If the file goes into error, click the View Log button, to find the error message.  
In communication with your Philips contact person, always send a copy of this log file, so we can better help you to solve the issue.

# Error log after uploading

- If you want to share the Error log with your Philips contact person, press Export → Excel

Last Refresh: 10.05.2011 15:39:15 (CET, 0 seconds ago) [Refresh](#)

View:

### Upload Profiles Overview

Type
Purchase Order Confirmation

#### Log Display

**Log View**

View

Type	Message text
	Virus scan profile /SCA/DM_FTRAUPLOAD_FILE is not active for Uploaded File
	Start the processing of virus scan profile /SCA/DM_FTRAUPLOAD_FILE
	File upload job started for profile number 513
	Processing file PI04_POCONF_20110510150603(1).csv
	Order 2515162731 saved with warnings
	Purchase order 2515162731 successfully updated
	Order 2515162731, item 00020, schd. line 0000000002: delivery date lies in past
	Order 2515162731, item 00020, schd. line 0000000002: shipping date lies in past
	Order 2515162731: Outbound processing of ReplOrdConfirmation triggered
	1 Purchase orders updated

# Downloading/uploading routine

To re-use an existing download profile in the **Download Center**, select the row and click Generate Download File. After Refresh it becomes Ready for download. You need to generate a new download file to get the most recent data from SNC

The screenshot shows the 'Download Center (External User)' interface. At the top, there's a navigation bar with icons for navigation and a menu with options: Exceptions, Demand, Release, Purchase Order, Replenishment, and Work Ord. Below this, it shows 'Last Refresh: 10.05.2011 15:08:19' with a 'Refresh' link. A 'View:' dropdown is set to 'Own Data'. The main section is titled 'Download Profiles Overview' and contains buttons for 'Generate Download File', 'View Log', 'History', 'Create', 'Modify', and 'Deactivate'. Below these buttons is a table with the following data:

Download Profile Type	Profile Number	Profile Name
Purchase Order Confirmation	683	PO Confirmations

And for re-using the upload profile in the **Upload Center**, select the line and click Upload.


The screenshot shows the 'Upload Profiles Overview' interface. It features buttons for 'Upload', 'View Log', 'History', 'Create', 'Modify', and 'Deactivate'. Below these buttons is a table with the following data:

Type	Profile Number	Name
Purchase Order Confirmation	513	PO Confirmation



# Maintain your own part numbers

**Partner-Dependent Product Data**Supply Network Collaboration - HLY95197 - Business Partner: 50581364

 Exceptions Demand Release Replenishment Delivery Master Data

**Partner-Dependent Product Data of Partner: 0050581364**


**Selection Area**

Show  **Reset** **Go** **Close Selection**

Product:  To

**Product Data**

**Display** **Save** **View** [Standard View] **Export** **Append Row** **Delete Row** [Filter](#) [Settings](#)

 *Product Number	*Partner-Dependent Product Number	Partner-Dependent Product Description	Unit of Measure	Numerator	Denominator	Customer's Purchasing Group
422202713161	05026600			0	0	
422202713171	05026700			0	0	
422202713191	05028000			0	0	
422202713201	05025800			0	0	
422202713211	05026100			0	0	
422202713231	05025900			0	0	
422202713241	05026000			0	0	
422202714091	05026800			0	0	
422203418631	05019209			0	0	
422202704812	Product 26	Desc of Product 26		0	0	

