# **SNC Supplier Extended Document**

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Language: EN

# Scope and Field of Application:

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# 1) General Navigation in SNC

## 1.1 Quick View Page Setting:

The first thing to do when you enter SNC is to set the "Quick View" screen as your startup screen.

Note: Normally this setting will be done by SNC team for Supplier Users.

To do this,

Follow the menu Exceptions -> Quick View.



The Quick View screen opens. To set as standard home screen, press the start button on the upper left corner as shown below:





When you enter SNC 'Quick view screen', you will see 3 tabs as standard settings done by Danfoss

Micr	oblog (0)	Confirmation	Shipping							
licro	blog									
								Mid	roblog	g Settings
Ne	w 🗸 🛛 Un	doRecall	My Timeline Vi	ew: [S	tandar	d View]	∽ Pri	nt Version	Export	<b>&gt;</b>
	From	From Partner	Message Text	Ø	Link	Created	Response	Track Rsp.	То	Read
	Gitte Knudsen	DANFOSS_PS	Guidelines for Danfoss Power Solutions on the web page will be updated!			19 days ago				<b>~</b>
	Gitte Knudsen	DANFOSS_PS	Upgrade is planned on 6th March and there will be change in UI, but the functionality remains the same			21 days ago				<b>~</b>
	Gitte Knudsen	DANFOSS	For better browser performance please use Microsoft Edge or Google Chrome	Ø		2 months ago				<b>V</b>

### The First tab in Quick View is Microblog

It is like a 'microblogging' system that allows users to send and receive short posts like twitter. Post can be up to 140 characters long and can include links to relevant websites and resources. Microblog will be used as a communication tool by SNC team to inform about key changes and updates to the SNC system.

As of now only one-way communication from Danfoss will be send to this block for suppliers.

The second tab is '**Confirmation'** where you will see purchase orders categorized in 3 tables as below. The green box explains the content of each part.

PO: Items To Be (	Confirme	d by (	Change Date			PO: Items in Approval P	rocess b	y Chan	ge Date			
All 10 New 10	4 11		New PO's whic confirm. Click will take you t where you con	ch you need ing on the b o the screen firm PO's	to ars	Confirmation Rejected Manual Approval Required		Conf are re visit	irmation ejected by them and	Q ∨ Rejecteo y Danfos I reconfii	t shows t s Planne m them	he list of PO's which rs. Suppliers needs to with Improvized dates
Changed 11	10	20	30	40 PC	50 ) Items	٥	10	20	30	40 PC	50 ) Items	
PO: Canceled/Rej Canceled by Custome Rejected by Supplie	ected Ite	ms by S C o	/ Change Da hows the list of anfoss. We wil rder without co	Q √ f PO's cance l not cancel ontacting the	∰ ∨ lled by any e							
,	0 1	0	20 30	40 40	50 50 Items							



### Third tab is '**Shipping**', the green box explains their functionality.

Microblog (0) Confirma	tion Shipp	ing								
ASN Status by Delivery	Date				Purchasing Docur	nents Due	for ASN	s by ASN	Due Dat	е
			Q	く 艶く					a.	< ● ● ●
Draft	No Coode	vegeint show	a the list	of onen	Past Due	12		Shows w	hen you	1
No Goods Receipt 4 1	ASN's. Po	s are not recei	ws the list of open ceived yet in Danfoss		Due Today			have to s confirme	hip the d order.	
Partial Goods Receipt	Partial Go ASN's whe	od Receipt - S re some of the	hows the PO's are	list of received.	Due Within 7 Days			Please make sure there are no orders		
Canceled	L				Due Within 30 Days	:	29	in past d	ue.	1
0	10 20	30	40	50	0	10	20	30	40	50
				ASNs						Items

Please be aware of the "**Refresh**" link to get updated picture (here it is at the top of the screen) as shown below. So, if you cannot find an order or similar, you will probably have to press the "**Refresh**" link. This goes for all screens in SNC





# 2) How do I see Purchase Order

New Purchase Orders which needs to be confirmed can be seen in Quick View under first table of Confirmation tab

Microblog (	(0)	Confirmati	on S	hipping		
PO: Items	То Ве	Confirm	ned by (	Change Date	5	ļ
All New Changed 11	10 10	4 11		New PO's whi confirm. Click will take you where you con	Ch you need sing on the l to the screen firm PO's	to bars
0		10	20	30	40	50
				·		

### OR

From the Menu, Purchase order  $\rightarrow$  Purchase Order Worklist

1	$\leftarrow \lor \rightarrow \lor \bigstar$	Exceptions	Demand	Release	Purchase	Order	Replenishment	Work Order	SNI	Delivery
(	Currently Sho	owing Data	For: All	Purchase	e Order Worl	dist	hs / No Filte	r on Chang	ge Da	te
IC F	Refresh (Last Refresh	n: 11:07:02 CET)	) Change Sele	Purchase	order Over	view				
e				Purchase	e Order Deta	ils				
	Microblog (0)	Confirmation	Shipping	Purchase	order Item	Groups				

The purchase order worklist will open.

## 2.1 Finding any PO in SNC portal:

To Search the PO's which is already confirmed/ ASN created/ Completed can be found in Menu, Purchase Order  $\rightarrow$  Purchase Order Overview as shown below,

SAP					Quick View					
$\leftarrow \lor \rightarrow \lor \bigstar$	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNI	Delivery	Invoice	Qualit
Currently Sho	owing Data	For: All	Purchase	Order Worklist	ns / No Filte	r on Chang	ge Da	te		
Refresh (Last Refres	h: 11:07:02 CET)	Change Sele	Purchase	Order Overview						
			Purchase	Order Details						
Microblog (0)	Confirmation	Shipping	Purchase	Order Item Groups						

Searching PO's from Customer location:

Select the customer location from drop down as marked in green color. You can find the list of PO's belonging to a particular plant.

SAP				Purcha	ase Order	- Overv	view (S	Supplier Vie	ew)					Supply N
$\leftarrow \lor \rightarrow \lor \star$ Exception	ons	Demand	Release	Purchase	Order	Replenis	shment	Work O	rder	SNI	Delivery	Invoice	Quality	Master Data
Selection														
Show:*		∨ Reset ヽ	Go Clo	se Selectio	n									
Customer Location	•			æ		То			C	9				
Ship-From Location	•	More	Values			То			C	9		đ		
Ship-To Location	•			C		То			C	9				
PO No.	٠				C	То					C			
Product	•					С То						₽₫		
Header Status	•	C												
Delivery Date	•		<b>=</b>			То		<b></b>						
Purchase Orders														
Details Publish PO Reje	ct PO	PO History	ASNs Rela	ated to PO	Invoices	Related t	o PO	WOs Relate	ed to PO	QNs	Related to F	PO Print F	20	
View: [Standard View]	$\checkmark$	Print Versio	Export N	-										
Purchasing Group		PO No.	Supplier	Cu	stomer	Hea	ader St	atus	Distr.	Status	c	hange Dist	ribution State	IS
(i) The table does not co	ntain	any data												

## Search a particular PO:

To search for PO, input PO no in its field. and press 'GO'

## Search All PO's Independent of location:

If you want to see all PO's then just click **'GO'** which will bring all PO's. To view only open PO's, please use Header status with 'OP' and press 'Go'

ow:*	~~~~~	Reset 🗸 Go Close Selection					
Customer Location:	•	2		То	C		o"
Ship-From Location:	•	CP		То	CP .		"
Ship-To Location:	•	CP		То	CP .		
PO No.:	•	5	7	То		C	, ci
Product:	•		Q	То			c o'
Header Status:	•	CP					D,
Delivery Date:	٠	<b>***</b>		To	(m)		o"

select the PO you want to see and click 'detail' which will take you to the detailed PO screen shown below.

Purchase Orders									
Details Publish PO Reject	PO PO History A	SNs Related to	PO Invoice	es Related to PO WOs Related to	O PO QNs Related to PO Print	PO			
View: [Standard View]	V Print Version	Export V							
Purchasing Group	PO No.	Supplier	Customer	Header Status	Distr. Status	Change Distribution Status	Conf. Status	Document Date/Time	Notes
Slavomir Kolev	0022040681	1111220	9000000	Open	Updated by Customer		Confirmed	29.07.2019 00:00:00	, 🗆
Slavomir Kolev	0022040682	1111220	9000000	Open	Updated by Customer		Confirmed	29.07.2019 00:00:00	
O Slavomir Kolev	0022040685	1111220	9000000	Open	Updated by Customer		Confirmed	29.07.2019 00:00:00	
O T Kondzhagyulova	0022101991	1111220	DANFOSS	Partially Delivered	Updated by Customer	Updated by Customer	Partially Confirmed	14.08.2019 00:00:00	1
O T Kondzhagvulova	0022348164	1111220	9000000	Onen	Undated by Customer		Confirmed	16 10 2019 00:00:00	

## 2.2 PO Details Screen:

0022040681													
General Terr	rms Partners Con	tacts Admin. Data											
Document Da	ata				Status Information	1							
PO No.:	0022040681				Header Status:	Open Shows the PO He	eader Status	- Open or Del	ivery complete	ed or closed			
Supplier:	1111220	Customer:	900000041		Conf. Status:	Confirmed							
Deliv. Priority:		Delivery Priority Desc.:			Distribution Status:	Updated by Customer							
Purch.Group:	BGF	Order Type C.:			Change Status:	Changed							
Supplier Ref.:		Customer Ref.:			Chg. Distr. Status:								
Notes:		QN Created:											
WO Created:		Group Indicator:											
WO Created:	Show ASSISTED	Group Indicator:	f the PO line i	item: Open or Deliver	y Completed				Click be	re to view the l	Drawing number		
WO Created:	Show ASNs V Create A	Group Indicator:	f the PO line i	item: Open or Deliver	y Completed	Shin Date	Price (	Croy Pril	Click her	re to view the D	Drawing number	Annr Status	
tems nfirm Reject S PO Itm No.	Show ASNs V Create A Item Cat. Normal	Group Indicator:	f the PO line i [standard View] Product 030G6430	item: Open or Deliver Print Version Total Qty Uoi 144 ST	X Completed Export V M Deliv. Date 11.09.2019	Ship. Date 08.09.2019	Price C	Crcy PrU.	Click her PrUoM	re to view the Notes	Drawing number Conf. Status Confirmed	Appr. Status	
WO Created: ttems onfirm Reject S PO Itm No. 1	Show ASNs V Creete 7 Item Cat. Normal	thows the Item Status o	f the PO line i [Standard View] Product 030G6430	item: Open or Deliver; Vint Version Total Oty Uoto 144 ST	V Completed Export V M Deliv. Date 11.09.2019	Ship. Date 08.09.2019	Price ( 2.25 E	Crcy PrU. EUR	Click her PrUoM 1 ST	Notes	Drawing number Conf. Status Confirmed	Appr. Status	
WO Created: Items onfirm Reject S PO Itm No. 1 1	Show ASNs V Create 7 Item Cat. Normal	Group Indicator:	f the PO line i [Standard View] Product 030G6430	item: Open or Deliver Print Version Total Oty Uol 144 ST	V Completed Export V M Deliv. Date 11.09.2019	Ship. Date 08.09.2019	Price C 2.25 E	Crcy PrU. EUR	Click her PrUoM 1 ST	Notes	Conf. Status Confirmed	Appr. Status	
WO Created: ttems ponfirm Reject S PO Itm No. 1 1 Schedule Lines	Show ASNs V Create 7 Item Cat. Normal	Group Indicator:	f the PO line i [Standard View] Product 030G6430 ations Partners	item: Open or Deliver, Print Version Total Qty Uo 144 ST rs Reference Documents	V Completed Export V M Deliv. Date 11.09.2019	Ship. Date 08.09.2019 7 Confirmat	Price C 2.25 E tion and AS?	Crcy PrU. EUR N details of the	Click her PrUoM 1 ST e PO line item	Notes	Drawing number Conf. Status Confirmed	Appr. Status	
WO Created: Items PO Itm No. 1 1 Schedule Lines	Show ASNs V Creete 7 Item Cat. Normal General Product	Group Indicator:	f the PO line i [Standard View] Product 030G6430 ations Partners	item: Open or Deliver item: Open or Deliver	Completed     Export     Deliv. Date     11.09.2019  Invoice Deliver	Ship. Date 08.09.2019	Price Q 2.25 E tion and ASD	Crcy PrU. SUR N details of the	Click her PrUOM 1 ST e PO line item	Notes	Drawing number Conf. Status Confirmed	Appr. Status	
Wo Created: Items PO Itm No. 1 Schedule Lines [Confirm] Delet	Show ASNs V Create A Item Cat. Normal General Product	Group Indicator:	f the PO line i [Standard View] Product 030G6430 ations Partners (Print Version) [E2	item: Open or Deliver, item:	V Completed Export O Deliv. Date 11.09.2019	Ship. Date 08.09.2019 7 Confirmat	Price 0 2.25 E	Crcy PrU. SUR	Click her PrUOM 1 ST e PO line item	Notes	Drawing number Conf. Status Confirmed	Appr. Status	0
Wo Created: Items PO Itm No. 1 1 Schedule Lines Confirm Delet SL No.	Show ASNs V Create 7 Item Cat. Normal General Product	Group Indicator:	ff the PO line i Standard View] Product 030G6430 ations Partners Print Version Ex Deliv.Time	item: Open or Deliver Print Version Total Qty Uol 144 ST s Reference Documents xport V Ship. Date	V Completed Export V M Deliv. Date 11.00.2019	Ship. Date 08.09.2019 y <b>Confirma</b> t	Price C 2.25 E tion and AS2	Crcy PrU. EUR N details of the	Click her PrUoM 1 ST e PO line item	re to view the l	Drawing number Conf. Status Confirmed Due Qty (Cr	Appr. Status	
WO Created: Items onfirm Reject S PO Itm No. 1 1 Schedule Lines Confirm Delet SL No. V 1	Show ASNs Create ASN Item Cat. Normal General Product tet Create ASN View: SL Type Request	Group Indicator:	f the PO line i [Standard View] Product 030G6430 ations Partners Print Version ES Deliv.Time 23:59:59	item: Open or Delivery Print Version Total Oty Uo 144 ST rs Reference Documents xport ✓ Ship. Date 08.09.2019	Export V M Deliv. Date 11.09.2019 Invoice Deliver Ship. Tim 23.59.59	ship. Date 08.09.2019 7 Confirmat 9 Qty U 144 ST	Price C 2.25 E tion and AS2	Crcy PrU. Cruir PrU. N details of the cc. City	Click her PrUoM 1 ST e PO line item	re to view the l Notes	Conf. Status Confirmed Due Qty (Cr. 144	Appr. Status	© 0



In the above PO details screen, you see what is the **header status** of the PO (open or delivery completed), the **individual item status** (open or delivery completed), **Drawing number** (Notes), The confirmation and ASN details in **Schedule lines**.

In the Schedule line tab, you can see three different type of lines.

- 1. Request Line: This line has the original Delivery date and Quantity which Danfoss has requested. However, this delivery date and quantity changes after each Manual approvals by Danfoss planner.
- 2. Confirmed Line: This line shows the delivery date and quantity which supplier has confirmed.
- 3. ASN-Confirmed: This Line shows the actual delivery date and Quantity as per the ASN created by supplier.

Schedule Lines	General Product Q	uantities / Price Locations	Partners Referer	nce Documents Invoice	Delivery					
Confirm Delete	Create ASN View: [Stan	ndard View] V Print V	/ersion Export ~							
SL No.	SL Type	Deliv. Date	Deliv.Time	Ship. Date	Ship. Time	Qty	JoM	Rec. Qty	Open Qty	
✓ 1	Request	24.12.2020	00:00:00	18.12.2020	23:00:00	1,000	т		0	1,000
2	Confirmed	01.04.2021	00:00:00	26.03.2021	22:00:00	800	т		0	0
3	ASN-Confirmed	11.01.2021	13:08:25	05.01.2021	12:08:25	1,000	т		0	1,000

### How to find the Danfoss contact person (Planner):

The responsible Danfoss planner can be found in the contacts tab of the Po details Header.

eneral Terms	Partners Contacts Admin. Data							
View: Standard Vie	ew] V Print Version Export V							
View: [Standard Vie BP	ew]  V Print Version Export Name of Language	Phone	Cell	Fax	URL	E-Mail Address	Title	Name



## 2.3 Search from the detailed PO screen

You can also search one PO at a time for the PO details screen, enter the PO number in the PO No.: field

S	AP				Purchase Order Details				
← >	$\checkmark \rightarrow \checkmark \bigstar$	Exceptions	Deman	d Release	e Purchase Order	Replenishment	Work Order	SNI	Delivery
PO No	44019210	086		c ع	Sustomer:	Go Display	Check Sav	e Publi	sh Reject
P0 4	General	Terms I	Partners	Contacts	Admin. Data				

## 2.4 Change or Delete the order confirmation

This is done in change view by clicking the 'Change' button from the PO details screen.

SAP					Purc	hase Order D	etails	
$\leftarrow \lor \rightarrow \lor \bigstar$	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNI	Del
PO No.: 4402157367 PO 4402157367	,		C Cu	ustomer:	Go Change	Check Save	Pub	lish
General	Terms Pa	rtners C	ontacts	Admin. Data				

Select the correct Line in PO item and go to the Schedule line tab of that line item. Then select the Confirmed line and you can change the delivery date or Quantity or both.

.0								
Schedule Lines	General Product	Quantities / Price	Locations Partners	Reference Documents	Invoice Deli	ivery		
Confirm Delet	e Create ASN View:	[Standard View]	V Print Version Exp	port ~				
SL No.	SL Type	Deliv. Date	Deliv.Time	Ship. Date	Ship. Time	Qty		UoM
SL No.	SL Type Request	Deliv. Date 24.12.2020	Deliv.Time	Ship. Date 18.12.2020	Ship. Time 23:00:00	Qty	1,000	UoM ST
<ul> <li>SL No.</li> <li>1</li> <li>✓</li> </ul>	SL Type Request Confirmed	Deliv. Date 24.12.2020 01.04.2021	Deliv.Time 00:00:00 00:00:00	Ship. Date 18.12.2020 18.12.2020	Ship. Time 23:00:00 23:00:00	Qty	1,000	UoM ST ST



After the above re-confirmation click on publish button to save the new confirmation details.

PO Items					
PO No.: 4401921086	d	Customer:	Go Change Ch	eck Save Publish Reject Print	lotes Download History
PO 4401921086					
General Terr	ms Partners Contact	s Admin. Data			
Document Da	ita			Status Informatio	n
PO No.:	4401921086			Header Status:	Open
Supplier:	1159332	Customer	DANFOSS	Conf. Status:	Partially Confirmed
Deliv. Priority:		Delivery Priority Desc.		Distribution Status:	Published by Supplier
Purch.Group:	G45	Order Type C.		Change Status:	
Supplier Ref.:		Customer Ref.		Chg. Distr. Status:	Updated by Customer
Notes:	×	QN Created			
WO Created:		Group Indicator			
(2)	Confirmation	×			
Do you really w	vant to publish PO2				
Change may no	ot be possible after				
publishing.		-			
passes					
		and a second			
	Yes No Ca	incel			

To delete the confirmation, select the confirm line in schedule line tab and then click on delete button.

Schedule Lines	General Proc	duct Quantities / Price	Locations	Partners F	Reference Documents	Invoice Delivery			
Confirm	ete Create ASN V	iew: [Standard View]	V Print V	ersion Export ~	/				
SL No.	SL Type	Deliv. Date	Deliv.Time	Ship. Date	Ship. Time	Qty		UoM	R
SL No.	SL Type Request	Deliv. Date 24.12.2020	Deliv.Time 00:00:00	Ship. Date 18.12.2020	Ship. Time 23:00:00	Qty	1,000	UoM ST	R
<ul> <li>SL No.</li> <li>1</li> <li>✓</li> </ul>	SL Type Request Confirmed	Deliv. Date 24.12.2020 01.04.2021	Deliv.Time 00:00:00 00:00:00	Ship. Date 18.12.2020 26.03.2021	Ship. Time 23:00:00 22:00:00	Qty	1,000	UoM ST ST	R

This step will delete the confirmation details.

Finally save the changes by clicking on the publish button.

PO	Items	5					
P	0 No.:	44019210	86		ß	Customer:	Go Change Check Save Publish Reject Print Notes Download History
Ρ	0 440	0192108	86				
	0	General	Terms	Partners	Contacts	Admin. Data	

## 2.5 View and Cancel ASN's

### In PO detail page, under PO items, click on 'show ASN's' button

PO Items												
Confirm Reject PO Itm No.	Show ASNs 🗸	Create ASN V	Base UoM Vie	Total Qty	v] UoM	Deliv. Date	Export V Ship. Date	Price	Crcy	PrU.	PrUoM	Notes
✓ 10	Normal	Open	071N0508	1,000	ST	24.12.2020	18.12.2020	37.70	GBP	100	ST	1
Item 10												

### This will take you to the ASN overview screen which displays the ASN details

SAP		ASN Overview			Supply	y Network Co	llaboration - U376227 - E	usiness Partner: 115
$\leftarrow \lor \rightarrow \lor \bigstar$ Exceptions	Demand Release	Purchase Order Replenishmen	t Work Order SNI	Delivery Invoice	Quality Master	Data Tools		
Active Queries								
Navigation Results New Query ( Navigation Results - Navigatio View: [Standard View]	37) Navigation from Other on from Other Screen	r Screens (1) ns ASN Copy ASN ASN History	Show Related Documents	Print ASN Print V	ersion Export V			Change Query Define New Qu
ASN Number	Ship-From Loc.	Ship-To Loc.	Customer Loc.	Shipping Dat	shipp	ing Time	Shipping Time Zone	Delivery Date
7458	0001159332		A106	05.01.2021	12:08	25	GMTUK	11.01.2021

## To Cancel the ASN

### Select ASN line and click 'Cancel ASN'

N	avigation Results - Navigatio	n from Other Screens				
	View: [Standard View]	Publish ASN Cancel ASN C	Copy ASN ASN History Sh	ow Related Documents V	ASN Print Version Export >	~
	ASN Number	Ship-From Loc.	Ship-To Loc.	Customer Loc.	Shipping Date	Shipping Tir
	7458	0001159332		A106	05.01.2021	12:08:25

Note: ASN with draft status can be published in this screen by clicking on Publish ASN button.



# 2.6 How to find the drawing no#

If you click the "Notes" button, the purchase order notes window will open. Here you can see the drawing number.

PO Items													
Confirm Reject Show ASNs 🗸 Create ASN 🗸 Base UoM View: [Standard View] 🗸 Print Version Export 🗸													
PO Itm No.	Item Cat.	Item Status	Product	Total Qty	UoM	Deliv. Date	Ship. Date	Price	Crcy	PrU.	PrUoM	Notes	Conf. Status
✓ 10	Normal	Open	071N0508	1,000	ST	24.12.2020	18.12.2020	37.70	GBP	100	ST	1	Partially Confirmed

The drawing details are usually maintained in the Item Notes.

		Su	pply Network Collaboration (S	Supplier \	/iew)		2	×
View	w: [Stand	ard View] VI Print Version Export	Show All				Ę	3
	Object D	esc.	Notes	Reason	Last Changed By	Last Changed At	Partner	
0	Notes for	PO Header	Supplier:1159332		System account 17-PO	11.12.2020 09:24:55	DANFOSS	Ĩ
•	Notes for	item 10	Armature, Tube ECM no. 10000002953		System account 17-PO	11.12.2020 09:24:55	DANFOSS	
0	Notes for	Schedule Line 1 - Item 10						
0	Notes for	Confirmed Schedule Line 2 - Item 10						
0	Notes for	ASN Confirmed Schedule Line 3 - Item 1	.0					
Note	History:	Last Changed On: 11.12.2020 09:24:55 (CET) Last Changed By: System account 17-PO Part Armature, Tube ECM no. 100000029539 Date of drawing 2011.11.17	ner: DANFOSS					



# 3) Tips and Tricks in Confirming PO's

Purchase Order confirmation can be done from Quick view or from Menu, Purchase order  $\rightarrow$  Purchase order worklist

Both will take you to the same page.



Or





#### Note: Always Refresh the screen.

Click on the Process Due Confs (Navigation from Quick View) link in the Active Queries.

SAP		Purchase Order Worklist							
$\leftarrow \lor \rightarrow \lor \bigstar$	Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNI	Delivery	In
Active Queries									
Worklists Process Due Confirmations (0) Change Confirmations (727)									
Navig	gation Results	PO Items (N	avigation from	m Quick View) (1)	rocess Due Confs (N	lavigation from G	uick Vie	w) (18)	
Without Category Assignment To Be Published (0) Canceled / Blocked Items (0)									
Navigation Results - Process Due Confs (Navigation from Quick View)									

This will show the list of POs which are needs to be confirmed by the supplier.

By default, the first column in the navigation results has the name of the Danfoss planner. With name of the Danfoss planner, supplier can identify the plant location or Ship to Location

You can sort this column Ascending or descending wise to differentiate PO's by following the below steps

Navigation Results - Proce	ess Due Cor	nfs (Navigatio	n from Quic	k View)	)		
Show Quick Criteria Maintena	nce Click	on the Drop d	own	Version	Export V		
Purchasing Group	PO No.	PO Item No.	Product	R:C	Cnf. Rqstd	Reject	Qty
Mia Bendorff	4401971047	10	030-0708	030-0708 1:0			207,000
Mia Bendorff	4401971049	10	030-0700	1:0			150,000
					_		
Purchasing Group P	O No.	PO Item No.	Product	R:C			
Sort in Ascending Order	1971047	10	030-0708	1:0			
Sort in Descending Order	1971049	10	030-0700	1:0			
Sol. In Descending Order	1762214	10	013G4703	1 1:1			
Click here	1807513	10	003Z4571	1:1			
(User-Defined Filter)	1807654	10	013G4662	2 1:1			



## 3.1 Settings up columns in Navigation results

To the navigation result by default displays 14 columns. However you can add more useful columns like Ship to Location, Price, notes .. etc

This can be done by clicking on the settings icon include at the right corner of the screen.

	Click He Change Query Define New Query Person									
Conf. Qty	UoM	CDD	Deliv. Date	Drawing/Change No.						
0	ST	14.01.2021	14.01.2021							
0	ST	14.01.2021	14.01.2021							
4,050	ST	16.11.2020	18.01.2021							
3,000	ST	21.12.2020	18.01.2021							

In the setting, you can select the useful columns from the Hidden section and move it to Displayed section.

You can move the displayed columns up and down using the changed sequence.

Make sure you save the selection and apply the changes by following below steps.

etting	gs 4. Click on Save as to s	save the selection as variant
View	[Standard View] V Save Save as Del	ete Properties
	Column Selection Sort Calculation Filte	er Display Print Version
	Hidden Columns	Displayed Columns
	Notes Orig. SO 1. Select the Column 2. Click	add Due Qty
	✓ Price Add	Conf. Qty
	PrU. PrUoM	
	Prod. Chg. No.	Deliv. Date
	Product Desc.	Drawing/Change No.
	Columns Fixed to Left:	3. Select the Column and move up and down to the position you wish to view
ок	Cancel Apply Reset	



After clicking on 'Save as' enter your name of your choice with initial view box checked and click 'Save'.

Save View as	Z	×
* Description: New View Assignment: User ✓ Initial View		]
Save	Cance	el

Then click on apply and Ok in the settings screen.

So that from next time onwards, the selected view can appear always in this page.

## 3.2 How to Filters the Navigation results

By clicking on the dropdown in each column heading you can filter the navigation results by selecting any its values.

Example: In the below case, we are filtering the PO's belonging to a particular Danfoss planner (Hristina Doycheva)

View: * [Standard View] VI Save and Publish Base UoM Print Version Export V										
Purchasing Group	Sort in Ascer	nding Order	Product	R:C	Cnf. Rqstd	Reject	Qty			
Hristina Doycheva	Sort in Desc	ending Order	003Z4571	1:1			3,000			
Hristina Doycheva	(41)	)	003Z4534	1:0			1,155			
Hristina Doycheva	(All)	1	003Z4632	1:0			3,200			
Hristina Doycheva	(User-Define	d Filter)	087N6220	1:0			12,000			
Hristina Doycheva	Danfoss EOC	DD Purch	003Z4564	1:0			3,900			
Hristina Doycheva	Hristina Dov	cheva	003Z4532	1:0			4,464			
Hristina Doycheva	(Inistina Doy		003Z4572	1:0			5,000			
Hristina Doycheva	Mia Bendorf	f	003Z4533	1:0			1,050			
Hristina Doycheva	4401807469	10	003Z4562	1:0			4,500			



## 3.3 User Defined Filters:

With the new SNC upgrade, we have a new user defined filter function embedded in each column heading.

This User defined Filter is like the filter option we have in Microsoft Excel. You can also input single value or Multiple values simultaneously in a search.

Purchasing Group	PO No.	PO Item No.	Product	R:C	Cnf. Rqstd	Reject	Qty
Mia Bendorff		^	071N0508	1:1			1,000
Mia Bendorff	Sort in Ac	conding Order	030-0708	1:0			207,000
Mia Bendorff	SOIL IN AS	cending Order	030-0700	1:0			150,000
Danfoss EOOD Purch	Sort in De	scending Order	013G4701	1:1			4,050
Hristina Doycheva	(All)		003Z4571	1:1			3,000
Danfoss EOOD Purch	(User-Def	(User-Defined Filter		1:1			3,060
Hristina Doycheva	il ober ber	inea r nietnij	003Z4534	1:0			1,155

#### Selecting the user-Defined Filter will open the custom filter window with its instructions.

Custom Filter	×						
I ne first column contains dropdown menus with different attributes. Select the attribute you want to use for the search.	^						
Rows are mandatory in which the attribute selection is read-only.							
<b>Define Operators:</b> The next column contains a dropdown menu of the operators that can be used with the previous attribute. Select the operator that you want to use for the search.	Т						
<b>Assign Values:</b> The next column contains the value assignment. You have various options, depending on the type of value assignment permitted.							
<ul> <li>Select a value from the dropdown menu.</li> <li>To use value help, choose the value help button or the icon in the input field, then select the values you want from the dialog box that appears.</li> <li>Enter the relevant value directly in the input field. An asterisk can be used as a wildcard in text fields.</li> </ul>							
<b>Delete/Add Rows:</b> The last column consists of a plus and/or minus button to delete rows or add new rows.							
<b>Insert Multiple Values Simultaneously into Select Options:</b> To use multiple values in a search, you can copy them from a table or a text editor and paste then into the select options. You can also enter a range of values. In both cases the system renders ner rows containing the values from the copied rows. You can use standard copy and paste clipboard functions (CTRL-C and CTRL-V).	n N						
PO No. 🗸 is 🗸 🖸 🕀							
Add Criteria To Exclude							
✓ Ignore case when filtering	~						





Depending upon the search attributes you choose and the input value, the navigation results will be filtered as shown below.

Navigation Results - Pro	cess Due Confs (Navigation	from Quick	View)								
Show Quick Criteria Mainter	nance										С
View: * [Standard View]	Save and Publish Base	UoM Print V	ersion	Export ~							
Purchasing Group	PO No. V PO Item No.	Product	R:C	Cnf. Rqstd	Reject	Qty	Due Qty	Conf. Qty	UoM	CDD	ſ
Danfoss EOOD Purch	4401762214 10	013G4701	1:1			4,050	0	4,050	ST	16.11.2020	-

You can try using this filters for other useful columns like ship to location, product, delivery date..etc.

## 3.4 Where to do Change confirmation

To change the delivery date / Qty for confirmed order follow the below path

Menu  $\rightarrow$  Purchase Order  $\rightarrow$  Purchase Order Worklist

In the Active Queries select Change Confirmation as shown below.



SAP	Purchase Order Worklist							
$\leftarrow \lor \rightarrow \lor \bigstar$ Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order	SNI	Delivery	
Active Queries								
Worklists Navigation Results Without Category Assignment	Process Due PO Items (Na To Be Publisi	Confirmation vigation from ned (0) Can	ns (0) Change Confi n Quick View) (1) Pr celed / Blocked Item	rmations (727) ocess Due Confs (N s (0)	avigation from Q	uick Vie	w) (18)	

Make sure to click the 'Refresh' button at the right bottom of the screen.

## 3.5 Quick Criteria maintenance

This section act as a permanent filter in Change confirmations.

With the quick criteria maintenance you can filter the results based on Product code or PO number. With the Advance Option you can search for multiple PO's at a time.

Worklists - Change Confi	rmations								
Hide Quick Criteria Maintena	ince Cli	ck to Open the Q	uick Criter	ia Mair	ntaince filter				
Product: ♦				6	То			C ⊂	
Customer: 🔶		C		٦	То	C		$\stackrel{\rightarrow}{\Box}$	
Purchase Order Number:	4400774592		C	7 1	То				e Advance Opion to input re than 1 PO numbers
Apply Glear Make	sure to click	on apply to save	the selection	on				-	
View: Standard Supplier Vie	v 🗸 Save a	and Publish Base	UoM Print	t Version	Export V		D		
Purchasing Group	PO No.	PO Item No. 🚊	Product	R:C	Cnf. Rqstd	Reject	Qty	Due Qty	Conf. Qty
Danfoss EOOD Purch	4400774592	10	003Z4561	1:1			3,080	0	3,08

Each time you access the Change Confirmations Query, the Quick Criteria Maintenance will filter the results based upon your previous selections.

As a best practice after you work finish working on change confirmation, make sure you clear the Quick criteria maintenance by clicking on the clear button and then apply.

Worklists - Change Confirmations								
Hide Quick Criteria Maintenar	nce							
Product: 🔶		С То	c d					
Customer: 🔶	C	то С						
Purchase Order Number: 😑	4400774592	С То	c →					
Apply Clear Click on clear after you finish working in change confirmations.								



# 4) How do I make Advanced Shipping Notification?

ASN has been created when shipping the goods from your location, so that Danfoss will do 'Goods receipt' with respect to this ASN.

ASN can be created from Quick view by clicking on Shipping tab:

### Past Due, Due today, Due within 7 days & Due within 30 days (Marked in green color)



#### Or

From Menu  $\rightarrow$  Delivery  $\rightarrow$  Receipts and requirement  $\rightarrow$ Due list for purchasing documents

SAP	Due Li	st for Purchasing D	ocuments		Supply	ly Network Collaboration - U37				
$\leftarrow \lor \rightarrow \lor \bigstar$ Exceptions	Demand Release	Purchase Order	Replenishment	Work Order	SNI Delivery	Invoice	Quality	Master Data		
ctive Queries				Receipts and R	equirements	Due List	for Purchasing	Documents		
Worklists Duelist Ove	erview (100)			Supplier Confir Advanced Ship	mations ping Notification	> Due List > Receipts	for Planned R & Requirement	eceipts (SMI) nts List		
Navigation Results Navigation	nom other screens (3)			Shipment		>				
/orklists - Duelist Overview	t.									
Hide Quick Criteria Maintenance	1									
* Customer Location: 🗵 /	106	6	То	C		a)				
Ship-From Location: 🔶		6	То	CP						
Product: 🔶			[] То			C o				
Confirmation Status: ♦	C									
Customer: 🔶	C		То	C		_ <b>→</b>				
Goods Recipient: 🔶	C		То	CP						
Maximum Number of Hits:	999									
Apply Clear										



Click this drop-down box in 'Customer location' to select for particular Danfoss factory

To see all Danfoss factory orders, Enter \* in 'Customer location" select all Danfoss factory.

Click 'Apply'. Next time onwards the selection will remain the same.

By doing this you will be able to see the list of PO's due for ASN to be created. Always refresh the page at the right bottom of the screen.

If you want to filter the orders by any variable or arrange the orders to your preference, just press the column title, e.g. "Purchasing group" and choose the Purchasing group. or the action you want the system to perform.

Purchasing Group SL No.	. Item No.	Order Type	Order Number	Product	Product Description	Due Quantity
Sort in Ascending Order	1	Purchase Order	0023842641	027B2324@DCS	Nozzle	100
Sort in Descending Order	1	Purchase Order	0023897616	640B0891@DCS	Turbular Rivet brass ø6x6x1mm	1,000
bort in Descending order	1	Purchase Order	0023831956	084Z7527@DCS	Bridge brass 6.2mm	8,000
(All)	1	Purchase Order	0023886637	032F0573@DCS	Thrust washer for EVR 6	10,000
(User-Defined Filter)	1	Purchase Order	0023886638	032F0573@DCS	Thrust washer for EVR 6	10,000
Gaby Villa	10	Purchase Order	4402249491	042U0326	Shading ring Cu, 9 mm system	10,000
	10	Purchase Order	4402173973	130B3702	distance bushing ø6.35 x 31	9,000
Ji Baoyue	10	Purchase Order	4402173990	130B4269	screw metric 5mm 127.9mm	300
Julie Rasmussen	10	Purchase Order	4402174041	130B4272	screw metric 6mm 22.9mm	1,000
Justyna Kobylińska	10	Purchase Order	4402174054	175Z1453	hdwr,pivot,4.2x15mm	2,000
Tania Vandarhy	10	Purchase Order	4402174063	130B3989	screwmetric5mm 64mm	600
Tanja venderby	10	Purchase Order	4402300247	003N0419	Stuffing screw	900
Tomasz Podkon	10	Purchase Order	4402300246	037H9345	Movable contact	1,000
Yang Xi	10	Purchase Order	4402300248	037H9344	Fixed main contact	2,000
Tanja Venderby 1	10	Purchase Order	4402174094	175Z1351	hdwr,spacer,m5x38.5mmxm4	4,800
Tanja Venderby 1	10	Purchase Order	4402174223	130B3942	hexagonalspacer/m5 x 18 x m4, nv8	3,000

One or more PO's can be selected when combining the PO's in one shipment and click 'Create ASN'.



<u>\$\$</u>

Hide Quick (	Criteria Maintenance										Change Query	Define I
* Custo	mer Location: 🗐 A10	6	C		Го		C	_ <sup>^</sup>				
Ship-F	rom Location: 🔶		CP		Го		CP					
	Product: 🔶			C ·	Го			C o				
Confir	mation Status: 🔶	CP										
	Customer: 🔶	C		2	Го	C		$\overrightarrow{\Box}$				
Go	ods Recipient: 🔶	C			Го	CP						
Maximum N	umber of Hits:	999										
Apply Cle	ear	1000-bolie										
			1	17-								
View: [Stand	dard View] 🗸 🗸	Create 7 SN	Related ASNs	Document UoM	Print Version	Export V						
Purchas	sing Group	SL No.	Item No.	Order Type	Order N	umber	Product	Product Descri	ption	D	ue Quantity	UOM
🔽 Julie Ra	asmussen	1	10	Purchase Order	440230	7186	689X1035	Ball 1/16#			150,000	ST
Julie Ra	asmussen	1	10	Purchase Order	440231	7328	034G1307	Valve seat			1,000	ST
Julie Ra	asmussen	1	10	Purchase Order	440230	7182	068U0327	Push rod guide	TU/TC uni.		46,000	ST
Julie Ra	asmussen	1	10	Purchase Order	440228	3086	689X1035	Ball 1/16#	TU/TC uni		150,000	ST
U pulle Ra	asinussen	4	10	Fulchase Order	440 20.	5045	00800327	Fusit fou guide	TO/TC uni.		17,000	31
← ∨ → ∨ ;	★ Exceptions Demai	ASN nd Release	Purchase Order	Replenishment	Work Order	SNI Deliver	y Invoice Q	uality Haster Data	Tools	iness Pan	mer: 184244 log 0	n ② 11
Check Save D	Publish ASN Rese	Calculate To	tals Download						All 🕢 11		6	×
General	Shipping Details Ship	-From Location I	Details Custom	er Location Details	Ship-To Location	Details Un	loading Point S	upplier Address Details	Validation for	validation pro	file P001 (ICH - DE	^
	ASN No.: ASN Test03	25	Peti	very Date (ETA): 26	.03.2021 🔟 06:	48:09 CET			Validation sta	ted for valida	tion profile P001 (I	
				Shipping Date: 25	.03.2021 🛅 06:	48:09 CET			Validation for	validation pro	file P001 (ICH - DE	~
Custor	mer Location: A106	G	1	Document Date: 25	.03.2021 🛅 06:	18:09 CET						
My Customer I	Location No.:	G	) tr	nvoice Recipient:								
Ship-Fr	rom Location: 000114131	6 [5	i	Number of HUs: 00	000							
My Ship-From	Location No.:	G	1	Notes available: 📃								
ASN Items												_
Add Item Dele	ete Item Copy Item Ro	und Packing	Show Details									
View: [Standard	View] View]	ersion Export	~									0
Item No.	Product	Prod Desc										
		riou. Desc.		ASN Qty S	supt. Cumi. Qty	Qty UoM	Purch. Doc. No.	PD Item	Purch. Doc. Type	Mfr	MPN	
✓ 1	689X1035	Ball 1/16#		4SN Qty 150,000	supi, cumi, qiy	0 ST	Purch. Doc. No. 4402307186	PD Item 10	Purch. Doc. Type Purchase Order	Mfr ~	MPN	

### Steps to follow

- Here you check the product, ASN qty and PO no.
- Enter the ASN no. which is your Delivery note no. / Shipping note no. /Invoice no.
- Click 'Publish ASN'. Now click 'Yes' to publish it.
   Note: Shipping date should be current(today) date which is picked from the PO request line when creating ASN.
- If you want to change the shipping date then enter the shipping date and remove(empty) delivery date field.
- Click 'Check' which will bring delivery date automatically from the system. If ok with the date then click 'Publish ASN'



## 4.1 Means of Transport:

If Danfoss request you to send the Goods in <u>Air or Express</u> then when creating ASN, select the means of transport from the **Shipping Details tab** 

SAP		ASN Maintenance	- Create ASN		S	upply Network C	Collaboration - US	378543 - Bus	iness Par
$\leftarrow \lor \rightarrow \lor$	★ Exceptions Demar	nd Release Purchase Or	der Replenishme	nt Work Order SNI	Delive	ry Invoice Qua	lity Master Data	Tools	
Check Save	Draft Publish ASN Rese	t Calculate Totals Download	]						
General	Shipping Details Ship	-From Location Details Cust	omer Location Detail:	s Ship-To Location Det	ails Ur	nloading Point Sup	plier Address Details	Customer Addre	ess Details
ASN N	o.:	Means of	Transport: 0001	CP		Total Weight:	0.00	0000	
Grouping I	D:	Means of Tra	insport ID:			Total Net Weight:	0.00	0000	
Bill/Lading No	o.:		Incoterm: FCA			Total Volume:	0.00	0000	
Freight Inv. No	o.:	Inco	term Loc.: Solrød S	rand		Dangerous Goods:	1		
Carrier Par	ty:	Carrier (	SCAC) ID:	9	Sh	ipment Assignment:			
ASN Items									
Add Item De	lete Item Copy Item Rou d View] v Print V	Packing Show Details							
Item No.	Product	Prod. Desc.	ASN Qty	Supl. Cuml. Qty	Qty UoM	Purch. Doc. No.	PD Item P	urch. Doc. Type	Mfr
✓ 1	689X1035	Ball 1/16#	150,00	0 0	ST	4402307186	10 P	urchase Order	$\sim$
2	034G1307	Valve seat	1,00	0 0	ST	4402317328	10 P	urchase Order	~
3	068U0327	Push rod guide TU/TC uni.	46.00	0 0	ST	4402307182	10 P	urchase Order	$\sim$

Click the drop down box and select the means of transport.

Go back to General tab, remove delivery date and enter the shipping date(current date) and click 'Check' which will bring the delivery date according to the means of transport.

Finally, if everything is ok then click 'Publish ASN' which will open pop up and click 'Yes' which will send message to Danfoss that Goods has been started shipping from supplier location.

## 5)How do I see Forecast?

Please be aware, that forecasts in SNC represent Danfoss best guess on future requirements on code number level. They change weekly depending on Danfoss' order situation, production orders and purchase orders. They are the "raw data" from our ERP system and can contain errors. If you suspect the forecast is wrong, contact planner or purchaser for clarification.



Danfoss has a monthly medium-term production planning process, and normally the production forecasts are updated shortly before the 20<sup>th</sup> in each month. The purchasing forecasts will therefore change most around this date.

The first time you log on to SNC and want to see the forecasts, you have to define exactly how you want to see it. This is done by creating a Time Buckets Profile.

## 5.1 How do I make a Time bucket profile?

Select the menu Demand  $\rightarrow$  Order Forecast Monitor  $\rightarrow$  Time bucket profile.

$\leftarrow \lor \rightarrow$	✓ ★ Exceptions	Demand	Release	Purchase Order	Replenishment	Work Order
Selection	Statistical Forecasting	>				
Show:*	Short-Term Forecastir Collaborative Sales Fo	ng >	GoClo	ose Selection		
Cu	Order Forecast Monito	or >	Order Fore	ecast Overview		
My Custon	TPOP Forecast	>	Order Fore	ecast Details ecast Details - Produ	ct View	
	My Product No.: 🔶		Time Buck	kets Profiles		
Edit Select	tion: Save for this locat	tion product o	Audit Trail			

Click Edit and Select the menu point "Save for all location products" (See below) – This gives the way of seeing forecast for all products. Press the "Edit" button.

it Selection:	Save for all my location produc $\checkmark$	Save
-	Save for this location product only	'
	Save for my product in all my loca	itions
	Save for my location for all my pro	oducts
	Save for all my location products	

In Display Horizon select Months and type 0018. Danfoss will normally only show forecasts for one year, but sometimes **18** months.



In No. of Months type "0001". This will show the forecasts for the first month per week, and for the rest of the months per month. Press "Save" – and you are ready to see the forecasts.

SAP		Time Bucket	s Profile
$\leftarrow \lor \rightarrow \lor \star$ Exceptions De	mand Rele	ase Purchase Or	der Replenishmen
Selection			
Show:* ~	Reset 🗸 Go	Close Selection	
Customer Location: ◆		CP	
Product: 🔶			C
My Customer Location No.: 🔶		CP	
My Product No.: 🔶			G
Display Selection: Save for all my loca	ation produc: 🥆	Save	
Display Horizon:	Months V	0018	
No. of Years:	0000	In Months	
No. of Months:	0001	In Weeks	
No. of Weeks:	0000	In Days	
No. of Days:	0000	In Sub-Daily Bucke	ts
Start Offset:	0	In Days	
Number of Overview Status Columns:	00		

## 5.2 Where do I see forecasts?

Select the menu Demand -> Order Forecast Monitor -> Order Forecast Details





In the selection area, press the "Go" button. After that, in the Details section press the "Personalize" link near on the extreme right.

_														
	Simulate	Save	idit Trail	lotes On									[	Personalize
1	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022

Set tick marks in the boxes as shown below. Then press the button "Save as..."

and Troduct	Data	
Personalization	on	
Standard V	Save Save as Delete Properties	
Display Ke	y Figure Selection	
Key Figure Visib	ility and Sequence Control	
1	Key Figure	Invisible
Customer Plan	ned Requirements	
Customer Firm	Requirements	
Supplier Planne	ed Receipts	✓
Supplier Firm R	eceipts	<ul> <li>Image: A start of the start of</li></ul>
Difference Plan	ned Receipts/Planned Requirements (%)	$\checkmark$
Difference Plan	ned Receipts/Planned Requirements	<ul> <li>Image: A set of the set of the</li></ul>
Difference Firm	Receipts/Firm Requirements (%)	✓
Difference Firm	Receipts/Firm Requirements	$\checkmark$

Save the view under your own name.

Suppl	Network Collaboration (Supp	lier View)	2	>
Description:	My Name			
		OK	Canc	

## Then press the "OK" button.

## You can now see the forecasts for all code numbers.

	SAP				Order Forec	ast Details						Supp	ly Networ	k Collabo	ration - D0:
<del>&lt;</del>	-	Exceptions	Demand	Purchase Order	Replenishmen	t Deliver	y Maste	er Data	Tools						
Se	lection Area														
Sho	w: V Res	et 🗸   Go	Open Se	election											
De	tails			Select Ove	erview in grid										
	Grid Produ	ct Data		arrangem	ent										
Pri	nt Version Exp	ort 🗸 Grid Arran	igemen	Overview			$\sim$	Simulate	Save	Audit Trail	Notes C	Dn			
	Product	Ship-To Location	Key Fig	ure	Initial	W:12.2021	W:13.2021	APR 202	1 M	AY 2021 JU	N 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021 N
	7602021P21C	A201	Custom	er Planned Requiremen	ts										
			Custom	ner Firm Requirements	2.280			7	20	360	360				
	7602021P22D		Custom	ner Planned Requiremen	ts										
			Custom	ner Firm Requirements	2.280			3	60	480	600				
	7602021P23C		Custom	ner Planned Requiremen	ts										
			Custom	ner Firm Requirements	1.360			5	60	80	240				
	7602021P24C		Custom	ner Planned Requiremen	ts										
			Custom	ner Firm Requirements	1.440			5	60	320	160				
	7602021P24D		Custom	ner Planned Requiremen	ts										
			Custom	ner Firm Requirements											
	7602021P25C		Custom	ner Planned Requiremen	ts										
	7602021P26C	Custom	ner Firm Requirements	1.120			2	40	160	240					
		Custom	ner Planned Requiremen	ts											

"Customer Planned Requirements" are the forecasts in the relevant time bucket.

"Customer Firm Requirements" are actual open orders - NOT FORECAST!

## 5.3 Selection Area (Filter):

If you want to see for product or customer location, then click 'Open selection' and input the product or Customer location and Click on 'GO'.

SAP	Order Forecas	st Details		Supply Networ
$\leftarrow \lor \rightarrow \lor \star$ Exceptions Demand Purchase	Order Replenishment	Delivery Master Da	ta Tools	
Selection Area				
Show: V Reset V Go Close Selection				
Customer Location:	C	То	C	
My Customer Location No.: 🔶	C	То	C	
Product:      7602021P22D		То		C d
My Product No.: ◆		С То		C a
Product Group Type:				
Product Group: 🔶	C	То	C	
APN Type: 🔶 🕒				
APN: ◆		С То		C a
SNC Planner:				
Send Planned Receipts to Customer:		То		$\rightarrow$



You will get detail only for the product you entered.

If you want to export the forecast to Microsoft Excel, press the button "Export" and select "Export to Microsoft Excel"

SAP	rder Forecast Details	Supply Network Collaboration - D0202300 - Business Partne
$\leftarrow \lor \rightarrow \lor \bigstar$ Exceptions Demand Purchase Order Re	plenishment Delivery Master Data Tools	
Selection Area		
Show: V Reset V Go Open Selection		
Details		
Grid Product Data Select Overview		
Print Version Export V Grid Arrangement Overview	Simulate Save Audit Trail Notes Or	n
Product Export to Microsoft Excel gure	Initial W:12.2021 W:13.2021 APR 2021 MAY 2021 JUN 2021 J	JUL 2021 AUG 2021 SEP 2021 OCT 2021 NOV 2021 DEC 2021 JAN 2022
7602021P22D A201 Customer Planned Requirements		
Customer Firm Requirements	2.280 360 480 600	

Excel will then open with the selected data – if you have Microsoft Excel installed in your computer.