



Oracle Supplier Collaborative Planning

Supplier Training Document

Preparation of Purchase Order Acknowledgements, Updates to Purchase Order Acknowledgements and Preparation of Advanced Shipment Notifications

Creation Date: 16-July-2007
Created By: Subbarao Rebbapragada
Revised By: Tracy Arrington
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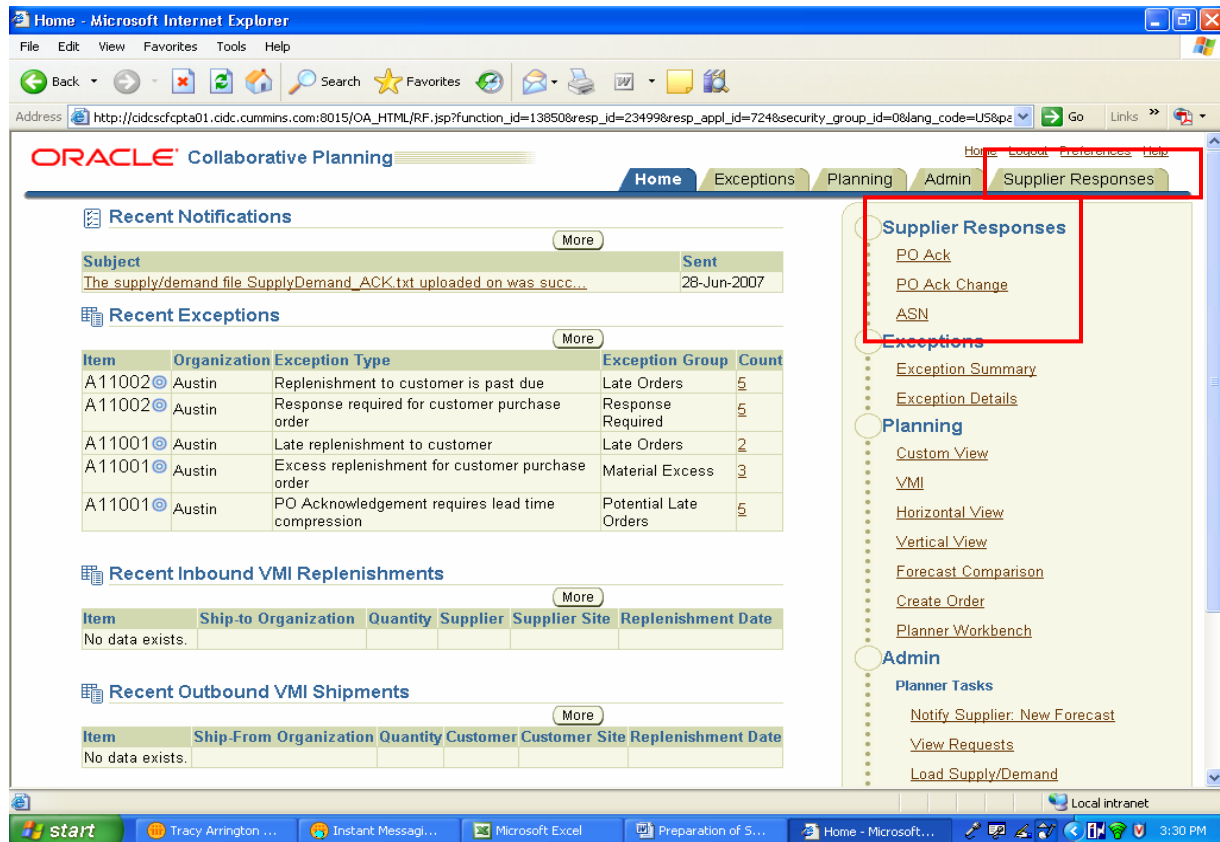
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Preparation of New PO Acknowledgements

After logging into Oracle Supplier Collaborative Planning as the supplier, we can see the option on the Home page entitled "Supplier Responses". Beneath this option, you will see the links as described below:

1. PO Ack – The supplier clicks on this link. It will direct them to a form in the website by which the Supplier will be able to prepare the acknowledgement for the customer purchase orders.
2. PO Ack Change – The supplier clicks on this link. It will direct them to a form in the website by which the Supplier will be able to prepare updates and make changes to the existing acknowledgements. They can view the data in this form as per the exception type of Quantity and Date.
3. ASN – The supplier clicks on this link. It will direct them to a form in the website by which the Supplier will be able to prepare and send ASN's (Advance Shipment Notifications) for the material being shipped for multiple Purchase orders contained in one shipment.



1. Editing and Submission of New PO Acknowledgements:

When you click on "PO Ack" on the Home page of SCP, the PO Acknowledgement form opens. In this form you can individually choose the purchase order records for which the acknowledgements are to be prepared.

In the Organization field, select the organization (Plant) from the list of values available and click on button.

You can the purchase order data of the organization selected.

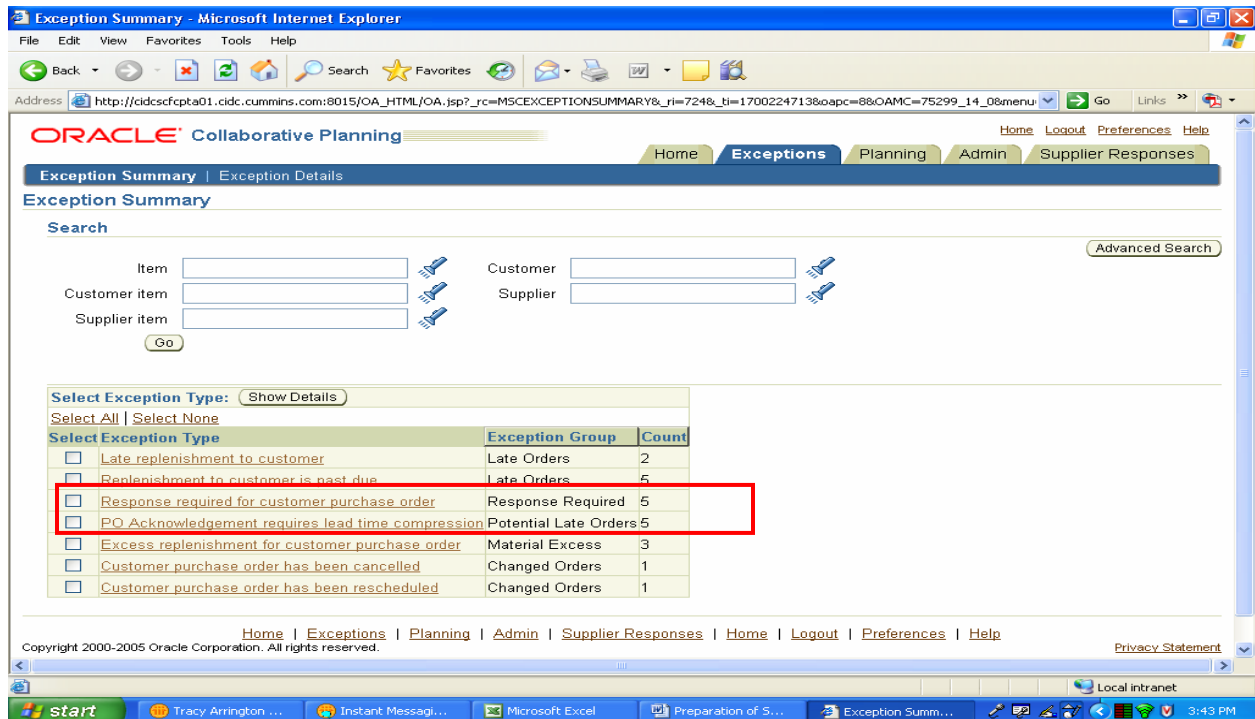
OR

Select "ALL" to view PO data of all the organizations.

The count of the records in this form matches with the count of the exception message "Response required for Customer Purchase order". (See Pictures Below)

Organization:

Select	Organization	Item Name	Description	Customer site	Customer Purchase Order No	Customer Purchase Order Line	Customer Purchase Order Release	Customer Purchase Order Quantity	Customer Need By Date	Unit price	Currency Code	Comments	
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	K79589	1	0	12000	15-Jun-2007	.1182	USD	
<input type="checkbox"/>	WOODBURY-00	384107000	Gasket, Geolast	Cummins Inc.	CKV	K80362	1	0	3800	29-Jun-2007	.0768	USD	
<input type="checkbox"/>	WOODBURY-00	389768800	Gasket, P-ring	Cummins Inc.	CKV	K80713	1	0	3200	03-Jul-2007	.1639	USD	
<input type="checkbox"/>	WOODBURY-00	392542700	Gasket, Irregular	Cummins Inc.	CKV	K79619	1	0	624	06-Jul-2007	.2054	USD	
<input type="checkbox"/>	WOODBURY-00	390705600	Gasket, Geolast	Cummins Inc.	CKV	K80073	1	0	26000	09-Jul-2007	.0559	USD	
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	K79367	1	0	3600	09-Jul-2007	.1182	USD	
<input type="checkbox"/>	WOODBURY-00	392542700	Gasket, Irregular	Cummins Inc.	CKV	K80044	1	0	624	10-Jul-2007	.2054	USD	
<input type="checkbox"/>	WOODBURY-00	394335000	Gasket, Irregular	Cummins Inc.	CKV	K79647	1	0	31000	11-Jul-2007	.0633	USD	



In the Supplier Response form the Quantity, Receipt Date, Price and Comments are editable fields.

In the Customer Purchase Order Quantity field, the quantity on the Purchase Order will default to the quantity submitted by Cummins. The Supplier makes the necessary changes to the quantity (if necessary) in this editable field.

In the Customer Need by Date field, the date on the Purchase Order will default to the date submitted by Cummins. The Supplier makes the necessary changes to the date (if necessary) in this editable field.

In the Unit Price field, the price of that item (part number) will default to the price submitted by Cummins. If the price is incorrect and not reflected per the agreement between Cummins and the Supplier, the Supplier makes the necessary changes to the price (if necessary) in this editable field.

In the Comments field, you may see comments submitted to Supplier by Cummins from the original Purchase Order. The Supplier may delete these comments and add their own comments for submission of additional information to the customer "Cummins Inc."

After making the changes as indicated above, the Supplier may individually select the records to be submitted by clicking in box in the "Select" column, or may choose all the records by clicking on the "Select All" button.

PO Acknowledgement

Organization CKV


Go

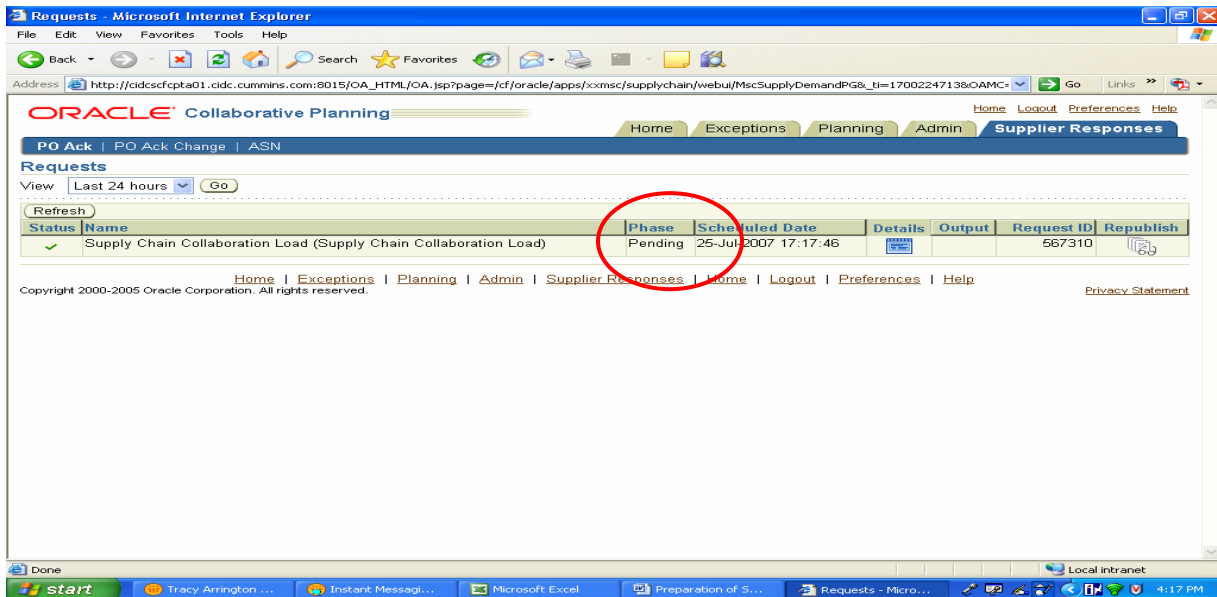
Submit Submit All (Current Page)

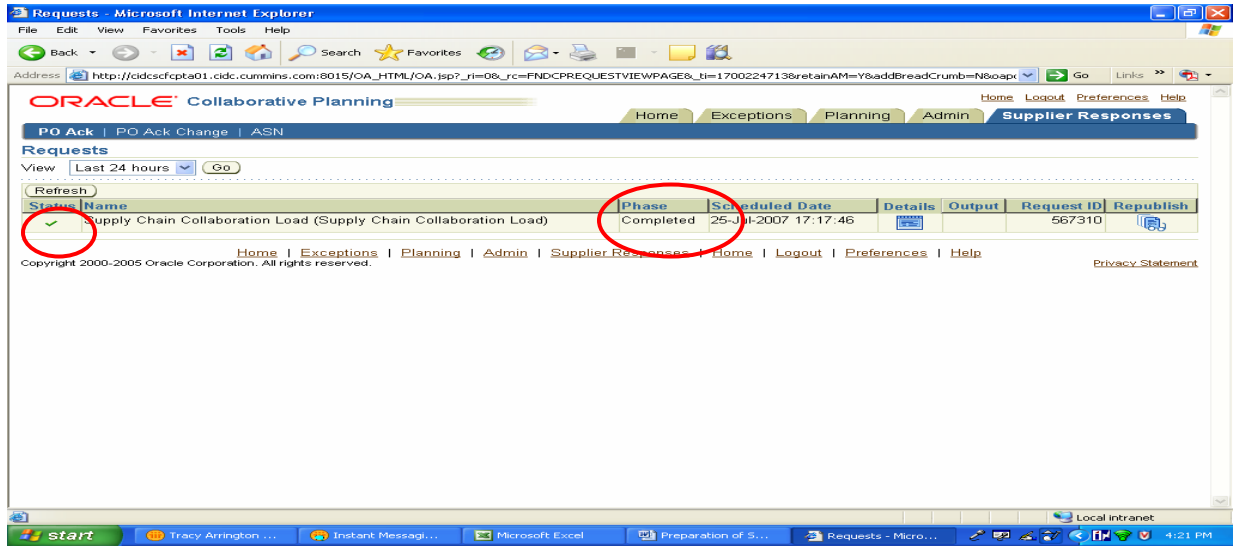
Select All | Select None

Shipping Select	Organization	Item Name	Item Description	Customer	Customer site	Customer Purchase Order No	Customer Purchase Order Line	Customer Purchase Order Release	Customer Purchase Order Quantity	Customer Need By Date	Unit price	Currency Code	Comments
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	K79589	1	0	12000	15-Jun-2007	.1182	USD	
<input type="checkbox"/>	WOODBURY-00	384107000	Gasket, Geolast	Cummins Inc.	CKV	K80362	1	0	3800	29-Jun-2007	.0768	USD	
<input type="checkbox"/>	WOODBURY-00	389768800	Gasket, P-ring	Cummins Inc.	CKV	K80713	1	0	3200	03-Jul-2007	.1639	USD	
<input type="checkbox"/>	WOODBURY-00	392542700	Gasket, Irregular	Cummins Inc.	CKV	K79619	1	0	624	06-Jul-2007	.2054	USD	
<input type="checkbox"/>	WOODBURY-00	390705600	Gasket, Geolast	Cummins Inc.	CKV	K80073	1	0	26000	09-Jul-2007	.0559	USD	
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	K79367	1	0	3600	09-Jul-2007	.1182	USD	
<input type="checkbox"/>	WOODBURY-00	392542700	Gasket, Irregular	Cummins Inc.	CKV	K80044	1	0	624	10-Jul-2007	.2054	USD	
<input type="checkbox"/>	WOODBURY-00	394325000	Gasket, Irregular	Cummins Inc.	CKV	K79617	1	0	31000	11-Jul-2007	.0633	USD	

Click on **Submit** button to submit the records you have individually selected, or if all the records are to be submitted, then click the **Submit All** button.

Once the records are submitted, a new form will appear entitled "Requests". In this form, you can see a request "Supply Chain Collaboration Load" with phase of Pending/Running. Please ensure that this request completes with the phase showing "Completed" and the status with a .





Please do not prepare any additional transactions in the PO Ack form before this request is completed.

After 5 minutes, the count of the exception message "Response required for customer Purchase order" will reduce by the number of records submitted for PO acknowledgement.

Exception Summary | Exception Details

Exception Summary

Search

Item Customer
 Customer item Supplier
 Supplier item

Select Exception Type:

Select All | Select None

Select Exception Type	Exception Group	Count
<input type="checkbox"/> Late replenishment to customer	Late Orders	2
<input type="checkbox"/> Replenishment to customer is past due	Late Orders	3
<input type="checkbox"/> Response required for customer purchase order	Response Required	3
<input type="checkbox"/> PO Acknowledgement requires lead time compression	Potential Late Orders	7
<input type="checkbox"/> Excess replenishment for customer purchase order	Material Excess	3
<input type="checkbox"/> Customer purchase order has been cancelled	Changed Orders	1
<input type="checkbox"/> Customer purchase order has been rescheduled	Changed Orders	1

Home | Exceptions | Planning | Admin | Supplier Responses | Home | Logout | Preferences | Help

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start > Supplier traini... Instant Messagl... Microsoft Excel Preparation of S... Exception Summ... Local intranet 4:29 PM

2. Editing and Submission of changes to the PO Acknowledgements:

After sending the PO acknowledgements, the supplier and Buyer will receive some exception messages related to Quantity changes and receipt date changes.

Once the changes to date and quantity have been received by Cummins Filtration, it may be necessary to have a discussion between the buyer and supplier either via email or telephone call, to determine an agreeable date and quantity.

If an agreeable date and quantity is reached, it will be the responsibility of the buyer or supplier to update either the Purchase Order or the PO Acknowledgement.

If it is the responsibility of the Supplier to update their PO Acknowledgment in order to remove the exception messages regarding date/quantity, the supplier has to make some changes in quantity/date in the existing PO Acknowledgements as per the discussion with the Buyer.

To make the changes to the existing PO acknowledgements, the Supplier will click on the “Supplier Responses” Tab and proceed as follows:

2.1 Making changes to the Quantity exception messages

Click on “PO Ack Change” in the Menu. The form PO Acknowledgement change will open.

Then in Exception type box, click on the drop down arrow and select “Quantity” and also select the organization code from the list of values.

Click on . The data will then be displayed in the form.

ORACLE Collaborative Planning Home Logout Preferences

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | **PO Ack Change** | ASN

PO Acknowledgement Change

Search

* Exception Type
 Organization

Search Result for exception type : Quantity

Select All | Select None

Select	Shipping Organization	Item	Description	Customer site	Customer	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line Number	Po Ack Release	Po Ack Qty	Po Ack Receipt Date	Customer Purchase Order No	Customer Purchase Order Line	Customer Purchase Order Release
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	-48000	Excess		K77231	1	0	85600	21-Jun-2007	K77231	1	0
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	12800	Short		K77458	1	0	23200	25-Jun-2007	K77458	1	0
<input type="checkbox"/>	WOODBURY-00	389768800	Gasket, P-ring	Cummins Inc.	CKV	-2900	Excess		K77839	1	0	21600	27-Jun-2007	K77839	1	0
<input type="checkbox"/>	WOODBURY-00	384165300	Gasket, Geolast	Cummins Inc.	CKV	3000	Short		K78052	1	0	4000	28-Jun-2007	K78052	1	0
<input type="checkbox"/>	WOODBURY-00	384165300	Gasket, Geolast	Cummins Inc.	CKV	-6000	Excess		K78058	1	0	8000	05-Jul-2007	K78058	1	0

The number of records is equal to the total number of exception messages in Exception summary form under the type

1. Short supply for customer purchase order
2. Excess Replenishment for customer purchase order

PO Acknowledgement Change

Search

* Exception Type
 Organization

Search Result for exception type : Quantity

Select All | Select None

Select	Shipping Organization	Item	Description	Customer site	Customer	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line	Po Ack Release	Po Ack Qty	Po Ack Receipt Date	Customer Purchase Order No	Purchase Order Line	Purchase Order Release
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	-48000	Excess		K77231	1	0	85600	21-Jun-2007	K77231	1	0
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	12800	Short		K77458	1	0	23200	25-Jun-2007	K77458	1	0
<input type="checkbox"/>	WOODBURY-00	389768800	Gasket, P-ring	Cummins Inc.	CKV	-2900	Excess		K77839	1	0	21600	27-Jun-2007	K77839	1	0
<input type="checkbox"/>	WOODBURY-00	384165300	Gasket, Geolast	Cummins Inc.	CKV	3000	Short		K78052	1	0	4000	28-Jun-2007	K78052	1	0
<input type="checkbox"/>	WOODBURY-00	384165300	Gasket, Geolast	Cummins Inc.	CKV	-6000	Excess		K78058	1	0	8000	05-Jul-2007	K78058	1	0

In the form you can see Excess/Short quantity with reference to the Purchase orders. Make the required changes in the quantity field and select the record by clicking the check box on the left side.

Click on **Submit** button.

If all the records are to be submitted, then click on "Select All". Once all the records are selected, click on **Submit** button.

ORACLE Collaborative Planning Home Logout Preferences

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | PO Ack Change | ASN

PO Acknowledgement Change

Search


* Exception Type Organization

Search Result for exception type : Quantity

Select All | Select None

	Shipping Organization	Item	Description	Customer	Customer site	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line	Po Ack Release	Po Ack Qty	Po Ack Receipt Date	Customer Purchase Order No	Customer Purchase Order Line	Customer Purchase Order Release
<input type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	-48000	Excess		K77231	1	0	85600	21-Jun-2007	K77231	1	0
<input checked="" type="checkbox"/>	WOODBURY-00	392779500	Gasket, Irregular	Cummins Inc.	CKV	12800	Short		K77458	1	0	26200	25-Jun-2007	K77458	1	0
<input type="checkbox"/>	WOODBURY-00	389768800	Gasket, P-ring	Cummins Inc.	CKV	-2900	Excess		K77839	1	0	21600	27-Jun-2007	K77839	1	0
<input type="checkbox"/>	WOODBURY-00	384165300	Gasket, Geolast	Cummins Inc.	CKV	3000	Short		K78052	1	0	4000	28-Jun-2007	K78052	1	0

Once the selected records are submitted, the system will run a request to make the changes in the PO Acknowledgement.

Once the records are submitted, a new form "Requests" will open. In this form you can see a request "Supply Chain Collaboration Load" with phase of Pending/Running. Please ensure that this request completes with the phase "Completed" and with a  mark.

ORACLE Collaborative Planning Home Logout Preferences Help Personalize Page Diagnostics

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | PO Ack Change | ASN | Forecast Response

Requests

Personalize "Request Simple Search Region"
View

Personalize "Request Summary List Region"
Personalize "CP REQ Summary Table"

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
<input checked="" type="checkbox"/>	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Pending	16-Jul-2007 11:37:26			549678	
<input type="checkbox"/>	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Completed	15-Jul-2007 23:10:32			549305	

Requests

Personalize "Request Simple Search Region"

View Last 24 hours (Go)

Personalize "Request Summary List Region"

Personalize "CP REQ Summary Table"

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Running	16-Jul-2007 11:37:26			549678	

Requests

Personalize "Request Simple Search Region"

View Last 24 hours (Go)

Personalize "Request Summary List Region"

Personalize "CP REQ Summary Table"

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Completed	16-Jul-2007 11:37:26			549678	

Please do not do any transaction in the PO Ack change form before this request gets completed.

The count of the exception messages may reduce if the PO Acknowledgement quantity is within the purchase order quantity plus/minus (+/-) the agreed threshold tolerance qty

2.2 Making changes to the Date exception messages:

Click on the "Supplier Response" tab, and then click on "PO Ack Change". The form "PO Acknowledgement change" will open.

Then in Exception type box, click on the drop down arrow and select "Date" and also select the organization code from the list of values.

Click on (Go). The data will then be displayed in the form.

PO Acknowledgement Change

Search

* Exception Type Organization (Go)

Search Result for exception type : Date

Shipping	Customer	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line	Po Ack Release	Po Ack Qty	Po Ack Receipt Date	Customer Purchase Order No	Customer Purchase Order Release	Customer Purchase Order Quantity	Customer Need Date
No search conducted.													

The data will then appear in the form.

PO Acknowledgement Change

Search

* Exception Type
 Organization

Search Result for exception type : Date

Select All | Select None

Select	Shipping Organization	Item	Description	Customer Site	Customer	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line Number	Po Ack Release Qty	Po Ack Receipt Date	Customer Purchase Order No	Customer Purchase Order Line	Customer Purchase Order Release
<input type="checkbox"/>	WOODBURY-00	347086	PAN HEAD SCREW MAXIMUM WEIGHT OF 40 POUNDS.	Cummins Inc.	WBO		Late	-2	7400186	001	002	108000 07-Feb-2007	7400186	001	002
<input type="checkbox"/>	WOODBURY-00	347086	PAN HEAD SCREW MAXIMUM WEIGHT OF 40 POUNDS.	Cummins Inc.	WBO		Late	-32	7400186	001	008	275000 15-Jun-2007	7400186	001	008

The number of records is equal to the total number of exception messages in Exception summary form under the type:






1. Early replenishment for customer purchase order
2. Late Replenishment for customer purchase order

Exception Summary

Personalize "MSC Exception Search Main"

Search

Personalize "Search"

Item  Customer 
 Customer item  Supplier 
 Supplier item 

Personalize "MSC Exception Summary Container"

Personalize "Exception Summary Tabular Data"

Select Exception Type:

Select All | Select None

Select	Exception Type	Exception Group	Count
<input type="checkbox"/>	Late replenishment to customer	Late Orders	1
<input type="checkbox"/>	Short supply for customer purchase order	Material Shortage	2
<input type="checkbox"/>	Response required for customer purchase order	Response Required	3
<input type="checkbox"/>	Early replenishment to customer	Early Orders	2
<input type="checkbox"/>	Excess replenishment for customer purchase order	Material Excess	1

In the form you can see Early/Late days with reference to the Purchase orders. Make the required changes in the Receipt date field and select the record by clicking the check box on the left side.

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[Home](#) [Logout](#) [Preferences](#)

[Home](#) [Exceptions](#) [Planning](#) [Admin](#) [Supplier Responses](#)

[PO Ack](#) | [PO Ack Change](#) | [ASN](#)

PO Acknowledgement Change

Search

* Exception Type
 Organization

Search Result for exception type : Date

Select All | Select None


Select	Shipping Organization	Item	Description	Customer site	Customer	Excess (-) / Short (+)	Exception Type	Early (+) / Late (-)	Po Ack Number	Po Ack Line	Po Ack Release	Po Ack Qty	Po Ack Receipt Date	Customer Purchase Order No	Customer Purchase Order Line	Custom Purchase Order Release
<input type="checkbox"/>	WOODBURY-00	347086	PAN HEAD SCREW MAXIMUM WEIGHT OF 40 POUNDS.	Cummins Inc.	WBO		Late	-2	7400186	001		108000	07-Feb-2007	7400186	001	002
<input checked="" type="checkbox"/>	WOODBURY-00	347086	PAN HEAD SCREW MAXIMUM WEIGHT OF 40 POUNDS.	Cummins Inc.	WBO		Late	-32	7400186	001		275000	5-Jun-2007	7400186	001	008

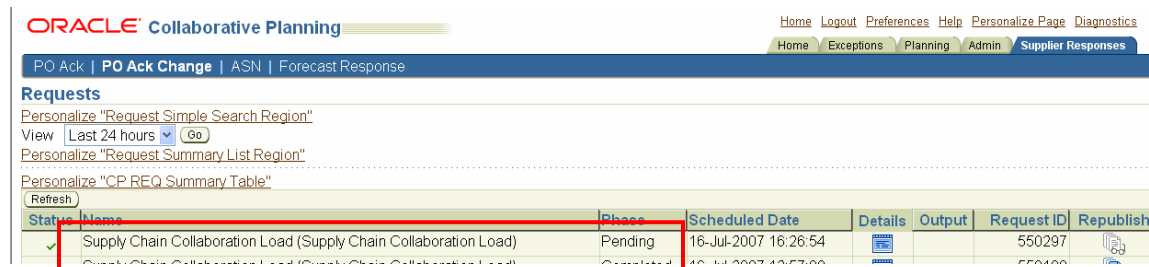
Click on **Submit** button.

If all the records are to be submitted, then click on "Select All". Once all the records are selected, click on **Submit** button.

Once the selected records are submitted, the system will run a request to make the changes in the PO Acknowledgement.

Once the records are submitted, a new form "Requests" will open. In this form you can see a request "Supply Chain Collaboration Load" with phase of Pending/Running.

Please ensure that this request completes with the phase "Completed" and with a  mark.



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Home Exceptions Planning Admin Supplier Responses

PO Ack | PO Ack Change | ASN | Forecast Response

Requests

Personalize "Request Simple Search Region"

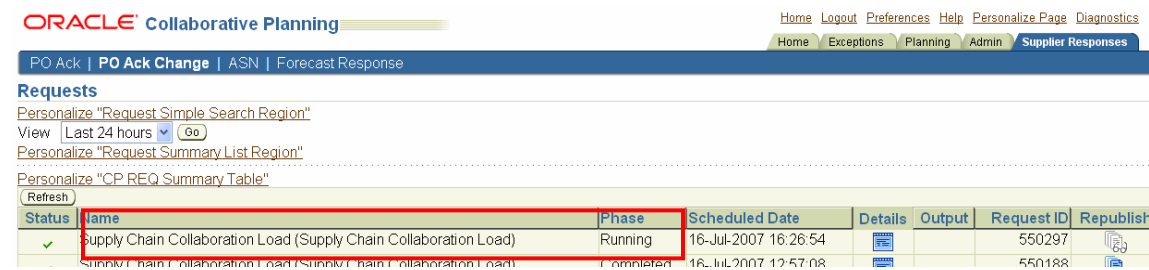
View Last 24 hours (Go)

Personalize "Request Summary List Region"

Personalize "CP REQ Summary Table"

Refresh

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Pending	16-Jul-2007 16:26:54			550297	
	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Completed	16-Jul-2007 15:57:08			550188	



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Home Logout Preferences Help Personalize Page Diagnostics

Home Exceptions Planning Admin Supplier Responses

PO Ack | PO Ack Change | ASN | Forecast Response

Requests

Personalize "Request Simple Search Region"

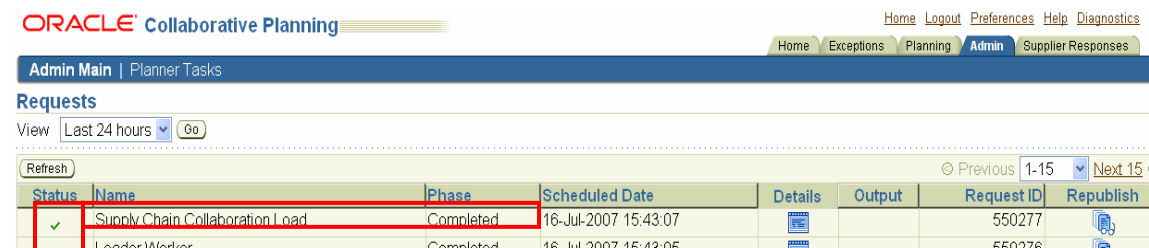
View Last 24 hours (Go)

Personalize "Request Summary List Region"

Personalize "CP REQ Summary Table"

Refresh

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Running	16-Jul-2007 16:26:54			550297	
	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Completed	16-Jul-2007 15:57:08			550188	



ORACLE Collaborative Planning

Home Logout Preferences Help Diagnostics

Home Exceptions Planning Admin Supplier Responses

Admin Main | Planner Tasks

Requests

View Last 24 hours (Go)

Refresh

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load	Completed	16-Jul-2007 15:43:07			550277	
	Leader Worker	Completed	16-Jul-2007 15:43:05			550278	

Please do not prepare any additional transactions in the PO Ack change form before this request has completed.

3. Preparation and Submission of ASN (Advance Shipment Notifications)

Click on the “Supplier Response” tab, and then click on “ASN”. The form “ASN” will open.

Then in Organization type box, click on the drop down arrow and select the organization, i.e. CKV, LLS, GNA:BRF, ARC and click on **Go**.

ORACLE Collaborative Planning Home Logout Preferences Diagnostics

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | PO Ack Change | **ASN** | Forecast Response

Asn Header Details

* ASN Number Tracking Number * Bill of Lading No

Carrier Code Vehicle No Container Type

Container Qty * Ship Date Receipt Date

Organization:-

Shipping Select Organization	Customer Site	Customer Number	Customer PO Line	Customer PO Release	Customer PO Open UOM Quantity	Customer Need By Date	Comments
No search conducted.							

You will see the Purchase Order data with the open PO Quantity which is to be shipped.

ORACLE Collaborative Planning Home Logout Preferences Diagnostics

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | PO Ack Change | **ASN** | Forecast Response

Asn Header Details

* ASN Number Tracking Number * Bill of Lading No

Carrier Code Vehicle No Container Type

Container Qty * Ship Date Receipt Date

Organization:-

Select All | Select None

Shipping Select Organization	Customer Site	Customer Number	Customer PO Line	Customer PO Release	Customer PO Open UOM Quantity	Customer Need By Date	Comments
<input type="checkbox"/> RUP#12	Cummins Inc.	CKV	CKV-07032007	1	EA <input type="text" value="1000"/>	17-Aug-2007	<input type="text"/>

In ASN Header Details form, enter the values in the blank fields.

1. ASN Number – **Mandatory**

2. Tracking Number – Optional
3. Bill of Lading No - **Mandatory**. (Can be same as ASN number)
4. Carrier Code – Optional
5. Vehicle No – Optional
6. Container type – Optional
7. Container Qty – Optional
8. Ship date – **Mandatory**. Enter the date the material is shipped in the following format, i.e., 17-Aug-2007.

9. Receipt Date – Optional. Enter the date the material will be received at the plants, considering the in-transit shipment days. If this date is not entered, the system will consider the ship date as Receipt date.

Ensure that the ship date is greater than the receipt date.

In the lines enter the quantity shipped and add any comments if required.

Each ASN can have multiple lines of different purchase orders.

Prepare one ASN for each receiving organization.

Once preparation of the ASN is completed, select the purchase order you wish to include on this ASN by clicking the check box on the left side.

ORACLE Collaborative Planning Home Logout Preferences Diagnostics

Home Exceptions Planning Admin **Supplier Responses**

PO Ack | PO Ack Change | **ASN** | Forecast Response

Asn Header Details

* ASN Number Tracking Number * Bill of Lading No

Carrier Code Vehicle No Container Type

Container Qty * Ship Date Receipt Date

Organization:-


Select All | Select None

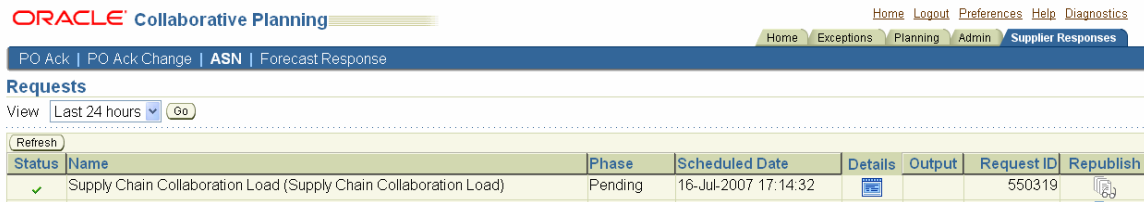
Select	Shipping Organization	Customer	Customer Site	Customer PO Number	Customer PO Line	Customer PO Release	Customer PO Open UOM Quantity	Customer Need By Date	Comments
<input checked="" type="checkbox"/>	RUP#12	Cummins Inc.	CKV	CKV-07032007	1		EA <input type="text" value="500"/>	17-Aug-2007	<input type="text"/>

Once all your purchase orders to be included on this ASN have been chosen, click on the **Submit** button.

If all the purchase orders are to be included on this ASN, then click on “Select All”. Once all the records are selected, click on **Submit** button.

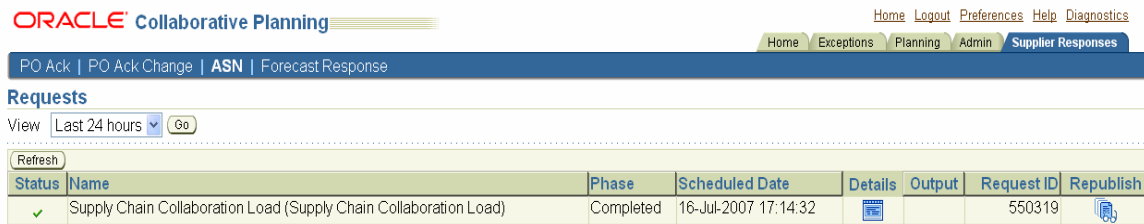
Once the selected records are submitted, the system will run a request to prepare the ASN.

Once the records are submitted, a new form “Requests” will open. In this form you can see a request “Supply Chain Collaboration Load” with phase of Pending/Running. Please ensure that this request completes with the phase “Completed” and with a  mark.



The screenshot shows the Oracle Collaborative Planning interface. At the top, there are navigation links: Home, Logout, Preferences, Help, Diagnostics. Below that, a breadcrumb trail reads: PO Ack | PO Ack Change | ASN | Forecast Response. The main heading is "Requests". Below the heading, there is a "View" dropdown set to "Last 24 hours" and a "Go" button. A "Refresh" button is also present. The main content is a table with the following columns: Status, Name, Phase, Scheduled Date, Details, Output, Request ID, and Republish. The table contains one row with a green checkmark in the Status column, "Supply Chain Collaboration Load (Supply Chain Collaboration Load)" in the Name column, "Pending" in the Phase column, and "16-Jul-2007 17:14:32" in the Scheduled Date column.

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Pending	16-Jul-2007 17:14:32			550319	



The screenshot shows the Oracle Collaborative Planning interface, similar to the previous one. The breadcrumb trail is the same. The "View" dropdown is still "Last 24 hours". The "Refresh" button is present. The table now shows the request in the "Completed" phase. The Status column has a green checkmark, the Name is "Supply Chain Collaboration Load (Supply Chain Collaboration Load)", the Phase is "Completed", and the Scheduled Date is "16-Jul-2007 17:14:32".

Status	Name	Phase	Scheduled Date	Details	Output	Request ID	Republish
✓	Supply Chain Collaboration Load (Supply Chain Collaboration Load)	Completed	16-Jul-2007 17:14:32			550319	

Please do not do any additional transactions in the ASN form before this request is completed.

Once the request has completed, you can query for the ASN data in Vertical View under the “Planning” tab by entering the ASN number in Order number field or by entering the order type “ASN” in the Order Type box.

Vertical View

Search

Item Order Type Advanced Search
 Customer item Order Number
 Supplier item Go

Views

View Go Personalize

Select Object: Exception Details Order Details Save | Export All

Select All | Select None

Select Item	Item Description	Part Rev No	Drawing / Rev No	Customer	Customer Site	Supplier	Supplier Site	Order Type	Order Number	PO Number	Rev Number	Release Number	Line Number	Quantity	UOM	Expected Receipt Date	Unit Price	Cu
<input type="checkbox"/>	PT5741841			Cummins Inc.	CKV	Supplier RUP#12	RUP#12	ASN	ASN-10010				1	500.00	EA	18-Jul-2007		