

Oerlikon – Supplier Quick Guide

SupplyOn Service:

WebEDI (Process Order and Order Confirmation)
DMS (Document Management)

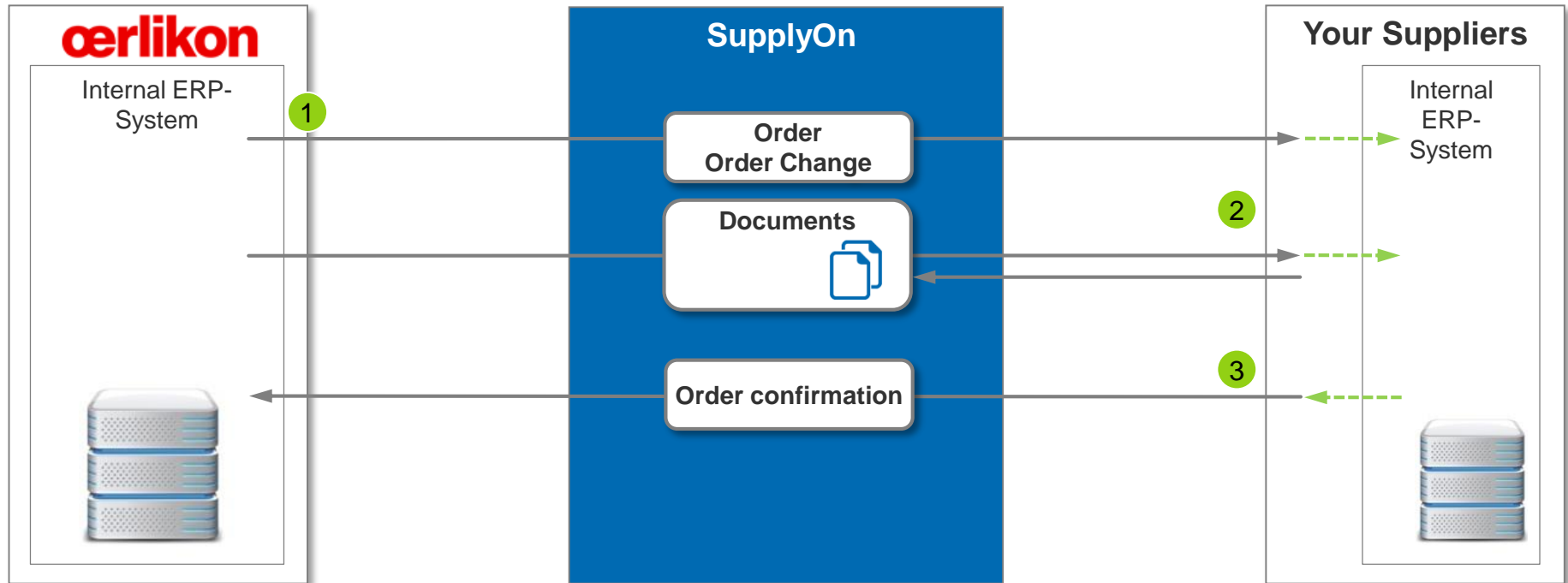
SupplyOn, the shared supply chain collaboration platform of the Oerlikon Group

05/2015
Version 0.1



The Purchasing Process via SupplyOn

The Order Process



- 1 An Order or Order Change of an earlier Order will be sent from the internal ERP-System over SupplyOn to the suppliers
- 2 The supplier has via the order access to the documents in the Document Management System in SupplyOn or to the Oerlikon Webportal.
- 3 The supplier confirms the order (optional).

Orders

SupplyOn Services – Orders

Access to Orders

The screenshot shows the SupplyOn user interface. At the top, there is a navigation bar with 'My SupplyOn', 'SupplyOn-Services', 'Verwaltung', and 'Abmelden'. The 'SupplyOn-Services' menu is expanded, showing 'Business Directory', 'oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja', and 'WebEDI / VMI' (which is highlighted with a mouse cursor). Below the navigation bar, there are tabs for 'SupplyOn-Services', 'Diskussionen und Benachrichtigungen', 'Benachrichtigungen', and 'Diskussionen (0)'. The main content area is divided into two sections. The first section is 'Management Cockpit', which includes a bar chart icon and a description: 'Transparenz mit einem Klick: Vorgänge mit Ihrem Geschäftspartner im Überblick.' It lists two links: 'Übersicht über alle Prozesse mit Ihrem Geschäftspartner.' and 'Hilfe'. The second section is 'SupplyOn WebEDI / VMI', which includes a truck icon and a description: 'SupplyOn WebEDI und VMI ermöglichen einen nahtlosen elektronischen Prozess von der Bestellung bis zur Bezahlung, verbrauchsgesteuerte Logistikkonzepte wie VMI und Kanban sowie die Unterstützung zollrelevanter Prozesse.' It lists three links: 'WebEDI / VMI starten', 'Was Sie wissen müssen', 'Kurzanleitungen', and 'Video'. On the right side of the page, there is a user profile section for 'Düspohl (Acceptance Oerlikon QAS), Sonja' with a placeholder for a profile picture and a 'Bild hochladen' button. Below that is a 'Verwaltung' section with links for 'Meine Benutzerdaten', 'Unternehmens-Stammdaten', 'Unternehmensprofil (Business Directory)', and 'Vertrag und Rechnungen'. At the bottom right, there is a section for 'Das Video zum Netzwerk' with a video thumbnail and a description: 'Effektiv-netzwerke: unser 00 Sekunden'.

- The user logs on to SupplyOn
- The user clicks on WebEDI/ VMI of SupplyOn Services to get access to orders

SupplyOn Services – Orders

Open Order Screen

My SupplyOn | [SupplyOn-Services](#) | [Verwaltung](#) | [Abmelden](#) |

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

[My SupplyOn](#) > [Logistics & Finance](#)

[acceptance-oerlikon-cpm-sdu](#)

| Processes | Alerts | |
|---------------------------------------|--------------|------------|
| | New Messages | Exceptions |
| Logistics | | |
| Demand Processes | | |
| Delivery Instructions | 7 | 0 |
| Delivery Forecast | 1 | |
| JIT Call-off | | |
| Orders ▾ | 10 | 0 |

Orders ▾

- Orders
- [Grouped by Unloading Point](#)
- [Grouped by Article Number](#)

- In order to view all orders the user needs to click on “Orders”
- Other options are: View orders grouped by unloading point or grouped by article number

SupplyOn Services – Orders

Access new orders

My SupplyOn | [SupplyOn-Services](#) | Verwaltung | Abmelden |

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

[My SupplyOn](#) > Logistics & Finance

acceptance-oerlikon-cpm-sdu

| Processes | Alerts | |
|--|--------------|------------|
| | New Messages | Exceptions |
| Logistics | | |
| Demand Processes | | |
| Delivery Instructions | 7 | 0 |
| Delivery Forecast | 1 | |
| JIT Call-off | | |
| Orders <input checked="" type="checkbox"/> | 10 | 0 |

- In order to access only new (unread) orders the user needs to click on the new messages

SupplyOn Services – Orders

View all new orders

My SupplyOn | SupplyOn-Services | Verwaltung | Abmelden | SUPPLYON

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders

Quick Search | [Advanced Search](#)

Search Reset My Search

Grouped by Unloading Point | Grouped by Article Number | Orders

SupplyOn Def. View | Manage...

| <input type="checkbox"/> | Org. Buyer | Plant Customer | Plant Code | Planner | Consignee, Name | Unloading Point | Order Number | Positions | Order Date | Last Change D... | Status | History | Attachmen... | Order Type | Respond-by d... | Confirm... | Response Sta... | Response Date |
|--------------------------|------------|------------------|------------|---------|-----------------------------|-------------------|--------------|-----------|------------|------------------|--------|---------|--------------|-----------------|-----------------|------------|-----------------|---------------|
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4583382951 | 1 | 16.04.15 | 30.04.15 13:11 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4563382951 | 1 | 16.04.15 | 30.04.15 13:03 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4593382951 | 1 | 16.04.15 | 30.04.15 08:21 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4510382957 | 1 | 16.04.15 | 16.04.15 13:42 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Oerlikon Default | CH000_0000 | | Oerlikon Barmag | Oerlikon Barmag | 4510101816 | 1 | 15.04.15 | 15.04.15 16:02 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Oerlikon ADT | LI204_1200 | | Oerlikon IT Solutions AG... | various | 4500000005 | 4 | 14.04.15 | 14.04.15 09:10 | new | ✓ | | Purchase Ord... | | Yes | Dated | |
| <input type="checkbox"/> | OER | Oerlikon ADT | LI204_1200 | | Evatec Advanced Techno... | Evatec Advance... | 4500000007 | 2 | 09.04.15 | 09.04.15 10:24 | new | ✓ | | Purchase Ord... | | Yes | Dated | 26.03.15 |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4510101810 | 1 | 20.03.15 | 20.03.15 09:55 | new | | | Purchase Ord... | | No | Not needed | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4510101806 | 3 | 10.03.15 | 10.03.15 16:33 | new | | | Purchase Ord... | | No | Open | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320 | | Oerlikon Advanced Tech... | WE Gebäude 107 | 4500797852 | 2 | 25.11.13 | 06.11.14 10:05 | new | ✓ | | Purchase Ord... | 30.11.13 00:00 | No | Open | |

- In that order screen all unread orders are visible and the user needs to click on one line to open an order

SupplyOn Services – Orders

Access to attached Document Links

My SupplyOn | **SupplyOn-Services** | Verwaltung | Abmelden | SUPPLYON

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düsseldorf (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders > Order details

Order: 4510382967 - Customer: Oerlikon Textile GmbH & Co. KG, Customer Plant Code: DE320_1000

Line items | Header Details | Parties

| LI | Article Number | Article Description | Unloading Point | Net value | First Delivery Date | UoM | Qty. |
|-------|----------------|-------------------------------|-----------------|------------|---------------------|-----|------|
| 00010 | 1-030-9900 | WIN-7-28Z LEITBLECH | Oerlikon Barmag | 701,00 EUR | 06.08.15 | PCE | 5 |
| 00020 | 1-011-8917 | SW4S-23-2694 LEITBLECH | Oerlikon Barmag | 219,60 EUR | 20.05.15 | PCE | 3 |
| 00030 | 1-009-4408 | SW4S-8-3171 PRAEPARATIONSW... | Oerlikon Barmag | 102,30 EUR | 11.06.15 | PCE | 1 |

[Expand all line items](#) | [Collapse all line items](#)

Pos. 00010: 1-030-9900 - WIN-7-28Z LEITBLECH

| | | | |
|-----------------------|-----------------|--------------|------------|
| Unloading Point: | Oerlikon Barmag | Net Value: | 701,00 EUR |
| Ordered Quantity: | 5 PCE | Price Unit: | 1 |
| Price per price unit: | 140,20 EUR | Action code: | Added |
| Qty in Price unit: | 5 PCE | | |

Line Item Details

| | | | |
|----------------------|--|-------------|---------|
| Terms of Delivery: | EXW | Planner No: | 110;ESC |
| Location for TOD: | Remscheid-Lennep | | |
| Line Item Long Text: | WIN-7-28Z LEITBLECH | | |
| BOM Revision Level: | A | | |
| Drawing-Index: | B | | |
| Links: | http://sap-dms-portal.oerlikon.com/cqi-bin/AccessPortal.pl?portalId=E4EF44FB5F0D7EF180DA005056A701BB https://platform.application.qas.supplyon.com/dms/faces/index.jsf?_afrcrtmsedi1=txt;dv:leadingBoId;like:4510382967 | | |

- An order is divided into three tabs: Line items, Header Details and Parties
- In that view the user gets access to attached documents

SupplyOn Services – Orders

Order details – Supplier Response

| Surcharges/Rebates: | Type | Mode | Percentage | Amount | Free Text |
|---------------------|------|------|------------|------------|-------------|
| | + | | 0% | 525,00 EUR | Bruttopreis |
| | + | | 0% | 176,00 EUR | Rüstkosten |

| Schedule Lines | | | | | | | |
|-------------------|-----------------|----------------------|-----------|------|-----------|-----------|--------------------------------|
| Buyer Information | | Supplier Information | | | | | |
| Commit | Requ. Del. Date | Requ. Qty. | Cum. Dev. | PSID | Del. Date | Del. Qty. | Last Resp. |
| Fix | 06.08.15 | 5 | 0 | | 06.08.15 | 5 | Split Delivery |
| Total planned | | 5 | | | | | 5 |
| Total shipped | | | | | | | 0 |

| Supplier Response | |
|---|--|
| <input type="radio"/> No Response | Supplier Reference: <input type="text"/> |
| <input type="radio"/> Confirm as-is | Supplier Article Number: <input type="text"/> |
| <input checked="" type="radio"/> Respond with changes | Supplier Article Description: <input type="text"/> |
| <input type="radio"/> Decline Order Line | Price per price unit: <input type="text" value="140,2"/> |

Pos. 00020: 1-011-8917 - SW4S-23-2694 LEITBLECH

Pos. 00030: 1-009-4408 - SW4S-8-3171 PRAEPARATIONSWANNE

Back Apply supplier reference Set all to Save & Send Print Download

- By scrolling down the window the user gets access to the supplier response

SupplyOn Services – Orders

Order details – Header Details

My SupplyOn | **SupplyOn-Services** | Verwaltung | Abmelden | SUPPLYON

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders > Order details

Order: 4510382964 - Customer: Oerlikon Textile GmbH & Co. KG, Customer Plant Code: DE320_1000

Line items | **Header Details** | Parties

Document Data

| Dates | References and Instructions |
|----------------------------|-----------------------------|
| Order Date: 29.04.15 | Message Number: 0054276357 |
| Last Change: 29.04.15 | Order Number: 4510382964 |
| Calculation Date: 29.04.15 | Order Type: Purchase Orders |
| | Order Subtype: NB |
| | Company Code: BuKrs_1000 |

Status

| | |
|------------------|-------------------|
| Delivery Status: | Not fulfilled |
| Invoice Status: | No invoice status |

Value

| | |
|------------|------------|
| Net Value: | 281,00 EUR |
|------------|------------|

Text Information

| | |
|-------------------|--|
| Header Note: | Bitte vergleichen Sie den Index der Ihnen vorliegenden Dokumente (Zeichnung, Stückliste) mit den Indexangaben auf der Bestellung! |
| Terms of Payment: | 20 Tage 2%, 30 Tage netto |

- By clicking on the tab “Header Details” the user gets additional important information

SupplyOn Services – Orders

Order details - Parties

My SupplyOn | [SupplyOn-Services](#) | Verwaltung | Abmelden | SUPPLYON

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders > Order details

Order: 4510382964 - Customer: Oerlikon Textile GmbH & Co. KG, Customer Plant Code: DE320_1000

Line items | Header Details | **Parties**

Customer

| Name and Address | References | Contact Information |
|------------------|-----------------------------|-----------------------------------|
| - | Customer number: DE320_1000 | Contact: Patrick Esch |
| - | Vat No.: - | Department: OBA-RS |
| - | | Phone: 02191/671695 |
| | | Fax: 02191/67-701695 |
| | | E-Mail: Patrick.Esch@oerlikon.com |

Consignee

| Name and Address | References | Contact Information |
|--|---|---------------------|
| Oerlikon Barmag ZN der Oerlikon Textile GmbH & Co. Leverkuser Str. 65 DE - 42897 Remscheid-(Lennepe) | Consignee No.: DE320_1000 Unloading Point: Oerlikon Barmag Vat No.: - | |

Invoicee

| Name and Address | References | Contact Information |
|------------------|--------------------|-----------------------------------|
| - | Invoicee No.: 1000 | Contact: Patrick Esch |
| - | | Department: OBA-RS |
| - | | Phone: 02191/671695 |
| | | Fax: 02191/67-701695 |
| | | E-Mail: Patrick.Esch@oerlikon.com |

Supplier

| Name and Address | References | Contact Information |
|------------------|------------|---------------------|
| | | |

- By clicking on the tab “Parties” the user gets different contact information

Links to documents

SupplyOn Services – Orders

Access to documents

My SupplyOn | **SupplyOn-Services** | Verwaltung | Abmelden | **SUPPLYON**

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düsseldorf (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders > Order details

Order: 4510382967 - Customer: Oerlikon Textile GmbH & Co. KG, Customer Plant Code: DE320_1000

Line items | Header Details | Parties

| LI | Article Number | Article Description | Unloading Point | Net value | First Delivery Date | UoM | Qty. |
|-------|----------------|-------------------------------|-----------------|------------|---------------------|-----|------|
| 00010 | 1-030-9900 | WIN-7-28Z LEITBLECH | Oerlikon Barmag | 701,00 EUR | 06.08.15 | PCE | 5 |
| 00020 | 1-011-8917 | SW4S-23-2694 LEITBLECH | Oerlikon Barmag | 219,60 EUR | 20.05.15 | PCE | 3 |
| 00030 | 1-009-4408 | SW4S-8-3171 PRAEPARATIONSW... | Oerlikon Barmag | 102,30 EUR | 11.06.15 | PCE | 1 |

[Expand all line items](#) | [Collapse all line items](#)

Pos. 00010: 1-030-9900 - WIN-7-28Z LEITBLECH

| | | | |
|-----------------------|-----------------|--------------|------------|
| Unloading Point: | Oerlikon Barmag | Net Value: | 701,00 EUR |
| Ordered Quantity: | 5 PCE | Price Unit: | 1 |
| Price per price unit: | 140,20 EUR | Action code: | Added |
| Qty in Price unit: | 5 PCE | | |

Line Item Details

| | | | |
|----------------------|--|-------------|---------|
| Terms of Delivery: | EXW | Planner No: | 110;ESC |
| Location for TOD: | Remscheid-Lennep | | |
| Line Item Long Text: | WIN-7-28Z LEITBLECH | | |
| BOM Revision Level: | A | | |
| Drawing-Index: | B | | |
| Links: | http://sap-dms-portal.oerlikon.com/cqi-bin/AccessPortal.pl?portalId=E4EF44FB5F0D7EF180DA005056A701BB https://platform.application.qas.supplyon.com/dms/faces/index.jsf?_afrcrtcdmsed11=txt;dv:leadingBoId;like:4510382967 | | |

- By clicking on the SAP-Link the user will be directed to the Oerlikon Webportal
- By clicking on the Platform-Link the user will be directed to the Document Management System of SupplyOn

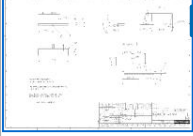



SupplyOn Services – Orders

Download documents from Oerlikon Webportal

Welcome to the Oerlikon Webportal

There are 8 documents from patrick.esch@oerlikon.com for you
Please click the following links to download, view etc. the documents

Please delete this portal ~~as soon as you don't need it any more!~~

| | |
|---|---|
|  | SW4S-8-2169 DRW 000_0000umd Type: PDF Size: 80558 Bytes Documentinfo: SW4S-8-2169 |
|  | 100202PURV-0023002335_09:16:322015-00umb Type: PDF Size: 43360 Bytes Documentinfo: |
|  | 100202_filelist Type: CSV Size: 317 Bytes Documentinfo: File List (csv) |
|  ALL IN ONE | ALLES IN EINEM DOKUMENT Type: ZIP (.zip) Size: 259528 Bytes Documentinfo: Hier können Sie alle Dokumente in einem mehrseitigen Dokument herunterladen. |

- In the Oerlikon Webportal are different documents for 5 days available
- Please delete the documents after the download

SupplyOn Services – Orders

Document Management System of SupplyOn

My SupplyOn | **SupplyOn Services** | Administration | Log Out

SUPPLYON

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > **Document Management: All documents**

Responded | **Subscribed** | All

Document details, material number, process | Search | Reset search

Hierarchical view

[Advanced Search](#)

| Type | Name/no. | Version | Title | Status | Sent by |
|----------------------------------|--|---------|------------|-----------|--|
| <input type="checkbox"/> General | 4510382967-00000-20150430-162004 | 00 | 4510382967 | Published | Oerlikon Textile GmbH & Co. KG |
| <input type="checkbox"/> General | 4510382967-00000-20150430-161439 | 00 | 4510382967 | Published | Oerlikon Textile GmbH & Co. KG |
| <input type="checkbox"/> General | 4510382967-00000-20150430-160919 | 00 | 4510382967 | Published | Oerlikon Textile GmbH & Co. KG |

Download | Generate report

3 Documents [Select all](#) | [Deselect all](#) | Rows per page 20

- The documents in the Document Management System won't be deleted

Order Confirmation

SupplyOn Services – Orders

Confirm an order

| Surcharges/Rebates: | Type | Mode | Percentage | Amount | Free Text |
|---------------------|------|------|------------|------------|-------------|
| | + | | 0% | 525,00 EUR | Bruttopreis |
| | + | | 0% | 176,00 EUR | Rüstkosten |

| Schedule Lines | | | | Supplier Information | | | |
|----------------|-----------------|------------|-----------|----------------------|-----------|-----------|----------------|
| Commit | Requ. Del. Date | Requ. Qty. | Cum. Dev. | PSID | Del. Date | Del. Qty. | Last Resp. |
| Fix | 06.08.15 | 5 | 0 | | 06.08.15 | 5 | Split Delivery |
| Total planned | | 5 | | | | 5 | |
| Total shipped | | | | | | 0 | |

| Supplier Response | Supplier Reference: |
|---|--|
| <input type="radio"/> No Response | <input type="text"/> |
| <input type="radio"/> Confirm as-is | <input type="text"/> |
| <input checked="" type="radio"/> Respond with changes | <input type="text"/> |
| <input type="radio"/> Decline Order Line | <input type="text"/> |
| | Supplier Article Number: <input type="text"/> |
| | Supplier Article Description: <input type="text"/> |
| | Price per price unit: <input type="text" value="140,2"/> |

Pos. 00020: 1-011-8917 - SW4S-23-2694 LEITBLECH

Pos. 00030: 1-009-4408 - SW4S-8-3171 PRAEPARATIONSWANNE

Back Apply supplier reference Set all to Save & Send Print Download

- The user has different options how to confirm an order: No response, Confirm as-is, Respond with Changes
- By clicking on “Respond with Changes” the Delivery Date and Quantity can be changed and the Delivery can be splitted

Order Change

SupplyOn Services – Orders

View order updates

My SupplyOn | **SupplyOn-Services** | Verwaltung | Abmelden |

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > **Orders**

Quick Search | Advanced Search

Search Reset

Grouped by Unloading Point | Grouped by Article Number | **Orders**

SupplyOn Def. View Manage...

| <input type="checkbox"/> | Org. Buyer | Plant Customer | Plant Code | Planner | Consignee, Name | Unloading Point | Order Number | Positions | Order Date | Last Change D... | Status | History |
|--------------------------|------------|------------------|------------|---------|---------------------|-------------------|--------------|-----------|------------|------------------|--------|---------|
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;ESC | Oerlikon Barmag | Oerlikon Barmag | 4510382968 | 3 | 04.05.15 | 04.05.15 11:53 | new | ✓ |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;ESC | Oerlikon Barmag | Oerlikon Barmag | 4510382967 | 3 | 30.04.15 | 30.04.15 16:27 | read | ✓ |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;ESC | Oerlikon Barmag | Oerlikon Barmag | 4510382966 | 3 | 30.04.15 | 30.04.15 15:55 | read | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;ESC | Oerlikon Barmag | Oerlikon Barmag | 4510382965 | 3 | 30.04.15 | 30.04.15 15:46 | read | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4583382951 | 1 | 16.04.15 | 30.04.15 13:11 | new | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4563382951 | 1 | 16.04.15 | 30.04.15 13:03 | new | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;017 | Oerlikon Barmag | Oerlikon Barmag | 4510101830 | 1 | 30.04.15 | 30.04.15 11:46 | read | |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;017 | Oerlikon Barmag | Oerlikon Barmag | 4510101828 | 1 | 30.04.15 | 30.04.15 11:41 | read | ✓ |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;017 | Oerlikon Barmag | Oerlikon Barmag | 4510101827 | 1 | 30.04.15 | 30.04.15 09:51 | read | ✓ |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | 110;017 | Oerlikon Barmag ... | Oerlikon Barma... | 4510101824 | 1 | 30.04.15 | 30.04.15 09:16 | read | ✓ |
| <input type="checkbox"/> | OER | Barmag Remscheid | DE320_1000 | | Oerlikon Barmag | Oerlikon Barmag | 4593382951 | 1 | 16.04.15 | 30.04.15 08:21 | new | |

- When an order is updated a flag will be visible in the column “History”
- Please be aware that you need to confirm an order again when an order change has been sent

SupplyOn Services – Orders

View order updates

My SupplyOn | **SupplyOn-Services** | Verwaltung | Abmelden |

TEST SYSTEM (QAS - 2013-B): Acceptance Oerlikon OMF OBA - Düspohl (Acceptance Oerlikon QAS), Sonja

My SupplyOn > Logistics & Finance > Orders > Order details

Order: 4500803545 - Customer: OC Oerlikon Management AG, Pfäffikon, Customer Plant Code: LI204_1200

Line items | Header Details | Parties

| LI | Article Number | Article Description | Unloading Point | Net value | First Delivery Date | UoM | Qty. |
|-------|----------------|-------------------------------------|---------------------|--------------|---------------------|-----|------|
| 00010 | 102310316 | Schutzbl. MC neue Meissnerfalle (T) | Wareneingang Gebude | 7.872,00 CHF | 30.06.15 | PCE | 6 |
| 00020 | 957 | Rillen-Kugellager 6007.2Z DIN625 | Wareneingang Gebude | 1.170,00 CHF | 07.05.15 | PCE | 90 |

Expand all line items | Collapse all line items

Pos. 00010: 102310316 - Schutzbl. MC neue Meissnerfalle (T)

| | | | |
|-----------------------|---------------------|--------------|--------------|
| Unloading Point: | Wareneingang Gebude | Net Value: | 7.872,00 CHF |
| Ordered Quantity: | 6 PCE | Price Unit: | 1 |
| Price per price unit: | 1.312,00 CHF | Action code: | Added |
| Qty in Price unit: | 6 PCE | | |

Previous order timestamp: 10.04.15 10:39:00 (X)
Net value: 1.300,00 CHF

- All updated fields compared to the last version are marked with a green exclamation mark
- By clicking on the exclamation mark the previous information will be visible

Support

SupplyOn assists you in using its solutions:

User hotline – available 24/7

- SupplyOn provides its users with a hotline in eight different languages (German, English, French, Spanish, Italian, Portuguese, Korean and Chinese).
- The hotline is available 24/7 and assists you quick and competent, if you have any questions concerning SupplyOn.
- **Telephone (free of charge)**
 - from Germany: 0800.78 77 59 66
 - from USA/Canada: 1.866.78 77 59 66
 - from Mexico: 01800.123 32 31
 - from China (North): 10800.7490127
 - from China (South): 10800.4900114
 - from any other country: +800.78 77 59 66
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