

CMI / VMI via WebEDI

Training documentation

HRO-C-LOS / HCC-LOS

WebEDI: ASN and GTL

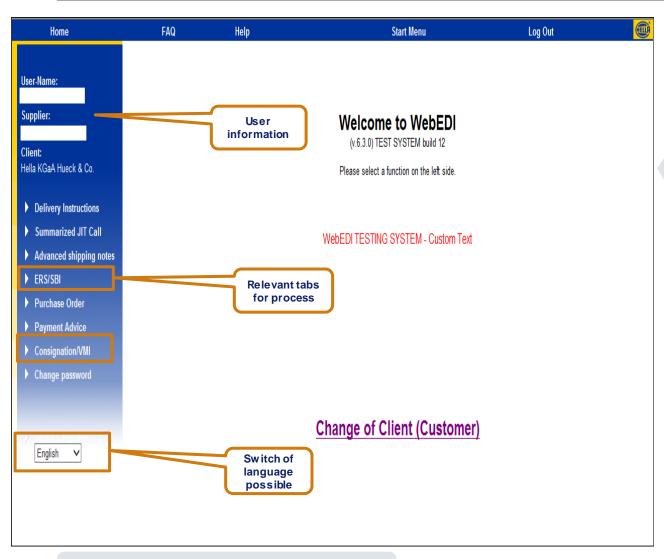
Summary

- CMI: goods movement, goods receipt message (page 4-8)
- II. CMI: goods movement, goods withdrawal message (page 9-10)
- III. CMI: inventory reports (page 11-15)
- V. CMI: self-billing invoice message (page 16-19)
- V. VMI: gross demands (page 20-25)
- VI. VMI: goods movement, goods receipt and goods withdrawal message (page 26)
- VII. VIII: inventory reports (page 27-28)
- VIII. VMI: self-billing invoice message (page 29)
- IX. General aspects (page 30)



CMI / VMI via Web-EDI

Main Menu – Relevant tabs

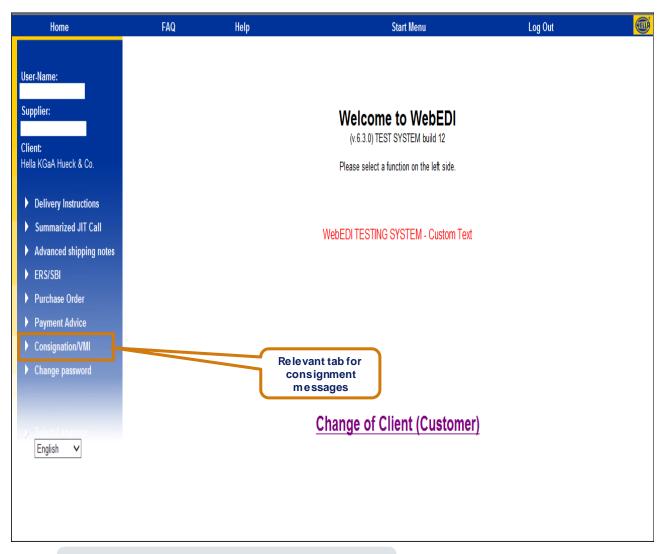


CMI / VMI Main Menu

- After logging in to the portal the main menu is visible
- User information is shown in the top left side
- The relevant: ERS/SBI and Consignation/VMI tabs are also visible on the right side
- Language can be changed (8 options)
- In case the accounts are linked a change of location is possible via the "Change of Client (Customer tab)
- At the top of the page FAQ, Help and Log Out buttons are available



Main Menu – Goods Movement / Inventory report tab

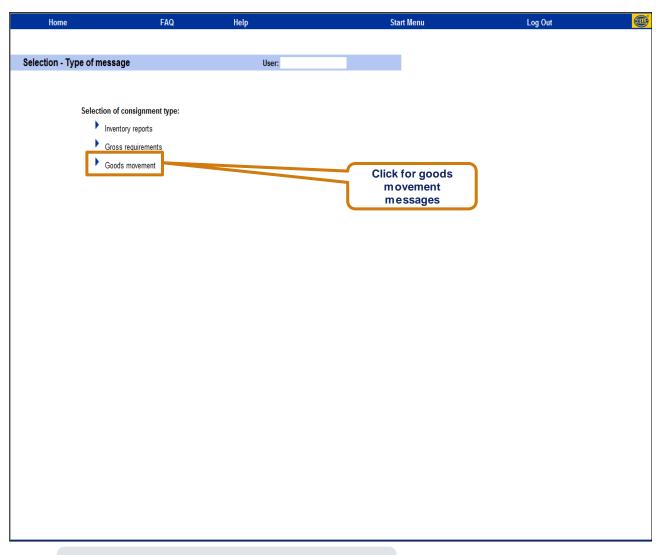


Goods Movement and Inventory report tab

In order to access goods movement and inventory reports the Consignation / VMI tab needs to be used

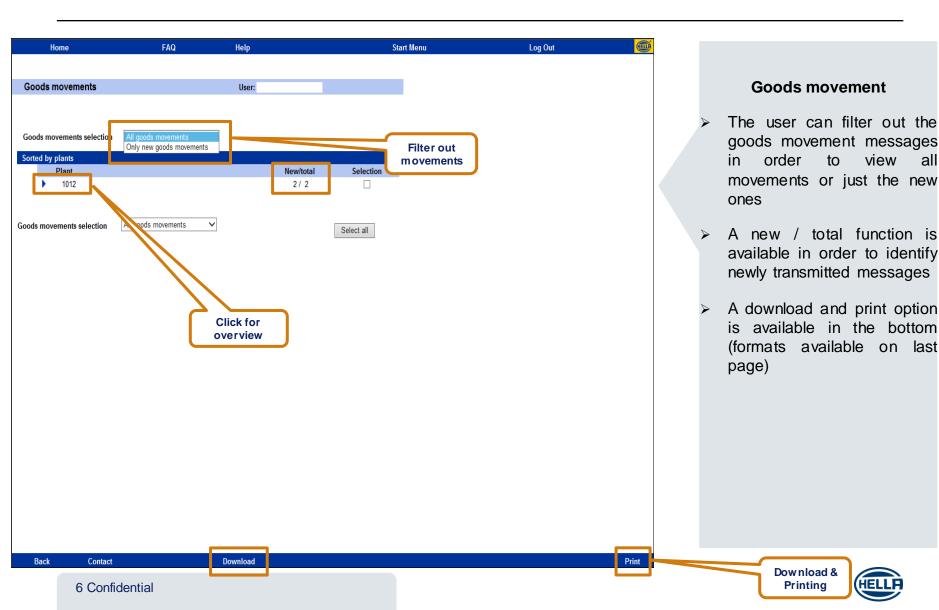


Goods Movement messages



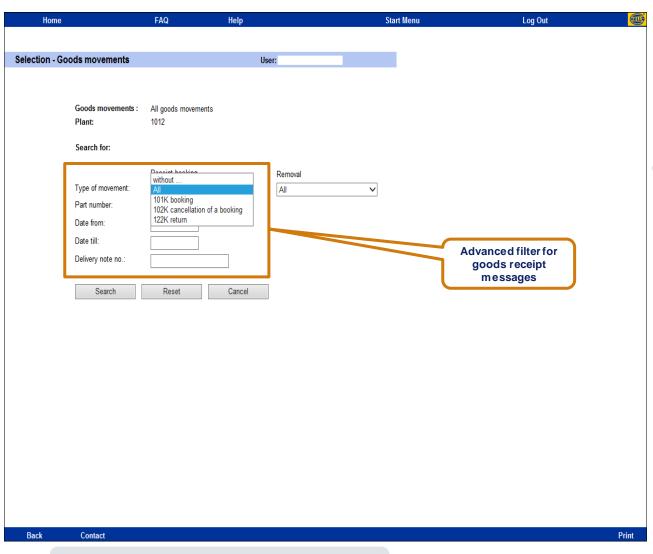


Goods Movement - Filters



all

Goods Movement – Goods receipt messages filter

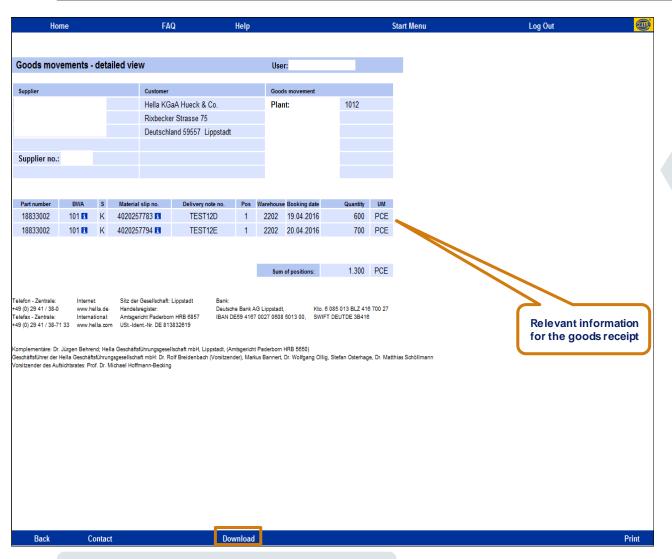


Goods Receipt messages:

- An advanced filter is available in order to sort our goods movement messages
- > Goods receipt formats:
 - 101K goods receipt (GR)
 - 102K cancellation GR
 - 122K return delivery
- Filter for part-number, movement and delivery note number are available



Goods Movement – Goods receipt messages

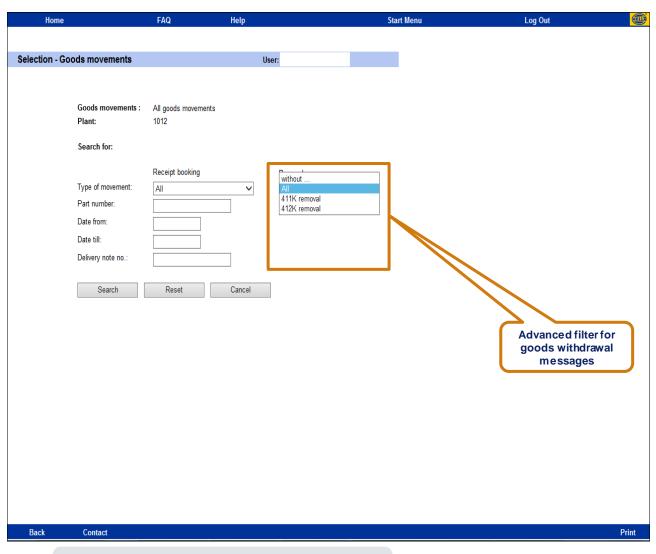


Goods receipt info

- The header of the view shows the relevant info about supplier and customer
- In the middle section relevant data about the goods receipt is to be found:
 - Part-number
 - Delivery note number
 - Booking date
 - Booked quantity
- The download function is available in the bottom of the page



Goods Movement – Goods withdrawal messages filter

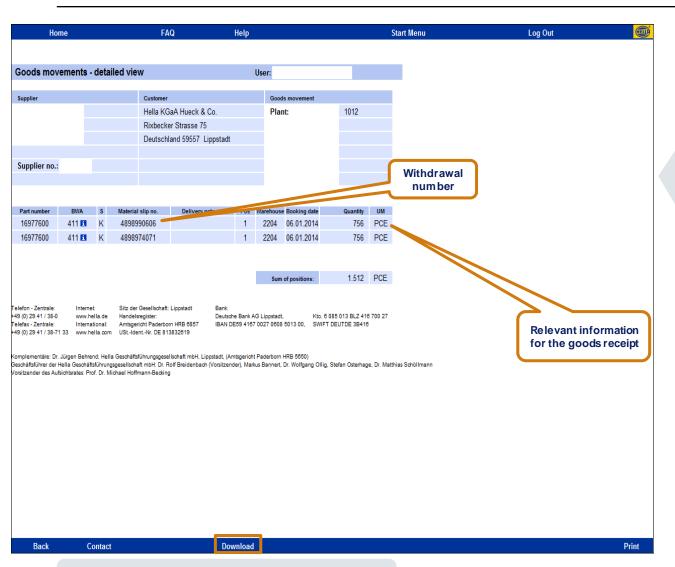


Goods Withdrawal messages

- An advanced filter is available in order to sort our goods movement messages
- Goods withdrawal formats:
 - 411K goods withdrawal
 - 412K cancellation of goods withdrawal (not allowed without special permission)
- Filter for part-number and movement are available



Goods Movement – Goods withdrawal messages

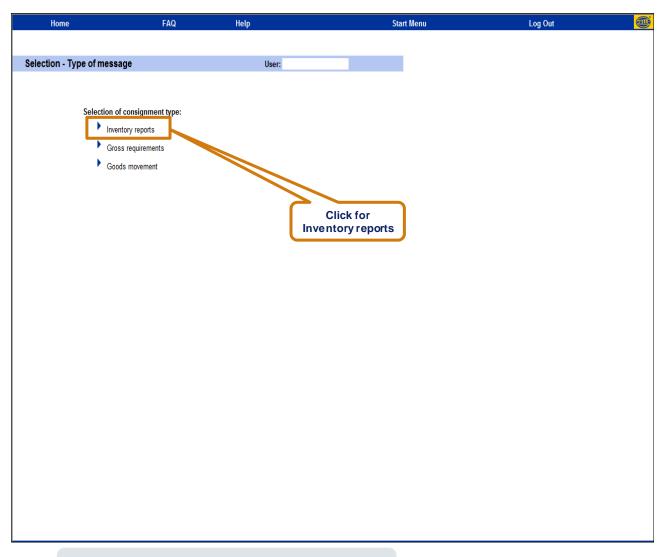


Goods withdrawal info

- The header of the view shows the relevant info about supplier and customer
- In the middle section relevant data about the goods withdrawal is to be found:
 - Part-number
 - Withdrawal number (very important for invoicing process)
 - Take out date
 - Take out quantity
- The download function is available in the bottom of the page

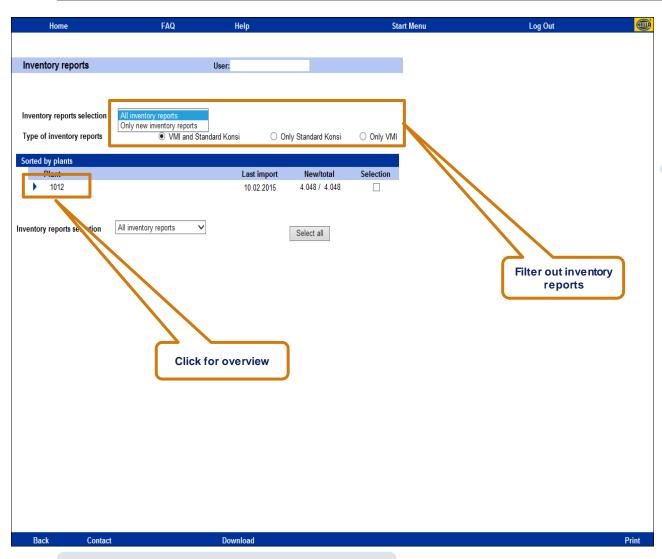


CMI – Customer Managed Inventory via WebEDIInventory reports





CMI – Customer Managed Inventory via WebEDI Inventory reports - Filter

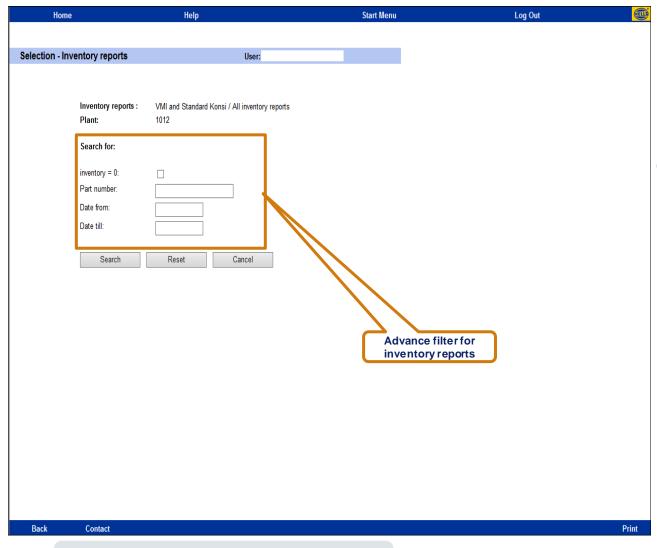


Inventory report filter

- The user can filter out the inventory report messages in order to view all inventory reports or just the new ones
- A new / total function is available in order to identify newly transmitted messages



CMI – Customer Managed Inventory via WebEDI Inventory reports - Filter

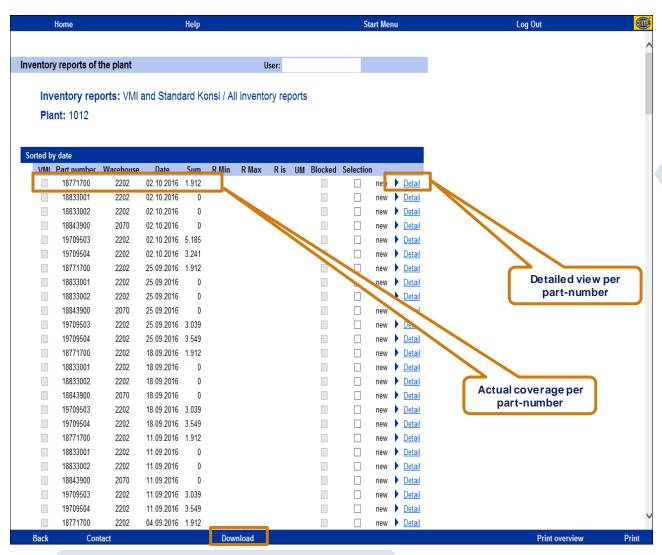


Inventory report advanced filter

- The user can filter by partnumber and also time-frame
- > 0 inventory can be filtered out



CMI – Customer Managed Inventory via WebEDI Inventory reports – List of reports

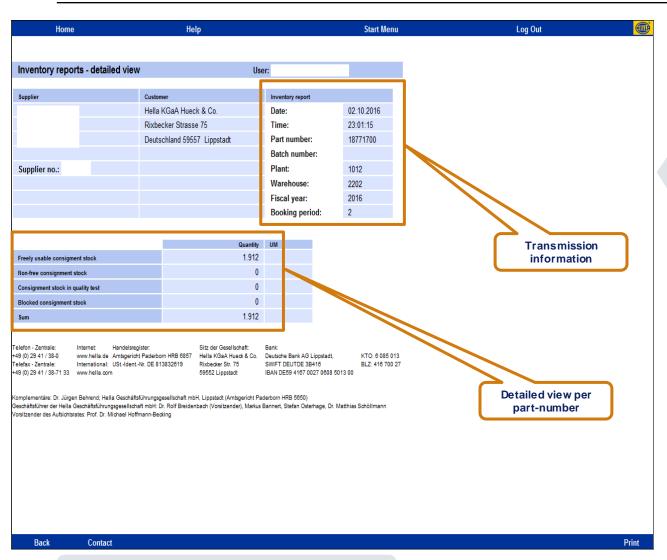


Inventory reports

- On the right side details the user can view details per part-number, including the current stock level
- On the left side the user can access the detailed view for each part-number
- Download function is available in the bottom section



CMI – Customer Managed Inventory via WebEDI Inventory reports – Status report

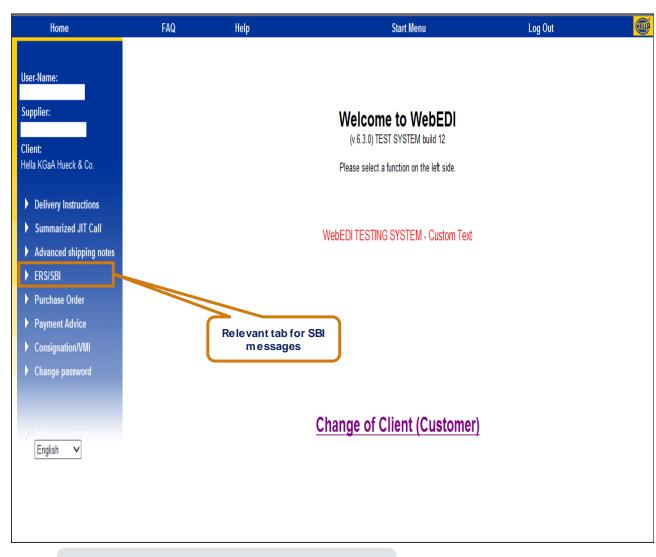


Inventory report status

- On the top side the user can view the information about supplier and customer and transmission information (date, location, part-number etc.)
- In the bottom part the user can view all information about the current status of the inventory for the designated part-number: freely useable consignment stock or blocked consignment stock etc.

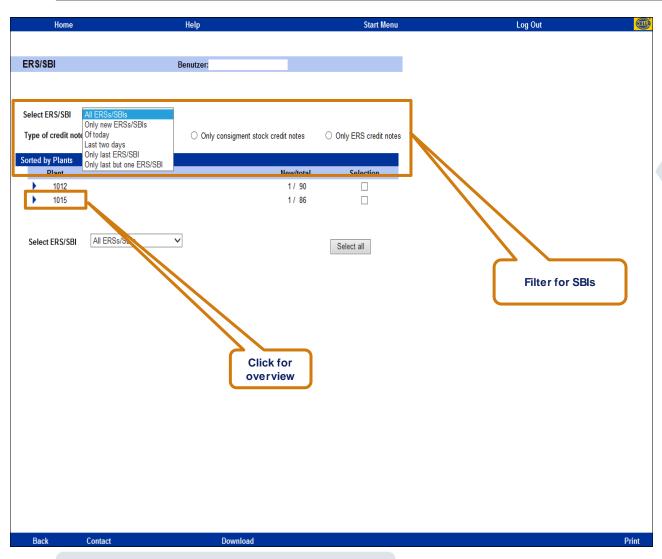


Main Menu - Self-Billing Invoice tab





CMI – Customer Managed Inventory via WebEDI Self-Billing Invoice - Filter

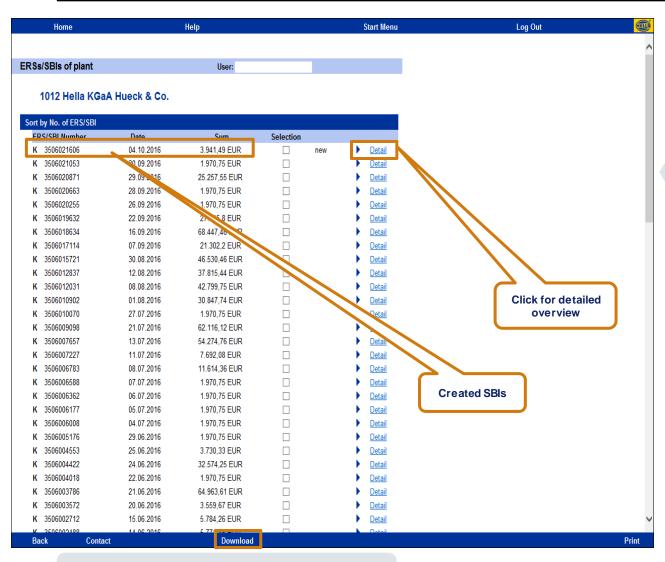


Self-Billing Invoice Filter

- The user can filter out the Self-Billing Invoicing messages in order to view all invoices, those of the last days or filter between normal SBI and consignment SBIs
- A new / total function is available in order to identify newly transmitted messages
- A download and print option is available in the bottom (formats available on last page)



Self-Billing Invoice – List of reports

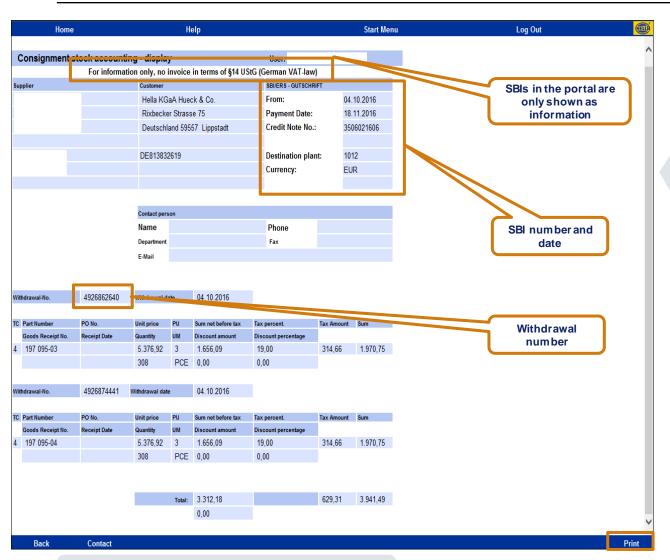


Self-Billing Invoice

- On the right side details the user can view the generated SBIs, the date and the amount
- On the left side the user can access the detailed view for invoice.
- Download function is available in the bottom section



Self-Billing Invoice - Document

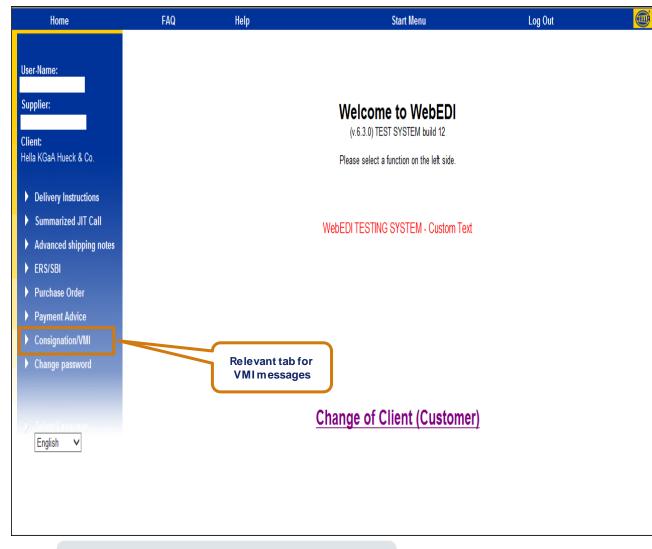


Self-Billing Invoice Document

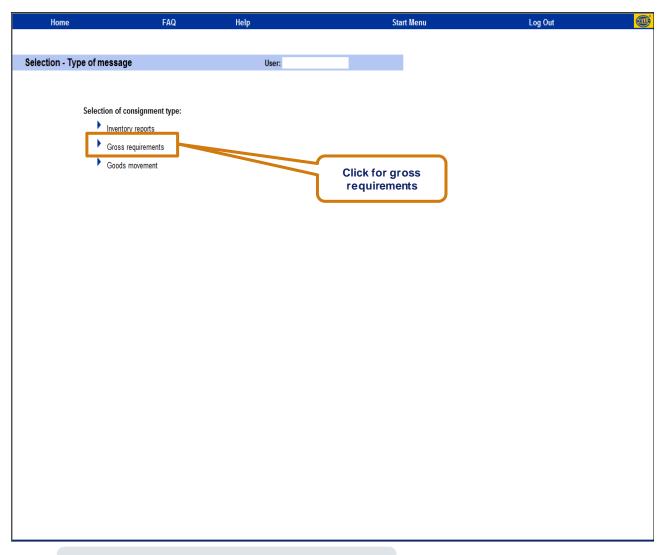
- On the top part of the view it is stated that the SBI shown in the portal is just for information purpose
- Also on the top right side information about the invoice is shown: invoice number, date and currency
- On the bottom part the invoice details are shown, very important the withdrawal number as reference
- Print option is available



Main Menu – Gross demands and goods movement tab

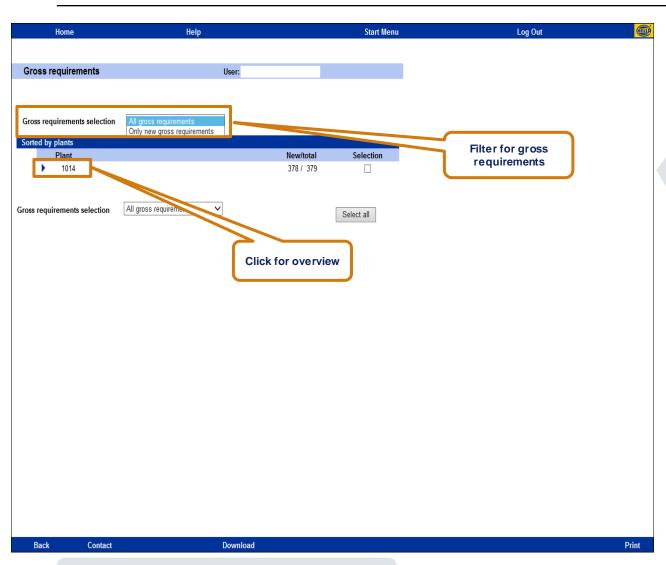








Gross Demands - Filters

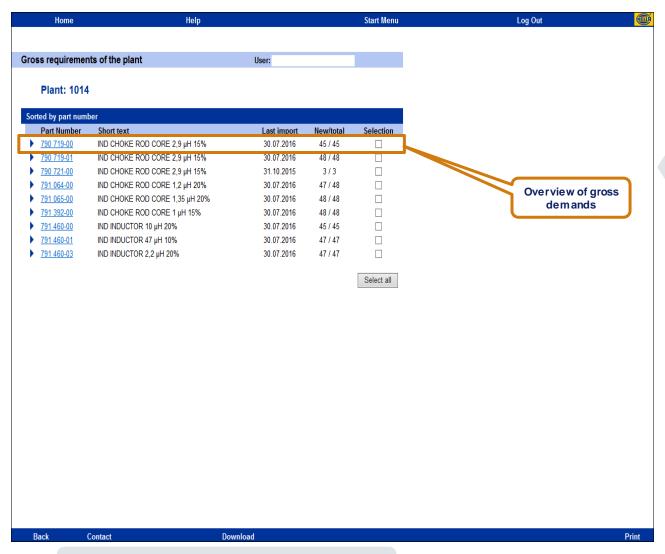


Gross Demands Filter

- The user can filter out the gross demands messages in order to view the all gross demands or just the new ones
- A new / total function is available in order to identify newly transmitted messages
- A download and print option is available in the bottom (formats available on last page)



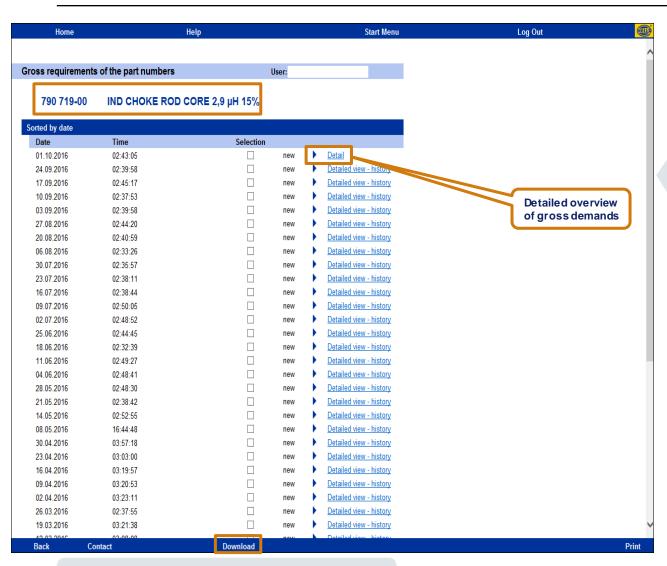
Gross Demands - Part-number list



- By clicking on the partnumber the user is able to get an overview of all transmitted gross demands
- A new / total function is available in order to identify newly transmitted messages
- Download function is available in the bottom section



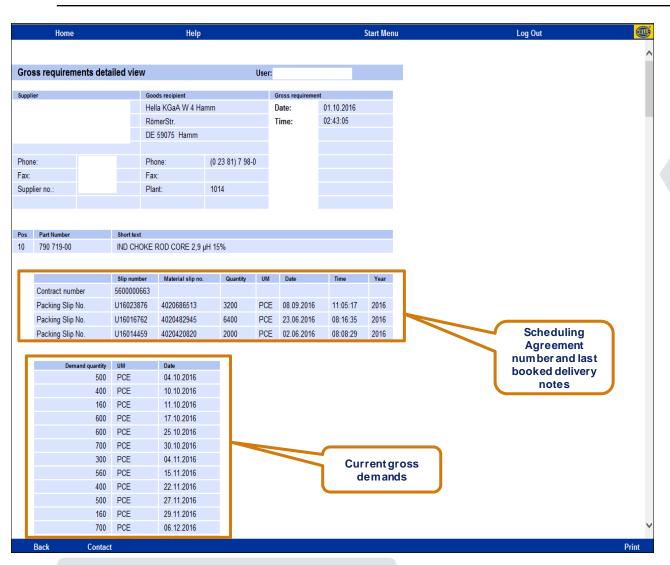
Gross Demands - List by date



- On the right side details the user can view the date when the gross demands were transmitted
- On the left side the user can access the detailed view for the gross demands.
- Download function is available in the bottom section



Gross Demand - Actual Gross Demands



- On the top side information about the Supplier and Customer are shown, also the transmission date and time
- In the middle section details about the Scheduling Agreement number and lastly booked delivery notes are present
- In the bottom part actual gross demands are shown with a forecast of up to 2 years

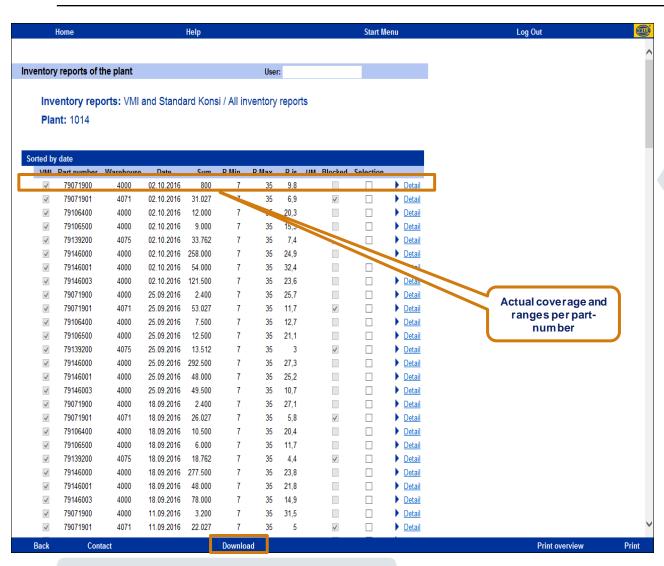


Goods Movement

Please see pages: Goods Movement (pages 3 - 8)



VMI – Vendor Managed Inventory via Web-EDI Inventory report – List of reports

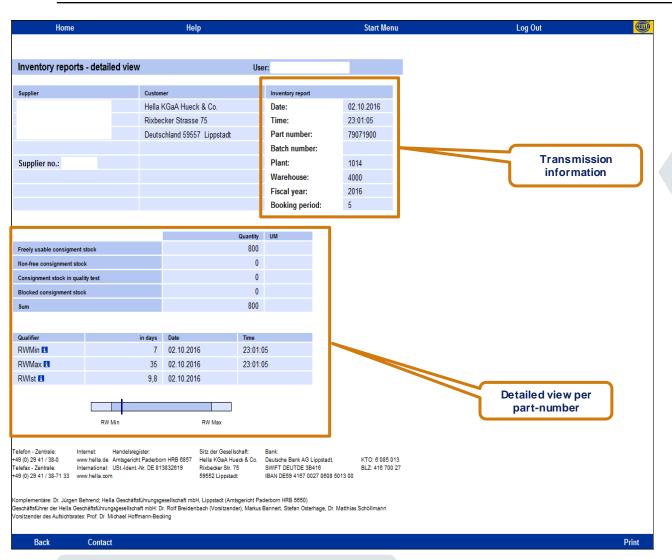


Inventory reports

- On the left side details the user can view details per part-number, including the current stock level and also Min-Max ranges.
- On the right side the user can access the detailed view for each part-number
- Download function is available in the bottom section



Inventory report – Status report



Inventory reports

- On the top side the user can view the information about supplier and customer and transmission information (date, location, part-number etc.)
- In the bottom part the user can view all information about the current status of the inventory for the designated part-number: freely useable consignment stock or blocked consignment stock etc.
- Also a graphic representation of the current placing in the Min/Max range is available.



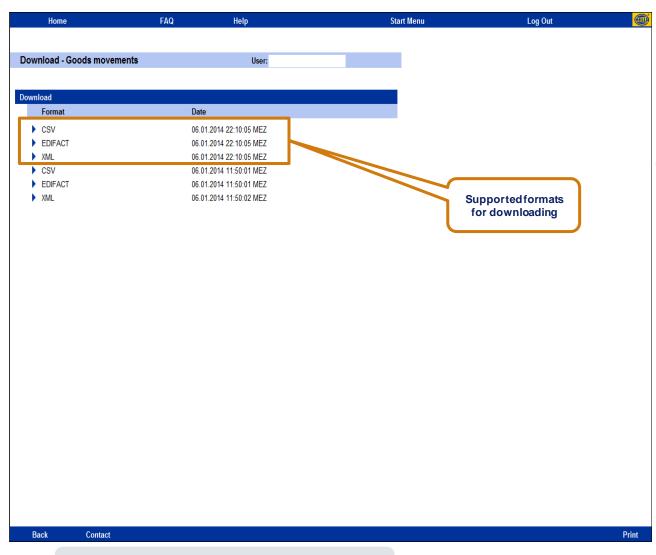
VMI – Vendor Managed Inventory via Web-EDI Self-Billing Invoice

Please see pages: Self-Billing Invoice (pages 14 - 17)



CMI / VMI via Web-EDI general information

Download formats



Download formats

- Whenever a Download function is avalable in the portal the user can download the latest data or previous data in three data formats:
 - CSV file (ready for Excel)
 - EDIFACT (ready to upload to an ERP)
 - XML



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