

Global Supplier Portal User Instructions

Dec 2016

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- Global instrument providing visibility of selected SAP transactions via the internet in real time
- Used to Manage business with Black & Decker
- Saves time and improves information flow to and from suppliers
- Important messages to suppliers are posted on the Supplier Connect home page
- Provides supplier access to prints and other information

- Saves communication time
- Readily available, established global communications instrument
- Schedule available earlier
- Visibility to B&D system at any time
- Effective / Modern / Fast / Efficient communications
- Easy to use

- Supplier User requests account online at:
<http://gsp.sbdinc.com>
- SBD Plant approvers approve accounts
- Each user should have their own account
 - Password and username should not be shared
 - Additional users can be set up as needed
- Users can currently access GTS information only
- Users can only access information for specific/assigned vendor numbers
- Help Desk:
 - Global help desk GlobalServiceDesk@sbdinc.com or 1-877-435-7337 Option 2
 - Asia Help Desk HelpDesk.AsiaPac@sbdinc.com.

Non GSMA Suppliers

Standard Suppliers

- Open Orders
- Order (Vender) Exceptions
- Order Forecast
- ASN Submission
- History Report (receipt)
- Drawing (print) Access
- B&D Important Communications

Consignment Suppliers

- All Standard function Plus:
- Consignment Liability (usage) Report
- Consignment Inventory Report
- Pulls and Receipts
- Stock Overview

JITK Suppliers

- All Consignment function Plus:
- Vendor Inventory Receipt

GSMA Suppliers

- Proforma PO Requests
- Proforma PO Confirmation
- Order Forecast
- eBooking
- Confirmation of Shipment
- Supplier Commercial Invoice
- Vendor Line Items reporting

- Use Supplier Connect to get order information and forecasting
- Monitor exception report as needed and respond
- React on the Schedule + Exception messages
- Date on the schedule = Delivery Date in Plant
- Respond with shipping information
- Provide information concerning possible production delays
- Use specified reports to monitor flow of parts / inventory
- Know your service level performance

- 39 – North Jackson
- 41 – Charlotte MFG
- 57 – Rialto
- 66 – Reynosa Consumer
- 67 – Reynosa Professional
- 150 – Mill Creek
- 155 – Fort Mill
- 703 – Kannapolis
- 715 – Greenfield
- 747 - Cheraw
- 1470 - Perugia
- 1900 – Usti Manufacturing
- 1970 – Usti Accessories
- 5100 - Epping

To log into the Global Supplier Portal:

Step 1: Open Internet Explorer and go to the new URL: <http://gsp.sbdinc.com>

Step 2: Click the Sign In link

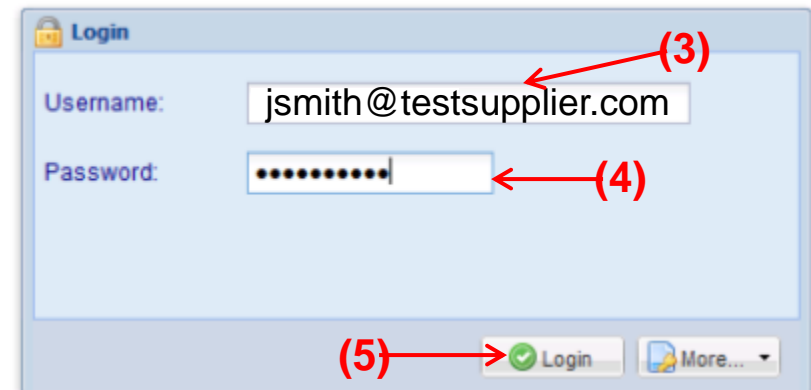
Note: if you need to register for an account see page 10 of this document



Step 3: Enter your Username (this will be your email address)

Step 4: Enter your Password

Step 5: Click the Login button



Note:

- For SBD users: use your Americas domain username and password

The home page gives you access to the following information:

- Access to your transactions **(A)**
- Access to Supplier Connect and other Documentation **(B)**
- Announcements **(C)**
- Contact SBD functionality **(D)**



To access Global Supplier Portal transactions use buttons in the center of the page. The buttons will be available or grayed out depending on the transactions you have access to.



Note: the navigation menu along the top of the page can be used instead of the buttons.

To access the Global Supplier Portal and other supplier related documents simply mouse over the “Public” tab and click on the file you want to view.

StanleyBlack&Decker

Logged in as: Jeff [Sign Out](#) [Update Profile](#)

Global Supplier Portal

Home **Public** Contact Us

eOrder eConsign eQuality eRSDS eEngineering eScorecard eAdmin

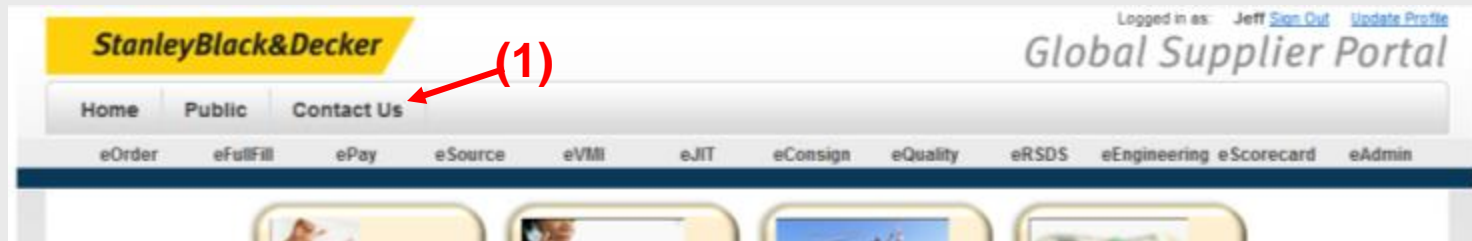
- General Information
- Department Information
- Links
- Invoice Submission via XIGN
- Business Conduct Guidelines
- Stanley Approval Hierarchy
- Vendor Confidentiality Agreement
- Purchase Order Terms and Conditions
- Supplier Requirements
- Standards for Suppliers
- Shipping Policy
- Business Contingency Planning
- E-Commerce
- Supplier Diversity
- Supplier EHS RoadMap

eFulfill **ePay** **eJIT** **eConsign** **eScorecard** **eAdmin**

Announcements

Global Supplier Portal is Live – April 29th

To use the Contact Us feature simply click on the “Contact Us” tab (1), enter your e-mail address (2), chose your category (3), enter your question or comment (4) and click the Send button (5).



The Announcement section is used by Black & Decker to post messages to suppliers. The announcements are highlighted based on importance; High in **red**, Medium in **yellow**, Normal in **green**. To read the complete message simply click on the message title **(1)**.



(1)



Global Supplier Portal Transaction Groups

[Back](#)

Transactions have been categorized & grouped under buttons based on business use:

e Sourcing	= Access to the SBD eSourcing applications
e Orders	= Transactions involving planning and inventory
e Fulfill	= Transactions around the transport of materials from supplier to SBD
e Pay	= Report related to supplier financial transactions
e Quality	= Provides supplier quality feedback and corrective actions collaboration
e VMI	= Provides unique information for suppliers on VMI program
e JIT	= Provides unique information for suppliers on JIT program
e Consign	= Provides unique information for suppliers on Consignment program
e RSDS	= Allows suppliers to declare compliance with SBD chemical policy
e Engineering	= Provides access to drawings and other material specifications
e Scorecard	= Provides feedback to suppliers on performance
e Admin	= Administration functions for the Global Supplier Portal



The eOrder transactions are grouped into two subsections.

The screenshot shows the StanleyBlack&Decker Global Supplier Portal. At the top, the StanleyBlack&Decker logo is on the left, and the text "Global Supplier Portal" is on the right. Below the logo, there is a navigation bar with links: Home, Public, and Contact Us. Below this bar, there is a horizontal menu with links: eOrder, eFullFill, ePay, eSource, eVMI, eJIT, eConsign, eQuality, eRSDS, eEngineering, eScorecard, and eAdmin. The main content area is titled "eOrder" and contains two subsections: "Order Information" and "Inventory Information". Under "Order Information", there are links: Weekly Open Orders Report, Vendor Exceptions List, Stock Requirements List, Proforma PO Confirmation, Report – Committed POs, SRO Forecast, and Report – Vendor Proposals. Under "Inventory Information", there are links: Stock Overview, Material Document List, and Where Used.

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Global Supplier Portal

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eOrder

Order Information

- [Weekly Open Orders Report](#)
- [Vendor Exceptions List](#)
- [Stock Requirements List](#)
- [Proforma PO Confirmation](#)
- [Report – Committed POs](#)
- [SRO Forecast](#)
- [Report – Vendor Proposals](#)

Inventory Information

- [Stock Overview](#)
- [Material Document List](#)
- [Where Used](#)

Weekly Open Orders By Vendor Transaction

- Transaction should be ran by supplier to view current Orders
- Provides open orders detail for both Firm and Planned (forecast) orders*
 - *For suppliers using Discrete PO's this report only shows Firm orders
 - *Discrete PO suppliers can use MFG SRO report for forecast
- Information is real-time and does not require an overnight update
- Repot can be exported to Excel and saved for a weekly history of orders
- The Excel file can also be used to respond to planners with shipping information and other comments
- The report can provide a forecast for one year of data

Weekly Open Orders By Vendor Transaction

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to see order for only a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Select the plant number you wish to run the report for
4. Enter a From and To date to restrict your report to a specific date range. It is recommended to leaving the From date blank which will provide any past due orders
5. In the status section choose if you wish to see only **Firm** orders, **Planned (Forecast)** orders, or **All** (firm and planned) orders.
6. You may select the date format you prefer
 - For US: MM-DD-YY (Month-Day-Year)
 - For Europe: DD-MM-YY (Day-Month-Year)
7. If you wish to export an Excel file select the checkbox
8. Click on the Execute button

Weekly Open Orders By Vendor

The screenshot shows the 'Weekly Open Orders By Vendor' form with the following fields and callouts:

- (1) Vendor: 20000000 (dropdown)
- (2) Material: 20000000 (text input)
- (3) Plant: 67 (dropdown)
- (4) Order Due Date: (MM/DD/YYYY) to (MM/DD/YYYY) (date range)
- (5) Status: All (dropdown)
- (6) Date Format (Report Display):
 - ☐ DD-MMM-YYYY
 - ☒ MM-DD-YYYY
 - ☐ DD-MM-YYYY
- (7) Excel: ☐ (checkbox)
- (8) Execute (button)

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Weekly Open Orders By Vendor Transaction

The onscreen display will appear as below:

The report is sorted by Material **(A)** number and then by Delivery Date **(B)**. The Delivery date is the date due at the B&D Plant

The order quantity is displayed in the Scheduled Quantity column **(C)**. Any quantity received against the order is displayed in the Delivered Quantity column **(D)**. Any remaining quantity due is displayed in the Balance column **(E)** this is the quantity the supplier should deliver.

If you chose All in the status section of the entry screen the report shows both Firm and Planned orders and the display is indicated as All orders **(F)**. The status (Firm, Planned) of individual orders is not indicated in the table. To distinguish between Firm and Planned orders you must run the report with Firm **(G)** and/or Planned selected in the status section of the data entry screen (see previous page) and compare them to this report.

(F)

Open Orders

This data has been queried against the North American Test SAP R/3 System.
Status: All

(A) **(B)** **(C)** **(D)** **(E)**

MRP Ctrlr	Material	PO#	PO Item	Del Date	Sched. Qty	Del Qty	Balance
240	381553-00	5118885	10	09/29/2008	135	0	135
240	381553-00	5118885	10	10/27/2008	135	0	135
240	381553-00	5118885	10	11/10/2008	135	0	135
240	381553-00	5118885	10	12/15/2008	135	0	135
240	381553-00	5118885	10	01/12/2009	135	0	135
240	381553-00	5118885	10	02/09/2009	135	0	135
240	381553-00	5118885	10	03/23/2009	135	0	135
240	381553-00	5118885	10	06/29/2009	135	0	135
240	381553-00	5118885	10	08/31/2009	135	0	135
240	383876-00	5118877	10	07/28/2008	210	0	210

(G)

Open Orders

This data has been queried against the North American Test SAP R/3 System.
Status: Firm

MRP Ctrlr	Material	PO#	PO Item	Del Date	Sched. Qty	Del Qty	Balance
240	383876-00	5118877	10	07/28/2008	210	0	210
240	383876-00	5118877	10	08/11/2008	210	0	210
240	383876-02	5118878	10	07/28/2008	14	0	14
240	383876-02	5118878	10	07/28/2008	68	57	11
240	383876-02	5118878	10	07/28/2008	145	0	145
240	388329-00	5118891	10	08/11/2008	120	0	120
240	392345-00	5118889	10	07/28/2008	120	60	60
240	392345-00	5118889	10	08/04/2008	120	0	120

Weekly Open Orders By Vendor Transaction

The Excel file will appear as below:

The report will contain all of the same information as the onscreen report described on the previous page

Additionally the file provides three additional columns that can be used to communicate to the planner

- You can fill out the Ship Quantity (A), Ship Date (B) and Carrier (C) in this file and send it to the planner as needed.
- Please coordinate with your planner to see how and if they wish to use this file
- In most cases you will want to export an Excel file with Firm only orders (D) for this purpose (see the previous two pages for how to do this)

	A	B	C	D	E	F	G	H	I	J	K
1	Black and Decker - Supplier Connect										
2	Open Orders										
3	This data has been queried against the North American Test SAP R/3 System.										
4	Report Created On: 8/13/2008 2:09:30 PM by WWPTI\jglobe										
5											
6	Status: Firm										
7	MRP Ctrlr	Material	PO#	PO Item	Del Date	Sched. Qty	Del Qty	Balance	Ship Qty	Ship Date	Carrier
8	240	383876-00	5118877	10	7/28/2008	210	0	210			
9	240	383876-00	5118877	10	8/11/2008	210	0	210			
10	240	383876-02	5118878	10	7/28/2008	14	0	14			
11	240	383876-02	5118878	10	7/28/2008	68	57	11			
12	240	383876-02	5118878	10	7/28/2008	145	0	145			
13	240	388329-00	5118891	10	8/11/2008	120	0	120			
14	240	392345-00	5118889	10	7/28/2008	120	60	60			
15	240	392345-00	5118889	10	8/4/2008	120	0	120			

(A) ↓
(B) ↓
(C) ↓

(D) ↖

Manufacturing SRO Forecast Transaction

- This transaction is use for Non-GSMA suppliers only. GSMA suppliers have a separate SRO forecast that is described seperatly.
- Transaction should be ran by supplier using Discrete PO's to view current forecast orders
- Displays only forecast orders these are not firm orders
- Information is updated daily through an overnight update
- Repot can be exported to Excel and saved for a weekly history of orders
- The Excel file can also be used to respond to planners with shipping information and other comments
- The report can provide a forecast for one year of data

Manufacturing SRO Forecast

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in you profile, select the correct number using the dropdown
2. Select the Raw Data or Capacity View
3. If you wish to export an Excel file select the checkbox
4. Click on the Execute button

The screenshot shows the 'Manufacturing SRO Forecast' form. It includes a 'Vendor:' dropdown menu with '20000000' selected, a 'Report Display Format:' section with 'Raw Data' selected and 'Capacity Data' as an option, an 'Excel Format:' checkbox, and an 'Execute' button. Red arrows and numbers (1) through (4) point to these specific elements: (1) points to the Vendor dropdown, (2) points to the Report Display Format options, (3) points to the Excel Format checkbox, and (4) points to the Execute button.

Manufacturing SRO Forecast

Vendor: 20000000 (1)

Report Display Format: ☒ Raw Data (2) ☐ Capacity Data

Excel Format: ☐ (3)

Execute (4)

Manufacturing SRO Forecast

The onscreen display will appear as below:

The report is sorted by Material (A) number and then by Delivery Date (B). The Delivery date is the date due at the B&D Plant

The forecast quantity is displayed in the Quantity column (C).

Additionally the Destination Plant (D) and Material Description (E) are displayed.

(B) Delivery Date in Yr-Wk	Delivery Date	(A) Material	(E) Material Description	(D) Destination Plant	(C) Quantity
201544	10/31/2015	CS402408	4 X 24 ALO 80	150	10
201545	11/07/2015	CS402408	4 X 24 ALO 80	150	20
201546	11/14/2015	CS402408	4 X 24 ALO 80	150	10
201547	11/21/2015	CS402408	4 X 24 ALO 80	150	10
201548	11/28/2015	CS402408	4 X 24 ALO 80	150	10
201549	12/05/2015	CS402408	4 X 24 ALO 80	150	10
201550	12/12/2015	CS402408	4 X 24 ALO 80	150	10
201552	12/26/2015	CS402408	4 X 24 ALO 80	150	10
201601	01/02/2016	CS402408	4 X 24 ALO 80	150	10
201602	01/09/2016	CS402408	4 X 24 ALO 80	150	10
201603	01/16/2016	CS402408	4 X 24 ALO 80	150	10
201610	10/02/2016	CS402410	4 X 24 ALO 100	150	10

Vendor Exception List Transaction

- Exceptions are not new orders or a new schedule, it is a requested change to a firm order by SBD (inside system lead time)
- Transaction should be ran by supplier Daily or as needed depending on the amount of product being shipped to SBD
- Information is real-time and does not require an overnight update
- Displays the Firm delivery date and the requested New delivery date
- The system will not make these changes without the suppliers approval
- Repot can be exported to Excel and saved for a weekly history of orders
- The Excel file can also be used to respond to planners with comments
- See updated instructions at the following URL:
https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20Vendor%20Exception%20Functionality_Global%20Supplier%20Portal.PDF

Vendor Exception List Transaction

- See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20Vendor%20Exception%20Functionality_Global%20Supplier%20Portal.PDF

Vendor Exception List Transaction

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Vendor Exception List Transaction

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https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20Vendor%20Exception%20Functionality_Global%20Supplier%20Portal.PDF

Vendor Exception List Transaction

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Vendor Exception List Transaction

- See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20Vendor%20Exception%20Functionality_Global%20Supplier%20Portal.PDF

Proforma PO Confirmation 订单确认

GSMA
Suppliers
Only

- This transaction is to confirm GSMA PO via GSP
- 订单确认：通 *supplier portal* 确认订单
- Supplier should confirm POs or submit proposal within three days of PO receipt.
- 供应商需在接收到订单三天内确认订单或者递交更改提议

Proforma PO Confirmation 订单确认

GSMA
Suppliers
Only

To run this transaction follow the steps below:

1. Supplier should double check if supplier code is correct on GSMA PPO (A). If yes, click **“Execute” button**. If no, please **contact related GSMA Supply Chain personnel**.

供应商需再次确认GSMA形式订单上的供应商代码是否正确 (A). 如果正确，请点击 **“Execute”**，如果不正确，请联系 **GSMA 相关供应链人员**

StanleyBlack&Decker

Global Supplier Portal

Logged in as: Sign Out Update Profile

Home Public Contact Us

eOrder eFullfill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

Proforma PO Confirmation

Vendor: 20000000 (A)

Execute (1)

Proforma PO Confirmation
订单确认

GSMA
Suppliers
Only

The onscreen display will appear as below:

2. Supplier can filter the order lines by “Material” or “PO Number”, or select from the full list below.
供应商可以通过筛选 “Material”(料号)或 “PO Number” (订单号) 或从下面的所有显示项目中来选择所需确认的订单

PO Confirmation

Material:

PO Number:

Filter

Select All

Sel	TC	PO Number	PO Item	Material	Description	Quantity	Unit	Delivery Date	Price Unit	Currency	Payment Term	Inco1	Inco2	Loc. Ref.
<input type="checkbox"/>	73396	2098485	10	17208 M	3/4" WOOD BORING SPADE BIT	6,300.00	EA	09/07/2008	\$0.3945	USD	TT 80 DAYS FROM B/L DATE	FOB	GZ	MANU083038
<input type="checkbox"/>	73396	2098485	20	59370 X	Door Hinge Template	2,304.00	EA	09/21/2008	\$6.4780	USD	TT 80 DAYS FROM B/L DATE	FOB	GUANGZHOU	MANU083038
<input type="checkbox"/>	73396	2098485	30	71-120 M	5 PC HOLE SAW ASSORTMENT	6,144.00	EA	09/07/2008	\$1.7152	USD	TT 80 DAYS FROM B/L DATE	FOB	Guangzhou	MANU083038

Proforma PO Confirmation 订单确认

Confirming Order with no changes:

3. Select the order lines by checking the box on the left hand side.

要选中某个订单的某一行可以点击左边的小方块。

4. Click **"Select to Confirm"** to confirm order line without changing the delivery schedule

点击**"Select to Confirm"** (选择确认), 确认选中的订单, 但不改变运输计划。

Select All

Sel	TC	PO Number	PO Item	Material	Description	Quantity	Unit	Delivery Date	Price Unit	Currency	Payment Term	Inco1	Inco2
<input type="checkbox"/>	40098	2051108	10	DCC -QW		1,274.00	EA	10/26/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input checked="" type="checkbox"/>	42055	2054501	10	DCC -QW		1,274.00	EA	12/14/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input checked="" type="checkbox"/>	44111	2055528	10	DCC -QW		1,274.00	EA	10/26/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	44981	2057770	10	DCC -XE		614.00	EA	09/20/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	45088	2058094	20	DCC -DK		614.00	EA	10/26/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	47639	2061428	10	DCC -GB		307.00	EA	12/07/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	47639	2061428	20	DCC -LX		307.00	EA	12/07/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	47639	2061428	30	DCC -GB		1,274.00	EA	10/26/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	47639	2061428	40	DCC -LX		614.00	EA	10/26/2007		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	49553	2064125	10	DCC -QW		1,274.00	EA	01/25/2008		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY
<input type="checkbox"/>	49553	2064125	20	DCC -QW		1,274.00	EA	02/15/2008		USD	TT 90 DAYS FROM B/L DATE	EXW	FACTORY

(3)

*This data has been queried against the North American Production SAP R/3 System

(4)

Select to Confirm

Change

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

Back

Proforma PO Confirmation 订单确认

GSMA
Suppliers
Only

Confirming Order with no changes:

4.1. Double check on details and click **“Confirm”**.

再次确认细节，并单击 **“Confirm”**（确认）

4.2. Message box **“Confirmation OK”** will pop-up. Click **“OK”**.

“Confirmation OK”（确认好了）的消息窗口会弹出，单击**“OK”**。

PO Confirmation

TC	PO Number	PO Item	Material	Description	Quantity	Unit	Delivery Date	Price Unit	Currency	Payment Term	Inco1	Inco2	Loc. Ref.
73610	2098948	10	DW2032IR5	IMPACT READY #2PH 3.5" 5PK	450.00	EA	09/21/2008	\$0.6635	USD	TT 80 DAYS FROM B/L DATE	FOB	GUANGZHOU	MANU083257
73610	2098948	20	DW4SPADE	4 PIECE SPADE BIT SET	600.00	EA	09/14/2008	\$2.3221	USD	TT 80 DAYS FROM B/L DATE	FOB	Guangzhou	MANU083257

(4.1)

Confirm Back

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

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Proforma PO Confirmation
订单确认

GSMA
Suppliers
Only

Confirming Order with no changes:

4.3. If need to confirm other POs, Click on **“Back” button to continue.**
SBD Global Supplier Portal Supplier Manual (GSMA SC) Page 6 of 10 如需确认其他订单, 点击**“Back” (返回)**, 继续操作。

PO Confirmation

TC	PO Number	PO Item	Material	Description	Quantity	Unit	Delivery Date	Price Unit	Currency	Payment Term	Inco1	Inco2	Loc. Ref.
73610	2098948	10	DWV2032IRS	IMPACT READY #2PH 3.5" 5PK	450.00	EA	09/21/2008	\$0.6635	USD	TT 80 DAYS FROM B/L DATE	FOB	GUANGZHOU	MANU083257
73610	2098948	20	DWV4SPADE	4 PIECE SPADE BIT SET	600.00	EA	09/14/2008	\$2.3221	USD	TT 80 DAYS FROM B/L DATE	FOB	Guangzhou	MANU083257

(4.3) → [Back](#)

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

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Proforma PO Confirmation 订单确认

GSMA
Suppliers
Only

Confirming Order with changes:

5. Click **“Change”** to submit changes to delivery schedule.

点击 **“Change”**，对出运计划做些改变。

<input type="checkbox"/>	73331	2098373	20	96600-507	660 LO3 RCAL RCS INTLC	120.00	EA	09/25/2008	\$4.2568	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	P29132
<input type="checkbox"/>	73331	2098373	30	C900119	400P 15 6AL RCS KD	50.00	EA	09/25/2008	\$4.7694	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	P29132
<input type="checkbox"/>	73331	2098373	40	C900113	200P 5 6AL RCS	200.00	EA	09/25/2008	\$4.3149	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	P29132
<input checked="" type="checkbox"/>	73424	2098630	10	24253-002	THUMB PIECE, GIBSON	800.00	EA	09/08/2008	\$1.1188	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	2454743
<input type="checkbox"/>	73424	2098630	20	24253-002	THUMB PIECE, GIBSON	600.00	EA	09/15/2008	\$1.1188	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	2454750
<input type="checkbox"/>	73424	2098630	30	24253-004	THMBPC, GN, 15	200.00	EA	09/08/2008	\$1.1770	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	2454743
<input type="checkbox"/>	73424	2098630	40	26749-001	SA,1PC MOD,HS,SMT	128.00	EA	09/08/2008	\$1.6821	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	2454743
<input type="checkbox"/>	73424	2098630	50	26749-001	SA,1PC MOD,HS,SMT	64.00	EA	09/15/2008	\$1.6821	USD	TT 21 DAYS FROM B/L DATE	FOB	ZHONGSHAN	2454750
<input type="checkbox"/>	73424	2098630	60	26749-001	SA,1PC MOD,HS,SMT	64.00	EA	09/22/2008	\$1.6821	USD	TT 21 DAYS FROM B/L DATE	FOB	ZHONGSHAN	2454757
<input type="checkbox"/>	73424	2098630	70	26757-004	SA,HNDL&RSE,GN,SMT,15	320.00	EA	09/08/2008	\$13.7290	USD	TT 21 DAYS FROM B/L DATE	FOB	HONG KONG	2454743

*This data has been queried against the North American Test SAP R/3 System

Select to Confirm

Change

(5)

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals
Back

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Proforma PO Confirmation 订单确认

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Suppliers
Only

Confirming Order with changes:

5.1. Changes can be made on Qty and delivery date.

If it is preferred to deliver in several lots, click **“Split”** to split delivery qty into 2 or more up to 10 lots. The total quantity before and after splitting should remain the same.

你可以改变数量和运输日期。

如果希望分批运输，点击 **“Split”**，将出运数量分成2份或更多，最多可分为10份。分批之前和之后的总数应该是一致的。

5.3. Then click **“Submit”**.

然后点击 **“Submit”** (提交)。

Input suggested
delivery quantity
输入建议的出货
数量

Input suggested on board
date. Format: mm/dd/yyyy
输入建议的出货日期（装船日
期），日期格式为：月/日/年

Select reason
for change
选择更改的原
因

Home Financials GPA.Net Drawings Access Supplier Metrics Contracts

Order Proposal

TC	PO Number	PO Item	Material	Description	Quantity	Split	Unit	Delivery Date (MM/DD/YYYY)	Price Unit	Currency	Comments
164254	2221798	40	91150-020-TESTING	115TK 3 CP INTL	300.00		EA	09/08/2012	\$3.4438	USD	Supplier issue - tooling problem
164254	2221798	41	91150-020-TESTING	115TK 3 CP INTL	200	Split	EA	09/15/2012	\$3.4438	USD	Supplier issue - tooling problem

*This data has been queried against the North American Test SAP R/3 System

(5.1) (5.3)

Submit Refresh Back

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

Business Process and Application Help

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Proforma PO Confirmation

订单确认

GSMA
Suppliers
Only

Confirming Order with changes:

5.4. Message “** All Records Updated Successfully **” is shown. Click “OK”.
A Proposal was successfully created and GSMA SC will then review and advise.
接着会显示 “** All Records Updated Successfully **” (所有记录更新成功)。点击“OK”。提议就成功提交给了GSMA供应链, 我们会过目和提出建议。

Order Proposal

** All Records Updated Successfully **

TC	PO Number	PO Item	Material	Description	Quantity	Split	Unit	Delivery Date (MM/DD/YYYY)	Price	Unit	Currency	Comments
164254	2221798	40	91150-020-TESTING	115TK 3 CP INTL	300.00		EA	09/08/2012	\$3.4438		USD	Supplier issue - tooling problem
164254	2221798	41	91150-020-TESTING	115TK 3 CP INTL	200	Split	EA	09/15/2012	\$3.4438		USD	Supplier issue - tooling problem

*This data has been queried against the North American Test SAP R/3 System

(5.4) → OK

Confirmation Of Shipment | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

Business Process and Application Help

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Report – Committed POs 已确认的订单报告

GSMA
Suppliers
Only

- This report shows all the confirmed POs which are not shipped out yet.
- 报告会显示所有已经经过确认但还未出货的订单
- If proposal is accepted, the order line will also be included in this report.
- 如果上述提议被**GSMA**接受了, 那份订单也会包含在这份报告里

Report – Committed POs 已确认的订单报告

GSMA
Suppliers
Only

To run this transaction follow the steps below:

1. Supplier should double check if supplier code is correct on GPA PPO (A). If yes, click **“Execute” button**. If no, please **contact related GSMA Supply Chain personnel**.

供应商需再次确认GSMA形式订单上的供应商代码是否正确 (A). 如果正确, 请点击 **“Execute” (执行)**, 如果不正确, 请联系GSMA相关供应链人员



StanleyBlack&Decker

Global Supplier Portal

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eOrder eFullfill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

Proforma PO Confirmation

Vendor: 20000000 (A)

Execute (1)

Report – Committed POs
已确认的订单报告

GSMA
Suppliers
Only

The onscreen display will appear as below:

- 2. Click “Download to Excel” to download the report to excel file format.
点击 “Download to Excel” (下载到EXCEL格式),将报告下载到execl的文档格式.

Report - Committed POs

TC	PO Number	PO Item	Material	Description	Quantity	Unit	Deliv Date	Price Unit	Currency	Payment Term	Inco1	Inco2
780	2000587	10	TOOL-GATELATCH	TOOLING FOR 2-3/4 INCHGATELATCH - CANADI	0.340	SET	09/26/2002	5000.0000	USD	TT 30 DAYS FROM B/L DATE	FOB	HONG KONG
864	2000666	10	TOOL-#5019208	TOOLING FOR HALF ROUNDSPINDLE	0.670	SET	10/17/2003	1000.0000	USD	TT 30 DAYS FROM B/L DATE	FOB	HONG KONG
864	2000666	20	TOOL-#5023406	TOOLING FOR ROUNDSPINDLE	0.670	SET	10/17/2003	2500.0000	USD	TT 30 DAYS FROM B/L DATE	FOB	HONG KONG
958	2000759	10	TOOL-WEISER LATCH	TOOLING FOR WEISER LATCH	0.340	SET	04/20/2004	25850.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	20	TOOL-SINTERED BOLT	TOOL FOR SINTERED BRASS BOLT	1.000	EA	02/25/2006	3500.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	30	TOOL-#5025633	TOOL, ADAPTER HATCH, 5025633	1.000	EA	04/02/2006	3000.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	40	TOOL-#008038	TOOL, LATCH BOLT, 008038 REV.D	1.000	EA	04/02/2006	3000.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	50	TOOL-#5902P-01-15	TOOL, FRONT ROSE LINER	1.000	EA	04/02/2006	1000.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	60	TOOL-#5902P-01-11	TOOL, ROTATION BRACKET	1.000	EA	04/02/2006	500.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	70	TOOL-#5912P-01-13	TOOL, EXTERIOR COLLAR SHELF	1.000	EA	04/02/2006	500.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	80	TOOL-#808BK	TOOL, INTERIOR BRACKET	1.000	EA	04/02/2006	500.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	
958	2000759	90	TOOL-#5025633 R1	TOOL, RING ADAPTER REV A	1.000	EA	04/02/2006	500.0000	USD	TT 30 DAYS FROM B/L DATE	FNA	

*This data has been queried against the North American Test SAP R/3 System

Download to Excel (2)
Back

Report – Vendor Proposals

报告－供应商提议

GSMA
Suppliers
Only

- *This report shows all proposals submitted. Supplier should check this report for the status of proposal*
- 这份报告会显示所有递交的提议. 供应商需核对报告中提议的状态

Report – Vendor Proposals

报告 – 供应商提议

GSMA
Suppliers
Only

To run this transaction follow the steps below:

1. Check vendor code **(A)**. Input “PO Number” or “Material Number”
核对客户代码 **(A)**. 输入订单号或料号
2. Click “**Execute**”
点击 “**Execute**”

Vendor Proposals Report

The screenshot shows a web form titled 'Vendor Proposals Report'. It contains the following fields and controls:

- Vendor:** A text input field containing '20000000'. A red arrow labeled '(A)' points to this field.
- Purchase Order:** An empty text input field.
- Material:** An empty text input field.
- Status:** A dropdown menu currently showing 'All'.
- Excel:** An unchecked checkbox.
- Execute:** A button at the bottom of the form. A red arrow labeled '(2)' points to this button.

Red curly braces labeled '(1)' group the 'Purchase Order' and 'Material' fields together, indicating they are alternative input options as mentioned in the instructions.

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Report – Vendor Proposals

报告 – 供应商提议

GSMA
Suppliers
Only

The onscreen display will appear as below:

2. New – the proposal is pending for GSMA SC review and the order line will appear in this report only.
初始（新的提议） – 建议还在等待GSMA供应链专员受理，所涉及的订单只会出现在这份报告中。
- Accepted – the proposal is accepted by GSMA SC and the order line will appear in “Report – Committed POs” also.
接受 – 建议已经被GSMA供应链专员接受，订单会出现在“报告 – 已确认的订单”的报告中。
- Rejected – the proposal is rejected by GSMA SC and the order line will appear in “PO Confirmation” again.
拒绝 – 建议被GSMA供应链专员拒绝，订单会再次出现在“订单确认”里。需要重新确认这张订单

3. Click “Download to Excel” to download the report in excel format.
点击 “Download to Excel”(下载到EXCEL), 将报告下载到excel的文档格式。

Vendor Proposals Report

Vendor: 20004893

TC	PO	PO Item	Material	Description	PO Qty.	Unit	Unit Price	Currency	Delivery Date	Status	Created On	Created By	Comments	Loc. Ref.
	2073918	321	351027-22	STUB BITS (4.1MM)	1,700.00	EA	\$0.0669	USD	12/16/07	New	12/03/07	ilee		
	2078934	10	DW1587 Y	6-Piece Wood Boring Bit Set	780.00	EA	\$0.0669	USD	02/02/08	Accepted	12/29/07	sulee		
	2078934	20	DW1702	1/8" BRAD POINT	2,016.00	EA	\$0.0669	USD	02/02/08	Accepted	12/29/07	sulee		
72978	2097994	10	607918-41	BIT, SCDR DE PH2/SL8 CHINA	20,000.00	EA	\$0.0586	USD	09/06/08	Accepted	07/25/08	cxie		5070911/10/534
73386	2098432	10	DW2212C	2" #2 Square Recess Power Bit (2Pc)	700.00	EA	\$0.2104	USD	09/14/08	New	08/06/08	sulee	Test confirming	MANU0830153
73386	2098432	20	DW2232C	3.5" #2 Square Recess Power Bit (2Pc)	1,500.00	EA	\$0.2735	USD	09/06/08	New	08/06/08	sulee	Test confirming	MANU0830153
73386	2098432	30	DW2262C	6" #2 Square Recess Power Bit (2Pc)	1,500.00	EA	\$0.4108	USD	08/26/08	New	08/06/08	sulee	Test confirming	MANU0830153

*This data has been queried against the North American Test SAP R/3 System

Download to Excel

Back

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Stock Overview Transaction

- Provides a total inventory on hand
- Breaks down the Consignment and B&D owned inventory
- Lists storage locations of inventory

Stock Overview Transaction

To run this transaction follow the steps below:

1. Enter the material number you wan to run the report on. This report requires a material number
2. If you have multiple vendor numbers in you profile, select the correct number using the dropdown
3. Select the plant number you which to run the transaction against
4. If you wish to export an Excel file select the checkbox
5. Click on the Execute button

Stock Overview

Material: 143597-01 (1)

Vendor: 20000000 (2)

Plant: 67 (3)

Excel: ☐ (4)

Execute (5)

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Stock Overview Transaction

The onscreen display will appear as below:

The Unrestr Qty **(A)** indicates the B&D owned inventory. The Consign Qty **(B)** indicates the quantity in inventory at B&D

The S Loc **(C)** indicates the B&D storage location

The first row **(D)** is the summary information for the material number at the indicated plant

The lower section of the screen **(E)** indicates the detailed information for the inventory and its storage location

Stock Overview

This data has been queried against the North American Test SAP R/3 System.

		Material Num	Material Desc	Material Type	UOM	Base UOM				
		143597-01	GR CASE CVR PTD	HALB	EA	EA				
Plant	S Loc	Description	Unrestr Qty	Quality Qty	Blocked Qty	Consign Qty	Quality Qty	Blocked Qty	Outside Vendor Qty	
67		REYNOSA BLACK & DECKER DE REYN	569	0	10	11520	0	0	0	
	100		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	RN1W		388.000	0.000	0.000	11520.000	0.000	0.000	0.000	
	RPTW		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB04		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB20		181.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB38		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB75		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB78		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB96		0.000	0.000	10.000	0.000	0.000	0.000	0.000	
	WB98		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	WB99		0.000	0.000	0.000	0.000	0.000	0.000	0.000	
	XDIR		0.000	0.000	0.000	0.000	0.000	0.000	0.000	

Material Document List Transaction

- May also be required for reconciliation
- Used to determine pulls made after weekly consignment liability report
- Should not be needed if other reports are run Monday morning
- Can also provide receipt information

Material Document List Transaction

To run this transaction follow the steps below:

1. If you wish to see the report for only a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
2. Select the plant number you want to run the transaction against
3. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
4. Choose the movement type(s) you want included in the report
5. Enter a From and To date to restrict your report to a specific date range. It is recommended to enter a range or all movements will be included in the report which will create a large report
6. If you wish to export an Excel file select the checkbox
7. Click on the Execute button

MB51

Material:	<input type="text"/>	(1)
Plant:	67	(2)
Vendor:	20000000	(3)
Date Range: (MM/DD/YYYY)	12/03/2007 12/07/2007	(4)
Movement Types:	<input checked="" type="checkbox"/> Goods Receipts <input checked="" type="checkbox"/> Goods Receipts Reversal <input checked="" type="checkbox"/> Consignment <input checked="" type="checkbox"/> Consignment Reversal <input type="checkbox"/> Consumption <input type="checkbox"/> Consumption Reversal <input type="checkbox"/> Quality Reject <input type="checkbox"/> Quality Reject Reversal	(5)
Excel:	<input type="checkbox"/>	
<input type="button" value="Execute"/>		(6)

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Material Document List Transaction

The onscreen display will appear as below:

The S Loc **(A)** indicates the storage location within the B&D Plant

The MvT **(B)** indicates the Movement Type (see the list of movement types)

The Quantity in UnE **(C)** indicates the quantity of parts impacted by the movement

Movement Types

- 101 – Goods Receipt
- 101K – Consignment Receipt
- 102 – Goods Receipt Reversal
- 102K – Consignment Receipt Reversal
- 411 – Pull from Warehouse
- 411K – Consignment Pull
- 412 – Warehouse Pull Reversal
- 412K – Consignment Reversal
- 261 – Production Consumption

MB51

This data has been queried against the North American Test SAP R/3 System.

Material	S Loc	MvT	S	Mat. Doc.	Mat. Doc. Year	Item Pstg. Date	Quantity In UnE	EUn
617553-00	RN1W	101	K	5000846699	2007	07 Dec 2007	540	EA
630094-00	RN1W	101	K	5000846699	2007	07 Dec 2007	2,736	EA
625469-00	RN1W	411	K	4908339682	2007	06 Dec 2007	120	EA
625062-00	RN1W	411	K	4908339682	2007	06 Dec 2007	480	EA
625469-00	WB03	411		4908338136	2007	06 Dec 2007	60	EA
625469-00	RN1W	411	K	4908338136	2007	06 Dec 2007	60	EA
630094-00	WB82	411		4908318271	2007	06 Dec 2007	576	EA
630094-00	RN1W	411	K	4908318271	2007	06 Dec 2007	576	EA
630094-00	WB82	411		4908318342	2007	06 Dec 2007	576	EA
630094-00	RN1W	411	K	4908318342	2007	06 Dec 2007	576	EA
392366-00	T003	411		4908320036	2007	06 Dec 2007	420	EA
392366-00	RN1W	411	K	4908320036	2007	06 Dec 2007	420	EA
625469-00	WB03	411		4908339682	2007	06 Dec 2007	120	EA
625062-00	WB03	411		4908339682	2007	06 Dec 2007	480	EA

Where Used Transaction

- For parts that go into final units, the report provides a list of the SKU's that use the part
- For parts that go into sub-assemblies, the report provides a list of the assembly numbers that use the part

Where Used Transaction

To run this transaction follow the steps below:

1. Enter the material number you want to run the report on
2. Select the plant number you which to run the transaction against
3. The Valid From date defaults to the date you run the report. If you wish to look at a report from an earlier date enter that date
4. If you wish to export an Excel file select the checkbox
5. Click on the Execute button

Where Used List

Material: (1)

Plant: (2)

Valid From: (3)

Excel: ☐ (4)

(5)

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The onscreen display will appear as below:

Material (A) indicates the catalog numbers of the finished product where the part is used

Where Used List

This data has been queried against the North American Production SAP R/3 System.

		Material	Description
		152250-32	UA BATT PK (12V,2.6AH,EURO PF2)

Lv	B	Plnt	Material	Object Description	AI	Item	ReqQty	Un	Resulting Qty
00000001	1	67	DW052KHQW	12V CORDLESS IMPACT DRIVER NIMH	01	0030	200.000	EA	100.000
00000001	1	67	DW053KHQW	12V CORDLESS IMPACT WRENCH NIMH	01	0030	200.000	EA	100.000
00000001	1	67	DW052KHGB	12V CORDLESS IMPACT DRIVER NIMH	01	0030	100.000	EA	100.000
00000001	1	67	DW053KHGB	12V CORDLESS IMPACT WRENCH NIMH	01	0030	200.000	EA	100.000
00000001	1	67	DW053KHQW	12V CORDLESS IMPACT WRENCH NIMH	01	0030	200.000	EA	100.000

The screenshot displays the Stanley Black & Decker Global Supplier Portal. At the top left, the Stanley Black & Decker logo is shown. On the top right, it indicates the user is logged in as 'Jeff' with links for 'Sign Out' and 'Update Profile'. Below the logo, there are three tabs: 'Home', 'Public', and 'Contact Us'. A horizontal menu bar contains various portal functions: eOrder, eFullFill, ePay, eSource, eVMI, eJIT, eConsign, eQuality, eRSDS, eEngineering, eScorecard, and eAdmin. The 'eFullFill' section is highlighted, showing a list of links: 'ASN – Creation', 'eBooking', 'Barcodes for Finished Goods', 'Confirmation of Shipment', and 'Shipment Confirmation Report / Supplier Commercial Invoice'.

StanleyBlack&Decker

Logged in as: Jeff [Sign Out](#) [Update Profile](#)

Global Supplier Portal

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eFulFill

- [ASN – Creation](#)
- [eBooking](#)
- [Barcodes for Finished Goods](#)
- [Confirmation of Shipment](#)
- [Shipment Confirmation Report / Supplier Commercial Invoice](#)

ASN Functionality (Advanced Ship Notice)

- The ASN functionality allows suppliers to submit an Advanced Ship Notice for shipments coming to SBD.
- A single order can have multiple ASNs created against it if the order is shipped in partials.
- However all ASNs for a given order can not exceed the total quantity of the original order.
- The ASN then creates an Inbound Delivery in SBDs SAP system.
- Not all orders can have an ASN created against it, the order must have been created with the acknowledge confirmation setting set within SAP.
- See updated instructions at the following URL:
https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

ASN Functionality

See updated instructions at the following URL:

https://gsp.sbdinc.com/Documents/Public/Training%20Document/Global%20Supplier%20Portal/Supplier%20-%20ASN%20Creation_Global%20Supplier%20Portal.PDF

eBooking

- The eBooking link within the Global Supplier Portal is a single sign on into the K&N booking system.
- If you ship via K&N you can have your K&N linked to the Global Supplier Portal.
- If you wish to have this setup please contact your SBD contact and have them reach out to their Global Supplier Power user for there plant/DC.

Barcodes Finished Goods

- Displays an example of barcode layout for labels required above unit level (1)
- Provides packaging information for all unit levels
- Only works for Finished Goods, it does not provide information for Component Parts
- Only works for product shipping onto North America

Barcodes Finished Goods

To run this transaction follow the steps below:

1. Enter the finished good (SKU) number you want to run the report on
2. Click on the Execute button

Barcodes Finished Goods

1 UNIT PACK
2 MASTER PACK
3 CASE PACK
4 BULK PACK
5 PALLET PACK

PALLET CODE TO BE ON OUTSIDE OF STRETCH WRAP

CAT. NO. XXXXXXXXXX
QTY.: XXXX

PACK SIZE

Pallet/bulk/case/master PACK

MADE IN XXXXXX
Date: YYYY WW-PP (year / week / plant)

Bar Code
Pallet/Bulk/Case/Master

400 28877 21654 4

DESCRIPTION

Material: ← (1)

← (2)

Barcodes Finished Goods

The onscreen display will appear as below:

The Label image (A) shows an example of barcode layout for labels required above unit level (1)

The Packaging graphic (B) displays different levels of packaging

The 'Current' section (C) displays the UPC information for any product shipped today

The Level numbers (D) correspond to numbers on the graphic

The Future Info section (E) displays only criteria on the label that is changing. The timing of the change should have already been communicated by your purchasing representative. If this information is incorrect or changes have not been communicated, please contact your purchasing representative.

Barcodes Finished Goods

(A) Label image showing barcode layout for labels required above unit level (1).

(B) Packaging graphic showing different levels of packaging: 1 UNIT PACK, 2 MASTER PACK, 3 CASE PACK, 4 BULK PACK, 5 PALLET PACK.

(C) 'Current' section displaying UPC information for any product shipped today.

(D) Level numbers corresponding to numbers on the graphic.

(E) Future Info section displaying criteria on the label that is changing.

Material: DW4902

Results for: DW4902 North America

This report relates to Barcode requirements for materials being shipped to North America

Level	UOM	Numerator	EAN/UPC	Category	Length	Width	Height	Units (L,W,H)	Volume	Volume Unit	Gross Weight	Weight Unit
1 - Unit	EA	1	028877321028	UC	1.850	1.430	4.370	FI	0.006	CUB	0.180	LB
2 - Master	MP	5	40028877021601	MI	4.750	4.750	3.750	FI	0.046	CUB	1.100	LB
3 - Case	CS	80	30028877006711	C1	16.875	10.125	11.000	FI	1.090	CUB	17.600	LB
5 - Pallet	PAL	2400	80028877228176	IC	48.000	40.000	38.500	FI	42.780	CUB	528.000	LB

Future Information

Level	UOM	Numerator	EAN/UPC	Category	Length	Width	Height	Units (L,W,H)	Volume	Volume Unit	Gross Weight	Weight Unit
2 - Master	MP	5	40028877021601	MI	9.000	6.000	3.500	FI	0.094	CUB	1.600	LB
3 - Case	CS	80	30028877006711	C1	16.875	10.125	11.000	FI	1.090	CUB	17.600	LB

Execute

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Confirmation of Shipment Transaction

(to confirm cargo delivery via Portal)

GSMA
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Only

Supplier should do confirmation of shipment for every order they shipped out on / before five days of on board date. For FOB shipments, the confirmation has to be done right after receiving the fax documents.

确认出货：通过GPA网络确认货物运输

供应商需在装船后五天内对每个已出货的订单做出货确认。而外部（百得集團外部客戶）訂單, 則需在收到傳真文件後确认货物运输

1) Confirmation of Shipment 确认出货

• Supplier should perform confirmation of shipment for each shipment that is invoiced B&D Macao Commercial Offshore Ltd

• 在目录中选择第一项. “Confirmation of Shipment”（确认出货）

通过Global Supplier Portal确认出货

供应商应该完成出货确认，每次出货开发票给 B&D Macao Commercial Offshore Ltd

• Enter the Vendor Code which is on GSMA (SBD) purchase order and click on ‘EXECUTE’ button.

• 输入订单上所显示的供应商代码并且点击 ‘EXECUTE’键

Confirmation of Shipment

Vendor: ←

→

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Confirmation of Shipment Transaction

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- This screen is for order line(s) selection only.
- Supplier can filter the order lines by the following to facilitate the selection
 - 1.Material, and/or
 - 2.Single PO Number or range of PO, and/or
 - 3.Particular date or certain period.
 - 这个界面仅仅是为了正常订单行的选择
 - 供应商可以通过下列各项来筛选订单行，以方便选择

- In this example, multiple orders (PO#2055000 to #2058000) and certain date range (Delivery Date: 07/01/2007 to 07/31/07) were entered.
- 在这个例子中，很多订单(从PO#2055000 to #2058000)和确定的日期范围（交货日期：07/01/2007 到 07/31/07）被输入

Confirmation of Shipment - Selection

Material:

PO Number:

2055000

To

2058000

Delivery Date: (MM/DD/YYYY)

07/01/2008

To

07/31/2008

Filter

Select All

	TC	PO	PO Item	Material	Description	Order Total Qty	Order Open Qty	Available For Confirmation	UoM	Delivery Date	Price	Unit Price	Currency	Shipto	Loc. Ref.
<input type="checkbox"/>	61320	2081061	90	VEC033	400 WATT POWER INVERTER	1,008.00	1,008.00	1,008.00	EA	08/01/2008	\$13.43	1	USD	USA108BA	MANU080457
<input type="checkbox"/>	61320	2081061	100	VEC191	10 MIL SPOTLIGHT & LED TUBE LIGHT RADIO	1,008.00	1,008.00	1,008.00	EA	07/27/2008	\$20.59	1	USD	USA108BA	MANU080457
<input type="checkbox"/>	61421	2081062	150	VEC191	10 MIL SPOTLIGHT & LED TUBE LIGHT RADIO	1,008.00	1,008.00	1,008.00	EA	07/27/2008	\$20.59	1	USD	USA-1086	MANU0804301
<input type="checkbox"/>	60440	2080500	20	PRU000	2 AMP BATTERY MAINTAINER	2,001.00	2,001.00	2,001.00	EA	08/01/2008	\$20.00	1	USD	USA-1086	MANU0804500

Confirmation of Shipment Transaction

GSMA
Suppliers
Only

2) Select Order Lines选择订单行

- To select the line(s) for the item(s) is shipped per each supplier invoice - 以每张发票为单位来选择已经出货的订单行。
 - 1)Click on the “Select All” button to select all the lines if applicable. - 如果需要的话，点击 “Select All”（全选）按钮，选择所有的行数。
 - 2)If only one or some of the lines are shipped, check the box on the left hand side to select the line.
 - 如果只有一个或部分的行数已经发运，就勾选左边的方框。
 - 1)Check Material # and unit price, and ensure they match with those on supplier invoice. Contact GPA Supply Chain if clarification or amendment on GPA PO is required.
 - 核对料号和单价，并确保与那些和你们开具的发票相符合。如果需要澄清或修改GPA的订单，那么请联系GPA物流控制专员。
 - 1)IMPORTANT: If actual shipped quantity is different from the line order quantity, supplier can **change and enter the actual shipped quantity in the next screen**.
 - 重要的：如果实际出货数量与网上定购的数量不同，供应商可以更改，并输入实际发货数量。
 - 1)Click “Select” at the bottom. - 在底部点击 “Select”
- In this example, PO#2092215 Line #60 and #130 were selected. Click “Select” button to continue.
- 在这个例子中，供应商订单号2092215，行数60和130是被选择的。点击 “Select”按钮继续。

Confirmation of Shipment - Selection

Material:

PO Number: 2092215 To

Delivery Date: (MM/DD/YYYY) To

Select All

Filter Remove Filter

	TC	PO	PO Item	Material	Description	Order Total Qty	Order Open Qty	Available For Confirmation	UoM	Delivery Date	Price	Unit Price	Currency	Shipto	Loc. Ref.
<input checked="" type="checkbox"/>	68779	2092215	60	340490-00	MANDREL, 1/4 21920	800.00	800.00	800.00	EA	07/23/2008	\$72.55	100	USD	EUP-3151	5500030883
<input checked="" type="checkbox"/>	68779	2092215	130	351001-11	80614000 FLACHHOLZB.1	800.00	800.00	800.00	EA	07/23/2008	\$20.76	100	USD	EUP-3151	5500039130
<input type="checkbox"/>	68779	2092215	140	351001-23	80625000 FLACHHOLZB.2	600.00	600.00	600.00	EA	07/23/2008	\$37.29	100	USD	EUP-3151	5500039309
<input type="checkbox"/>	68779	2092215	150	351001-33	80635000 FLACHHOLZB.3	200.00	200.00	200.00	EA	07/23/2008	\$56.06	100	USD	EUP-3151	5500039311
<input type="checkbox"/>	68779	2092215	350	604653-00	SA MANDREL, QC	1,750.00	1,750.00	1,750.00	EA	07/23/2008	\$161.70	100	USD	EUP-3151	5500030543

This data has been queried against the North American Test SAP R/3 System

Select

Confirmation of Shipment Transaction

GSMA
Suppliers
Only

Confirmation of Shipment – Execution 确认出货—完成

- Enter “Invoice number”, “On Board Date” and “Container Number” in the header field accordingly.
 - 在标题栏输入“发票号码”，“船期”和“集装箱号码”
- Click “Copy” button to copy the container number in header field to all of the order lines listed below.
 - 点击“Copy”按钮来复制在标题栏的集装箱号码到下面所有订单行中。
- If one invoice includes more than one container numbers, then leave blank “Container number” in header field and enter the container number in the box left to each order line.
 - 如果一张发票包括一个以上的货柜号码，那么允许空白在标题栏处的“集装箱号码”，并在方块左边每个订单行中输入每一个货柜号码。

Type of shipment (出货方式)	Field “Container Number” (“集装箱号码” 区域)
FCL shipment (整柜货物)	Container number (集装箱号码)
LCL / Buyer consolidation shipment (拼柜货物)	Container number / Seaway bill number (集装箱号码/海运单号码)
Air freight shipment (空运)	House Airway bill number (空运单号码)

- Enter the **actual shipped quantity** in the confirmation column. The quantity may be less than or equal to the outstanding quantity.
 - 在确认栏输入实际出货数量。数量可能会小于或等于现有订单数量。

Confirmation of Shipment Transaction

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Sample I - Tooling issue:

例一: 模具訂單

Supplier Connect
User: ASIARTG161

Current Connections: Supplier Connect (TEST)

Financials | GPA.Net | Drawings Access | Supplier Metrics

Confirmation of Shipment - Execution

Invoice Number:

On Board Date: (MM/DD/YYYY)

Container Number:

Container	TC	PO	PO Item	Material	Description	Order Open Qty	Available	Confirmation	UoM	Unit Price	Price	Currency
	48957	2083304	10	TOOL-#30008-01XX	TOOLING FOR 35008-01XX SHIP IN PLASTIC	1.00	1.00	0.33		1	\$9,200.00	USD

PO Confirmation | Report - Shipment Confirmations | Report - Committed POs | Report - Vendor Proposals

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Invoice Number 發票号
Enter invoice number
輸入發票号

On Board Date 裝船日期
Non-ship -- Enter supplier invoice date
非船運 - 輸入發票上日期
OR 或
Air shipment -- Enter AWB date
空運 -- 輸入空運日期

Container Number 櫃号
Non-ship -- Enter N/A
非船運 - 輸入 N/A
OR 或
Air shipment -- Enter AWB no# if ship by AIR
空運 -- 輸入空運提單号
then Click on "Copy" to copy container number to all order lines listed below.
然後按"Copy", 去複製櫃号到"Container"下面每一個項目

Confirmation 確認
33% payment -- Enter 0.33
33%付款 - 輸入 0.33
OR 或
50% payment -- Enter 0.50
50%付款 - 輸入 0.50
OR 或
34% payment -- Enter 0.34
34%付款 - 輸入 0.34
Etc.等.

Confirmation of Shipment Transaction

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Sample II - Domestic order issue:
例二:內部(百得集團內部客戶)訂單

Supplier Connect

HOME | My ASAP | Sign Out

Confirmation of Shipment - Execution

Invoice Number: TEST001

On Board Date: (MM/DD/YYYY) 07/01/2009

Container Number: 100LU1234567

Invoice Number 發票號
Enter invoice number
輸入發票號

On Board Date 裝船日期
Sea shipment -- Enter Actual Onboard Date
船運 -- 輸入裝船日期
OR 或
Air shipment -- Enter AWB date
空運 -- 輸入空運提單日期

Container	TC	PO	PO Item	Material	Description	Order Qty	Open Qty/Available	Confirmation	Sold Unit Price	Price	Currency
			18	CS1030L-82	13 400P 7-14" LASER CRC SAW - RTX	500.00	500.00	100.00	100	\$3,267.35	USD
			20	CS1030L-8R	13 400P 7-14" LASER CRC SAW - INTERCO	500.00	500.00	100.00	100	\$3,119.42	USD

Container 櫃号
Enter container number for each order line if the goods are not loaded in the same container.
如貨物分開裝入不同貨櫃內, 請在不同的項目輸入不同的櫃号

Container Number 櫃号
Sea shipment -- Enter container numbers on BL
船運 -- 輸入提單櫃号
OR 或
Air shipment -- Enter AWB no# if ship by AIR
空運 -- 輸入空運提單号
OR 或
Non-ship -- Enter "local delivery"
非船運 -- 輸入 "local delivery"
then Click on "Copy" to copy container number to all order lines listed below.
然後按 "Copy", 去複製櫃号到 "Container" 下面每一個項目

Confirmation 確認
Enter the actual shipped Qty
輸入實在出船之數量

Available 存在貨量
Outstanding Qty showed.
顯示可用之貨量

Confirmation of Shipment Transaction

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Sample III - FOB order issue:

例三:外部(百得集團外部客戶)訂單

Supplier Connect
User: ASUP73@lee

Confirmation of Shipment - Execution

Invoice Number: [TEST001]
On Board Date: [MM/DD/YYYY] 01/01/2009
Container Number: [N/A] [Copy]

Container	TC	PO	PO Item	Material	Description	Order Qty	Qty Available	Confirmation	Unit	Unit Price	Price	Currency
54814-2125216	10			CS1810L-82 13 AMP 7-1/4" LASER CRO S&S - INTEROD		100	600.00	500.00	EA	100	\$3,267.86	USD
54814-2125216	20			CS1810L-84 13 AMP 7-1/4" LASER CRO S&S - INTEROD		100	800.00	500.00	EA	100	\$3,119.42	USD

[Execute] [Back]

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Annotations:

- Invoice Number** 發票号
Enter invoice number
輸入發票号
- On Board Date** 裝船日期
LCL shipment -- Enter Cargo Received Date
船運散貨 - 輸入提取貨物日期
OR或
FCL shipment -- Enter Actual Onboard Date
船運櫃貨 - 輸入裝船日期
- Container Number** 櫃号
Enter N/A
輸入 N/A
then Click on "Copy" to copy container number to all order lines listed below.
然後按"Copy", 去複製" N/A"
到" Container"下面每一個項目
- Confirmation** 確認
Enter the actual shipped Qty
輸入實在出船貨物之數量
- Available** 存在貨量
Outstanding Qty showed.
顯示現存可用之貨量

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Confirmation of Shipment Transaction

- After the required details were entered, click the “Execute” button to continue.
- If you found anything incorrect, click on “Back” on window to go back and revise the data
- 输入必需的详细资料后，点击 “Execute”按钮继续。如果你发现任何错误，在窗口点击 “Back”后退并修改数据。

Confirmation of Shipment - Execution

Invoice Number: TML08082008
On Board Date: 08/15/2008

Container	TC	PO	PO Item	Material	Description	Order Open Qty	Available	Confirmation	UoM	Price	Extend Total	Currency
CNTR12345678	68779	2092215	60	340490-00	MANDREL, 1/4 21920	800.00	800.00	800.00	EA	0.7255	\$580.4	USD
CNTR12345678	68779	2092215	130	351001-11	80614000 FLACHHOLZB.1	800.00	800.00	800.00	EA	0.2076	\$166.08	USD
						Total Qty.	1,600.00	Total	\$746.48			

Execute

- Result will appear at the bottom with Confirmation Number (e.g. 180128446)
- 结果与确认号码将显示在底部（如180128446）
- Click on “OK” to confirm.
- 点击 “OK” 确定
- Click on “Home” to return to the Home Page.
- 点击 “Home”返回首页

Confirmation of Shipment - Execution

Invoice Number: TML08082008
On Board Date: 08/15/2008

Container	TC	PO	PO Item	Material	Description	Order Open Qty	Available	Confirmation	UoM	Price	Extend Total	Currency
CNTR12345678	68779	2092215	60	340490-00	MANDREL, 1/4 21920	800.00	800.00	800.00	EA	0.7255	\$580.4	USD
CNTR12345678	68779	2092215	130	351001-11	80614000 FLACHHOLZB.1	800.00	800.00	800.00	EA	0.2076	\$166.08	USD
						Total Qty.	1,600.00	Total	\$746.48			

Results:

Confirmation	Item	Qty	Message
0180128446	000001	800.000	Inbound Delivery creation Successful
0180128446	000002	800.000	Inbound Delivery creation Successful

OK

Confirmation of Shipment Transaction

GSMA
Suppliers
Only

•The PO was updated immediately after you click the “OK” button to confirm. If you go back and have the same selection, you will notice the quantity has been reduced accordingly.

•在你点击“OK”按钮确认后供应商订单立即被更新。如果你返回选择相同的订单，你会注意到数量已经减少。

Confirmation of Shipment - Selection

Material:

PO Number: To

Delivery Date: (MM/DD/YYYY) To

	TC	PO	PO Item	Material	Description	Order Total Qty	Order Open Qty	Available For Confirmation	UoM	Delivery Date	Price	Unit Price	Currency	Shipto	Loc. R
<input type="checkbox"/>	46995	2060560	10	TOOL-#26753-01XX	ZINC TOOLING FOR 26753-01XX	1.00	1.00	0.67	EA	08/09/2007	\$5,000.00	1	USD	EMH-802	2101650
<input type="checkbox"/>	46995	2060560	20	TOOL-#24019-01XX	ZINC TOOLING FOR 24019-01XX	1.00	1.00	0.67	EA	08/09/2007	\$5,000.00	1	USD	EMH-802	2101650
<input type="checkbox"/>	46995	2060560	30	TOOL-#26742-01XX	ZINC TOOLING FOR 26742-01XX	1.00	1.00	0.67	EA	08/09/2007	\$5,000.00	1	USD	EMH-802	2101650
<input type="checkbox"/>	48957	2063304	10	TOOL-#30009-01XX	TOOLING FOR 30009-01XX SHIRT IN PLASTIC	1.00	1.00	0.67	EA	07/10/2007	\$9,200.00	1	USD	EMH-802	2101650
<input type="checkbox"/>	59072	2077597	10	TOOL-#32170-0100	TOOLING FOR 32170	1.00	1.00	0.67	EA	12/27/2007	\$400.00	1	USD	EMH-808	1101330
<input type="checkbox"/>	59072	2077597	20	TOOL-#32177-0100	TOOLING FOR 32177	1.00	1.00	0.67	EA	12/27/2007	\$4,800.00	1	USD	EMH-808	1101330
<input type="checkbox"/>	59072	2077597	30	TOOL-#32168-0100	TOOLING FOR 32168	1.00	1.00	0.67	EA	12/27/2007	\$4,800.00	1	USD	EMH-808	1101330
<input type="checkbox"/>	59072	2077597	40	TOOL-#32167-0100	TOOLING FOR 32167	1.00	1.00	0.67	EA	12/27/2007	\$9,000.00	1	USD	EMH-808	1101330
<input type="checkbox"/>	59072	2077597	50	TOOL-#32179-0100	TOOLING FOR 32179	1.00	1.00	0.67	EA	12/27/2007	\$2,650.00	1	USD	EMH-808	1101330

Shipment Confirmation/Supplier Commercial Invoice

GSMA
Suppliers
Only

This report shows all order lines that have confirmed delivery (i.e. confirmation of shipment).

报告一出货确认

报告显示所有已经确认运输的订单（例如，确认出货）

1. Enter the vendor code. Then, click on the “Execute” button.

输入供应商代码。然后点击“Execute”键。

It will display all details which belong to that vendor.

它会显示所有属于该供应商的详细出货资料。

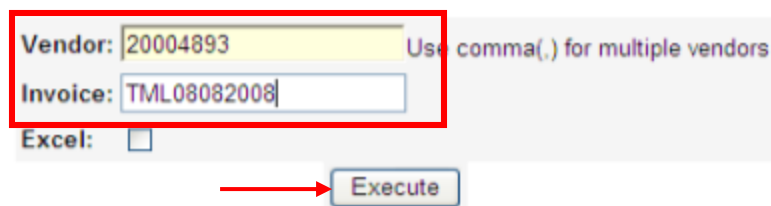
If you enter the vendor code and Invoice number and then click the “Execute” button, it will display the details of that invoice only.

如果你输入客户代码和发票号码然后点击“Execute”按钮，它将仅仅显示该发票的详细资料。

In this example, vendor code is 20004893 and invoice number is TML08082008

在这个例子中，客户代码是20004893，发票号码是TML08082008

Shipment Confirmation Report / Supplier Commercial Invoice



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Shipment Confirmation/Supplier Commercial Invoice

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2) List of Confirmed Shipments 确认出货清單

This report shows all order lines that have confirmed delivery (i.e. confirmation of shipment) for this supplier invoice.

• [此报告显示所有订单行表示这个供应商发票已确认交货（即确认装运）](#)

Double click on “**Reference**” field, i.e. the invoice number to continue. [双击 “Reference”，即继续这个发票号码](#)

List of Confirmed Shipments														
Click on the Reference number to select the shipment and generate the invoice														
TC	PO	PO Item	Reference	Material	Description	Qty	UoM	Delivery Date	Container	Net Price	Currency	IBD	Ibd_Item	Loc. Ref.
48957	2063304	10	TEST001	TOOL-#30009-01XX	TOOLING FOR 30009-01XX SHIRT IN PLASTIC	0.33	EA	07/01/2009	NA	\$9,200.0000	USD	180155221	1	21016599
*This data has been queried against the North American Test SAP R/3 System														
<div> <div> Reference 参閱 Click on supplier invoice number. 按供應商發發票号 </div> <div>Download To Excel</div> </div>														

- **Download the report to Excel** (for supplier internal use only)
Excel中下载报告(只是供应商自己使用)
- When you double click the “Download to Excel” button at the bottom, you will see the below screen.
- [当你在底部双击 “Download to Excel”按钮时，你会看到以下屏幕](#)
- Click “**Save**” to save the report.
- [点击 “Save”来保存报告](#)



Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

3) Add Supplier Invoice Data 加入商業發票資料

New function “Add Supplier Invoice Data” to Prepare Supplier Commercial Invoice.

新功能” Add Supplier Invoice Data” 準備供應商之商業發票

Prepare Supplier Commercial Invoice

Supplier Code: 20005029

Supplier Name: XIAMEN LOTA INTL CO. LTD.

Supplier Invoice No: TEST001

On Board Date: 07/01/2009

Ship-to Code: EMH-802

Ship-to Address: ATTN: ACCOUNTS PAYABLE, EL TORO, US, 92610

TC	PO	PO Item	IBD	Loc Ref #	Material	Qty	UoM	Net Price	Currency	Extend	Total
48957	2063304	10	180155221	21016599	TOOL-#30009-01XX	0.33	EA	\$9,200.0000	USD		\$3,036.00
						Total	0.33				\$3,036.00

*This data has been queried against the North American Test SAP R/3 System

New Function: Click “Add Supplier Invoice Data” to prepare supplier commercial invoice

新功能: 按” Add Supplier Invoice Data” 準備供應商之商業發票

Total Qty
總貨量

■Total Amt
總金額

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

4) Supplier Invoice Data 商业發票資料

New input screen for supplier to enter Actual On Board Date or Supplier Invoice Date and Vessel Name. This information will be updated in our SAP system.

新加入的版面是給供應商填入裝船日期或供應商發票日期及船名. 這些資料會在本公司的SAP系統內被更新.

Sample I - Tooling issue:

例一: 模具訂單:

Bill of Lading Date 裝船日期

Double check on-board date,
e.g. supplier invoice date or AWB date
請檢查裝船日期是否正確
例如: 供應商發票上日期 或 空運單上日期

Supplier Invoice Date 供應商發票日期

Generated by system automatically
由系統自動產生

Vessel & Voyage / Ship Via 船名及航海/ 船經由

1st payment – Enter “ Down Payment” (e.g. 30% payment, 33% payment or 50% payment)
第一次付款 – 輸入” Down Payment” (例如: 30%付款, 33%付款 或 50%付款)
OR 或

2nd payment – Non-ship -- Enter “N/A” OR Air shipment – Enter “AIR”
第二次付款 – 非船運 -- 輸入” N/A” 或 空運 – 填入 “AIR”
OR或

3rd payment or final payment – Non-ship -- Enter “NA” OR Air shipment – Enter “AIR”
第三次付款 或 最後付款 – 非船運 -- 輸入” N/A” 或 空運 – 填入 “AIR”

Shipment Confirmation/Supplier Commercial Invoice

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Sample II - For Domestic order issue:

例二: 內部 (百得集團內部客戶) 訂單

Prepare Supplier Commercial Invoice

Supplier Code: 20005020
Supplier Name: XIAMEN LOTA INTL CO. LTD
Supplier Invoice No: TEST001

Supplier Invoice Data

Bill of Lading Date: 07/01/2009
Supplier Invoice Date: 07/15/2009
Vessel & Voyage / Ship Via:

OK Cancel

Callouts:

- Bill of Lading Date** 裝船日期
Double check on-board date
檢查裝船日期
- Supplier Invoice Date** 供應商發票日期
Generated by system automatically
由系統自動產生
- Vessel & Voyage / Ship Via** 船名及航海/船經由
Enter Vessel Name & Voyage
輸入船名及航海編號

Sample III - For FOB order issue:

例三: 外部 (百得集團外部客戶) 訂單

Prepare Supplier Commercial Invoice

Supplier Code: 20005020
Supplier Name: XIAMEN LOTA INTL CO. LTD
Supplier Invoice No: TEST001

Supplier Invoice Data

Bill of Lading Date: 07/01/2009
Supplier Invoice Date: 07/15/2009
Vessel & Voyage / Ship Via:

OK Cancel

Callouts:

- Bill of Lading Date** 裝船日期
Double check on-board date
檢查裝船日期
- Supplier Invoice Date** 供應商發票日期
Generated by system automatically
由系統自動產生
- Vessel & Voyage / Ship Via** 船名及航海/船經由
Enter N/A for Vessel & Voyage
輸入船名及航海編號

Shipment Confirmation/Supplier Commercial Invoice

GSMA
Suppliers
Only

Carefully check the information then click “OK”.

小心查閱資料, 然後按 “OK”

Prepare Supplier Commercial Invoice

Supplier Code: 20005029
Supplier Name: XIAMEN LOTA INTL CO. LTD.
Supplier Invoice No: TEST001
On: 07/01/2009
Sh: 07/15/2009
Sh: 07/15/2009

TC	PO	PO	Item	Extend Total
48957	2063304	1		\$3,036.00
				\$3,036.00

*This

Supplier Invoice Data

Bill of Lading Date: 07/01/2009
Supplier Invoice Date: 07/15/2009
Vessel & Voyage / Ship Via: DOWN PAYMENT

OK Cancel

Add Supplier Invoice Data

Back

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

5) Invoice Data Validation 發票資料生效

Information box pops up to allow the supplier to verify the shipping information, then click “Confirm”

資料表跳出讓供應商確認船運資料, 然後按 ” Confirm”

The screenshot shows the 'Prepare Supplier Commercial Invoice' interface. A pop-up box titled 'Invoice Data Validation' is displayed in the center. The background form contains the following information:

- Supplier Code: 20005029
- Supplier Name: XIAMEN LOTA INTL CO. LTD.
- Supplier Invoice No: TEST001

The pop-up box contains the following information:

- Bill of Lading Date: 07/01/2009
- Supplier Invoice Date: 07/15/2009
- Vessel & Voyage / Ship Via: DOWN PAYMENT
- Warning message: After confirmation, the entered values won't be modifiable and will be used for invoicing and payment. Please confirm if all entered data is accurate.
- Buttons: Confirm, Cancel

Below the pop-up box, there is a 'Back' button.

Please double check the information before click “Confirm”, it can not go back and revise the data!!

還沒有按” Confirm”之前, 請重覆檢查資料是否正確, 因為按” Confirm”以後是不能回到前一個版面去修改資料!!

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
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Only**

6) Supplier Commercial Invoice – Original Invoice

供應商商業發票 – 正本發票

After clicking “Confirm”, the screen with Original Invoice will be generated.

在按過 “Confirm”之後, 正本發票之版面將會產生

Supplier Commercial Invoice

Code: 20005029

Name: XIAMEN LOTA INTL CO., LTD.

Address: No. 61 XINGNAN ROAD, XINGLIN INDUSTRIAL DISTRICT, JIMEI, XIAMEN, 361022, CN

Telephone: 86-592-6665005

Original Invoice

Bill To: BLACK & DECKER MACAO COMMERCIAL OFFSHORE LIMITED
15C, EDIF. COMERCIAL NAM TUNG, NO.517, AVENIDA PRAIA GRANDE, MACAU.

Ship To Code: EMH-802

Ship To Address: ATTN: ACCOUNTS PAYABLE, EL TORO, US, 92610

Vessel & Voyage: DOWN PAYMENT

Payment Term: TT 5 DAYS UPON ORIGIN DOCS

Invoice No: TEST001

Date: 7/15/2009

SAILING ON/ABOUT: 7/1/2009

Shipment Term: FNA

Print Invoice

TC	PO	PO Item	Material	Description	IBD	Container	Loc Ref #	Qty	UoM	Net Price	Currency	Extend Total
48957	2063304	10	TOOL-#30009-01XX	TOOLING FOR 30009-01XX SHIRT IN PLASTIC	180155221	NA	21016599	0.33	EA	\$9,200.0000	USD	3,036.00
Total								0.33				\$3,036.00

Print Invoice

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

7) Print Supplier Commercial Invoice – Original Invoice

打印供应商商业發票 - 正本發票

When “Print Invoice” at the bottom of the screen is clicked, the invoice in PDF format will generated.(Please ensure that the information are all correct before printing the invoice, as the Original Invoice can only be generated for **ONCE** only).

當按在版面下方” Print Invoice”時, PDF檔之發票會產生.(由於只有一張Original Invoice可以產生, 所以請確定在發票上所有資料都正確)

Supplier Commercial Invoice

Code: 20005029

Name: XIAMEN LOTA INTL CO., LTD.

Address: No. 61 XINGNAN ROAD, XINGLIN INDUSTRIAL DISTRICT, JIMEI, XIAMEN, 361022, CN

Telephone: 86-592-6565005

Original Invoice

Bill To: BLACK & DECKER MACAO COMMERCIAL OFFSHORE LIMITED
15C, EDIF. COMERCIAL NAM TUNG, NO.517, AVENIDA PRAIA GRANDE, MACAU.

Ship To Code: EMH-802 **Invoice No:** TEST001

Ship To Address: ATTN: ACCOUNTS PAYABLE, EL TORO, US, 92610 **Date:** 7/15/2009

Vessel & Voyage: DOWN PAYMENT **SAILING ON/ABOUT:** 7/1/2009

Payment Term: TT 5 DAYS UPON ORIGIN DOCS **Shipment Term:** FNA

Print Invoice

TC	PO	PO Item	Material	Description	IBD	Container	Loc Ref #	Qty	UoM	Net Price	Currency	Extend Total
48957	2063304	10	TOOL-#30009-01XX	TOOLING FOR 30009-01XX SHIRT IN PLASTIC	180155221	NA	21016599	0.33	EA	\$9,200.0000	USD	3,036.00
								Total	0.33			\$3,036.00

Print Invoice

Please ensure that the information are all correct before printing the invoice, the original invoice can only be generated for **ONCE** only!!

由於只有一張” Original Invoice”可以產生, 所以請確定在發票上所有資料都正確!!

Click “Print Invoice” for printing the invoice

按 “Print Invoice”打印發票

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

Please save the original invoice (PDF file) in your own folder before printing as the Original Invoice can only be generated for **ONCE** only).

由於只有一張Original Invoice可以產生, 所以請預先儲存發票檔於你自己的文件夾內。

打印發票前, 請先儲存發票於
你自己的文件夾內
Before printing the original
invoice, the invoice (pdf file) can
be saved in your own folder

Original Invoice Page No: 1 of 1

Vendor Code:		Invoice Number: TEST001-09	
Vendor Name:		Date: 9/24/2009	
Vendor Address:			
Vendor Telephone:			

Bill To: BLACK AND DECKER GLOBAL HOLDINGS SARL
45A AVENUE J.F. KENNEDY, LUXEMBOURG

Ship To Code: USA-1006	Vessel & Voyage: VESSEL
Ship To Address: PORT MILL DISTRIBUTION CTR., PORT MILL, US, 29706	Sailing On: 9/20/2009
Payment Term: TT 60 DAYS FROM B/L DATE	Shipment Term: FOB YANTIAN

TC No.	PO No.	PO Material	Description	ISD	Container	Loc./Ref.	Qty	UoM	Unit Price (USD)	Amount (USD)
99506	2132094	20 BCD108	10 AMP SIMPLE BATTERY CHARGER	180165397	OOLU1234567	MANQ0938155	640.00	EA	20.7400	\$13,688.40
99506	2132094	30 BCD268	25 AMP SIMPLE BATTERY CHRGR W/TS AMP ENH.	180165397	OOLU1234567	MANQ0938155	430.00	EA	31.6300	\$13,600.90
99506	2132094	40 BM28	2 AMP BATTERY CHARGER/MAINTAINER	180165397	OOLU1234567	MANQ0938155	729.00	EA	9.2000	\$6,717.80
99506	2132094	50 JUS3508	350A JUMP STARTER	180165397	OOLU1234567	MANQ0938155	747.00	EA	22.0700	\$16,486.29
Total							2,566.00			\$49,753.39

For and on behalf of

Company Chop & Signature

Shipment Confirmation/Supplier Commercial Invoice

**GSMA
Suppliers
Only**

Please save the original invoice (PDF file) in your own folder before printing as the Original Invoice can only be generated for **ONCE** only).

由於只有一張Original Invoice可以產生, 所以請預先儲存發票檔於你自己的文件夾內。

打印時, 請選擇數量**3張**並列印
Please choose **3 copies** when you do printing

Original Invoice Page No: 1 of 1

Vendor Code:		Invoice Number: TEST001-09	
Vendor Name:		Date: 9/24/2009	
Vendor Address:			
Vendor Telephone:			
Bill To: BLACK AND DECKER GLOBAL HOLDINGS SARL 45A AVENUE J.F. KENNEDY, LUXEMBOURG			
Ship To Code: USA-1086		Vessel & Voyage: VESSEL	
Ship To Address: PORT MILL DISTRIBUTION CTR., PORT MILL, US, 29706		Sailing On: 9/25/2009	
Payment Term: TT 60 DAYS FROM B/L DATE		Shipment Term: FOB YANTIAN	

TC No.	PO No.	PO Material	Description	ISD	Container	Loc./Ref.	Qty	UoM	Unit Price (USD)	Amount (USD)
99506	2132094	20 BCD108	10 AMP SIMPLE BATTERY CHARGER	180165397	OOLU1234567	MANQ0938155	660.00	EA	20.7400	\$13,688.40
99506	2132094	30 BCS258	25 AMP SIMPLE BATTERY CHRGR W/TS AMP ENDS	180165397	OOLU1234567	MANQ0938155	430.00	EA	31.6300	\$13,600.90
99506	2132094	40 BM28	2 AMP BATTERY CHARGER/MAINTAINER	180165397	OOLU1234567	MANQ0938155	729.00	EA	8.2000	\$6,977.80
99506	2132094	50 JUS3508	350A JUMP STARTER	180165397	OOLU1234567	MANQ0938155	747.00	EA	22.0700	\$16,486.29
Total							2,566.00			\$49,753.39

For and on behalf of

Company Chop & Signature

Shipment Confirmation/Supplier Commercial Invoice

8) Supplier Commercial Invoice – Duplicate Invoice

供應商商業發票 - 副本發票

Once the Original Invoice was printed, the screen will only show “Duplicate Invoice” after.

當Original Invoice打印之後，只有 “Duplicate Invoice”會顯示在版面上

**GSMA
Suppliers
Only**

Supplier Commercial Invoice

Name:
Address:
Telephone:

Duplicate Invoice

Bill To: BLACK & DECKER MACAO COMMERCIAL OFFSHORE LIMITED
15C, EDIF. COMERCIAL NAM TUNG, NO.517, AVENIDA PRAIA GRANDE, MACAU.

Ship To Code: EMH-802 Invoice No: TEST001
Ship To Address: ATTN: ACCOUNTS PAYABLE, EL TORO, US, 92610 Date: 7/15/2009
Vessel & Voyage: DOWN PAYMENT SAILING ON/ABOUT: 7/1/2009
Payment Term: TT 5 DAYS UPON ORIGIN DOCS Shipment Term: FNA

Print Invoice

TC	PO	PO Item	Material	Description	IBD	Container	Loc Ref #	Qty	UoM	Net Price	Currency	Extend Total
48957	2063304	10	TOOL-#30009-01XX	TOOLING FOR 30009-01XX SHRT IN PLASTIC	180155221	NA	21016599	0.33	EA	\$9,200.0000	USD	3,036.00
								Total	0.33			\$3,036.00

Print Invoice

9) Additional Charges 額附費用

Since ADDITIONAL CHARGES can not be generated on the GPA.Net, please kindly send us E-Invoice with your supplier commercial invoice with additional charge on it!!

由於 額附費用是不能在GPA.Net上加上，煩請把貴公司的發票(顯示額附費用)連同本公司的電子發票不一併寄給我們。

StanleyBlack&Decker

Logged in as: **Jeff** [Sign Out](#) [Update Profile](#)

Global Supplier Portal

[Home](#) [Public](#) [Contact Us](#)

[eOrder](#) [eFullFill](#) [ePay](#) [eSource](#) [eVMI](#) [eJIT](#) [eConsign](#) [eQuality](#) [eRSDS](#) [eEngineering](#) [eScorecard](#) [eAdmin](#)

ePay

- [PO Inquiry/Delivery Schedule](#)
- [Vendor Line Items](#)
- [Weekly Supplier Consignment Liability Status Report](#)

Weekly Consignment Liability Status Report

- Provides previous week's inventory movements (consignment pulls)
 - Shows materials converted from consignment to B&D owned
- Report covers period from Monday 12:01 AM (0001) to Sunday 12:00 PM (2400)
- Report available Monday morning
- Report subtotals and excel button at bottom of report
- Shows price to be paid (individual and subtotals)
- Provides invoice number for the specific plant, supplier, and week combination
- No blocked invoices
- No invoicing from the supplier

Weekly Consignment Liability Status Report

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to see the report for only a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Enter the appropriate Company Code for the part(s) you are running the report on
4. Select the plant number you want to run the transaction against
5. Choose the invoice date which should be the Monday following the week you are requesting information about
6. Click on the Execute button

Weekly Consignment Liability Status

Vendor:	20000000	(1)
Material:		(2)
Company Code:	1001	(3)
Purchasing Org:	1001	
Plant:	67	(4)
Invoice Number:		
Invoice Date: (DD MMM YYYY)	14 Apr 2008	(5)
	Execute	(6)

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Company Codes

1001 – for North American plants except for the Jackson South plant

1061 – for Jackson South plant

LCE – for European plants

Weekly Consignment Liability Status Report

The onscreen display will appear as below:

- (A) indicates the material (part) number
- (B) is the description of the material number
- (C) indicates the quantity pulled from consignment to B&D ownership
- (D) indicates the unit price of the material shown in per 100 parts
- Amount (E) indicates the total dollar value of the material pulled from consignment
- Posting Date (F) indicates the day the material was pulled form consignment
- You can export this report to an excel file by clicking button (G) and you can turn on subtotal by clicking button (H)

(A)

(B)

(C)

(D)

(E)

(F)

Weekly Consignment Liability Status											
Material Document	Material	Description	Quantity	UoM	Price Per 100	Amount	Curr	Posting Date	Invoice Number	Item	Header Text
4901993754	900549	KITBOX	250.00	EA	0.24	0.60	USD	04/07/2008	5100026673	4	Folio 10195
4902071994	900549	KITBOX	250.00	EA	0.50	1.25	USD	04/09/2008	5100026673	11	mv-14621
4902131118	900549	KITBOX	365.00	EA	0.20	0.73	USD	04/12/2008	5100026673	17	Folio 12799
4902130911	397684-00	KITBOX, LARGE ROUTER	20.00	EA	1.00	0.20	USD	04/12/2008	5100026673	16	Folio 14326
4902130739	621398-00	KITBOX	136.00	EA	0.50	0.68	USD	04/12/2008	5100026673	15	Folio 13300
4902027993	625062-00	KITBOX, CORDLESS CUT-OUT TOOL	960.00	EA	0.15	1.44	USD	04/08/2008	5100026673	8	StockRemoval
4902081674	625062-00	KITBOX, CORDLESS CUT-OUT TOOL	480.00	EA	0.50	2.40	USD	04/10/2008	5100026673	12	GoodsMovement(K)
4901986164	630094-00	KITBOX	632.00	EA	0.50	3.16	USD	04/07/2008	5100026673	2	StockRemoval
4902107010	630094-00	KITBOX	232.00	EA	1.00	2.32	USD	04/11/2008	5100026673	14	StockRemoval
Total			5,374.00								
				(G) Download To Excel		Add Subtotals (H)					
Back											

This section is still under development

- There is currently no functionality available under the Quality section of the Global Supplier Portal. SBD intends to develop this section in the future.

This section contains information on how to access the SBD VMI system

The screenshot shows the Stanley Black & Decker Global Supplier Portal. At the top left is the Stanley Black & Decker logo. At the top right, it says "Logged in as: Jeff" with links for "Sign Out" and "Update Profile". Below the logo is a navigation bar with "Home", "Public", and "Contact Us". Below that is a secondary navigation bar with links: "eOrder", "eFullFill", "ePay", "eSource", "eVMI", "eJIT", "eConsign", "eQuality", "eRSDS", "eEngineering", "eScorecard", and "eAdmin". The main content area is titled "eVMI" and contains the following text:

To Access Stanley VMI Portal

1) First logon into our SSL VPN with UserName and Password (Given by Steve Liebert)
<https://ssl.stanleyworks.com/extranet>

2) Now you will have access to VMI software. Use the software with UserName and Password

3) VMI Sterling Web Forms
<https://www.sterlingwebforms.com/webforms/scripts/default.asp?DisplayLang=English>

The screenshot shows the Stanley Black & Decker Global Supplier Portal. At the top left is the Stanley Black & Decker logo. At the top right, it says "Logged in as: Jeff" with links for "Sign Out" and "Update Profile". Below the logo is the text "Global Supplier Portal". A navigation bar contains links: Home, Public, Contact Us, eOrder, eFullFill, ePay, eSource, eVMI, eJIT, eConsign, eQuality, eRSDS, eEngineering, eScorecard, and eAdmin. The eJIT link is highlighted. Below the navigation bar, the page title is "eJIT". Underneath, there are two links: "JIT Vendor Receipt" and "JIT (Consignment) Inventory".

StanleyBlack&Decker

Logged in as: **Jeff** [Sign Out](#) [Update Profile](#)

Global Supplier Portal

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI **eJIT** eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eJIT

[JIT Vendor Receipt](#)
[JIT \(Consignment\) Inventory](#)

JIT Vendor Receipt

- Input screen for local (JITK) consignment suppliers to receive new stock into consignment
- Provides visibility for planning purposes
- Allows for accurate service level measurement for JITK suppliers
- Can make inventory adjustments by selecting reverse under movement type drop down

JIT Vendor Receipt

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. Enter the material number for which you want to enter a JIT transaction
Note: You do not need to enter the full material number.
Example: Entering 147 will find material number 147793-00 and all other materials starting with 147793-00
3. Select the plant number you deliver JIT
4. Click on the Execute button

JIT Vendor Receipts

The screenshot shows a web form titled "JIT Vendor Receipts". It contains three input fields: "Vendor:" with the value "20000000" and a dropdown arrow, "Material:" with an empty text box, and "Plant:" with the value "21" and a dropdown arrow. Below these fields is an "Execute" button. Red arrows with numbers in parentheses point to each field and the button: (1) points to the Vendor field, (2) points to the Material field, (3) points to the Plant field, and (4) points to the Execute button.

Vendor:	20000000	(1)
Material:		(2)
Plant:	21	(3)
Execute		(4)

JIT Vendor Receipt

The onscreen display will appear as below:

- Material (A) indicates the materials you are setup as a JIT supplier on
- Stock (JITK) (B) indicates the quantity of parts you currently have in inventory on your floor
- The Available For Delivery field (C) is the field you enter the quantity of stock you will be putting into inventory or removing from inventory

JIT Vendor Receipts

Vendor:20000000

Material:147

Plant:67

Storage Location:JITK

Movement Type:Good Receipt

Execute

Purchase Order	PO Item	Material	Description	Stock (JITK)	Due Date	Available For Delivery	Unit
5202251	10	147793-00	HANDLE	985.00	01/19/2015		EA
5203527	10	147785-00	GUIDE	3,200.00	01/07/2015		EA
5203528	10	147737-00	H POINTER	22,000.00	01/07/2015		EA
5203543	10	147736-01	GIB	0.00	01/12/2015		EA
5336700	10	N214793	Fan	992.00	01/19/2015		EA

*This data has been queried against the North American Production SAP R/3 System

JIT (Consignment) Inventory

- Run report for each plant
- Report shows live information
- Need to run on Monday for reconciliation
- Consignment inventory should match your records after adjusting for the consignment liability report information
- Duplication of SAP MB54 screen

Consignment Inventory – MB54

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to run the report on a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Select the plant number you wish to run the transaction against
4. If you wish to export an Excel file select the checkbox
5. Click on the Execute button

The screenshot shows the MB54 transaction form. It includes a title 'MB54' at the top. Below it are four input fields: 'Vendor:' with a dropdown menu showing '20000000', 'Material:' with a text box, 'Plant:' with a dropdown menu showing '67', and 'Excel:' with a checkbox. An 'Execute' button is at the bottom. Red arrows with numbers (1) through (5) point to each of these elements respectively. At the bottom of the form, there is a copyright notice: '© 2008 Black & Decker Version 2.0'.

MB54

Vendor: 20000000 (1)

Material: (2)

Plant: 67 (3)

Excel: ☐ (4)

Execute (5)

© 2008 Black & Decker Version 2.0

Consignment Inventory Transaction

The onscreen display will appear as below:

The report is sorted by Material Number (A) and then by storage location (B)

The Unrestricted Use (C) shows Consignment Inventory (not owned by B&D) for the indicated material number at the indicated storage location

(A)

(B)

(C)

MB54 Results

This data has been queried against the North American Test SAP R/3 System.

Material	Plant	Vendor	SLOC	Unrestricted Use
000000000000884503	67	0020000196	REYW	0.000
000000000000890344	67	0020000196	REYW	0.000
000000000000892163	67	0020000196	D000	0.000
000000000000892163	67	0020000196	KBFL	0.000
000000000000892163	67	0020000196	REYW	0.000
000000000000892163	67	0020000196	RN3W	0.000
000000000000892163	67	0020000196	T003	0.000
000000000000892163	67	0020000196	WB61	0.000
000000000000892898	67	0020000196	KBFL	0.000
000000000000892898	67	0020000196	REYW	0.000
000000000000892898	67	0020000196	RN1W	0.000
000000000000892898	67	0020000196	RN3W	115.000
000000000000892898	67	0020000196	T003	0.000
000000000000892898	67	0020000196	VFRC	0.000
000000000000892898	67	0020000196	WB53	0.000

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eConsign

[Consignment Inventory](#)
[Weekly Supplier Consignment Liability Status Report](#)

Consignment Inventory – MB54

- Run report for each plant
- Report shows live information
- Need to run on Monday for reconciliation
- Consignment inventory should match your records after adjusting for the consignment liability report information
- Duplication of SAP MB54 screen

Consignment Inventory – MB54

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to run the report on a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Select the plant number you wish to run the transaction against
4. If you wish to export an Excel file select the checkbox
5. Click on the Execute button

The screenshot shows the MB54 transaction form. It includes fields for Vendor (dropdown with value 20000000), Material (text input), Plant (dropdown with value 67), and Excel (checkbox). An Execute button is at the bottom. Red arrows with numbers (1) through (5) point to each of these elements respectively. The footer text reads '© 2008 Black & Decker Version 2.0'.

MB54

Vendor: 20000000 (1)

Material: (2)

Plant: 67 (3)

Excel: ☐ (4)

Execute (5)

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Consignment Inventory – MB54

The onscreen display will appear as below:

The report is sorted by Material Number (A) and then by storage location (B)

The Unrestricted Use (C) shows Consignment Inventory (not owned by B&D) for the indicated material number at the indicated storage location

(A)

(B)

(C)

MB54 Results

This data has been queried against the North American Test SAM R/3 System.

Material	Plant	Vendor	SLOC	Unrestricted Use
000000000000884503	67	0020000196	REYW	0.000
000000000000890344	67	0020000196	REYW	0.000
000000000000892163	67	0020000196	D000	0.000
000000000000892163	67	0020000196	KBFL	0.000
000000000000892163	67	0020000196	REYW	0.000
000000000000892163	67	0020000196	RN3W	0.000
000000000000892163	67	0020000196	T003	0.000
000000000000892163	67	0020000196	WB61	0.000
000000000000892898	67	0020000196	KBFL	0.000
000000000000892898	67	0020000196	REYW	0.000
000000000000892898	67	0020000196	RN1W	0.000
000000000000892898	67	0020000196	RN3W	115.000
000000000000892898	67	0020000196	T003	0.000
000000000000892898	67	0020000196	VFRC	0.000
000000000000892898	67	0020000196	WB53	0.000

Weekly Consignment Liability Status Report

- Provides previous week's inventory movements (consignment pulls)
 - Shows materials converted from consignment to B&D owned
- Report covers period from Monday 12:01 AM (0001) to Sunday 12:00 PM (2400)
- Report available Monday morning
- Report subtotals and excel button at bottom of report
- Shows price to be paid (individual and subtotals)
- Provides invoice number for the specific plant, supplier, and week combination
- No blocked invoices
- No invoicing from the supplier

Weekly Consignment Liability Status Report

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to see the report for only a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Enter the appropriate Company Code for the part(s) you are running the report on
4. Select the plant number you want to run the transaction against
5. Choose the invoice date which should be the Monday following the week you are requesting information about
6. Click on the Execute button

Weekly Consignment Liability Status

Vendor:	<input type="text" value="20000000"/>	← (1)
Material:	<input type="text"/>	← (2)
Company Code:	<input type="text" value="1001"/>	← (3)
Purchasing Org:	<input type="text" value="1001"/>	
Plant:	<input type="text" value="67"/>	← (4)
Invoice Number:	<input type="text"/>	
Invoice Date: (DD MMM YYYY)	<input type="text" value="14 Apr 2008"/>	← (5)
	<input type="button" value="Execute"/>	← (6)

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Company Codes

1001 – for North American plants except for the Jackson South plant

1061 – for Jackson South plant

LCE – for European plants

Weekly Consignment Liability Status Report

The onscreen display will appear as below:

(A) indicates the material (part) number

(B) is the description of the material number

(C) indicates the quantity pulled from consignment to B&D ownership

(D) indicates the unit price of the material shown in per 100 parts

Amount (E) indicates the total dollar value of the material pulled from consignment

Posting Date (F) indicates the day the material was pulled form consignment

You can export this report to an excel file by clicking button (G) and you can turn on subtotal by clicking button (H)

Weekly Consignment Liability Status											
Material Document	Material	Description	Quantity	UoM	Price Per 100	Amount	Curr	Posting Date	Invoice Number	Item	Header Text
4901993754	900549	KITBOX	250.00	EA	0.24	0.60	USD	04/07/2008	5100026673	4	Folio 10195
4902071994	900549	KITBOX	250.00	EA	0.50	1.25	USD	04/09/2008	5100026673	11	mv-14621
4902131118	900549	KITBOX	365.00	EA	0.20	0.73	USD	04/12/2008	5100026673	17	Folio 12799
4902130911	397684-00	KITBOX, LARGE ROUTER	20.00	EA	1.00	0.20	USD	04/12/2008	5100026673	16	Folio 14326
4902130739	621398-00	KITBOX	136.00	EA	0.50	0.68	USD	04/12/2008	5100026673	15	Folio 13300
4902027993	625062-00	KITBOX, CORDLESS CUT-OUT TOOL	960.00	EA	0.15	1.44	USD	04/08/2008	5100026673	8	StockRemoval
4902081674	625062-00	KITBOX, CORDLESS CUT-OUT TOOL	480.00	EA	0.50	2.40	USD	04/10/2008	5100026673	12	GoodsMovement(K)
4901986164	630094-00	KITBOX	632.00	EA	0.50	3.16	USD	04/07/2008	5100026673	2	StockRemoval
4902107010	630094-00	KITBOX	232.00	EA	1.00	2.32	USD	04/11/2008	5100026673	14	StockRemoval
Total			5,374.00								
<div> (G) Download To Excel Add Subtotals (H) </div> <div>Back</div>											

Restricted Substance Declaration System

- This section has a stand alone use guide.
- Please find the user guide at the following URL:
http://gsp.sbdinc.com/portal/Documents/Manual_English.pdf

The screenshot shows the Stanley Black & Decker Global Supplier Portal. The header includes the company logo and the portal name. Below the header is a navigation bar with links: Home, Public, Contact Us, eOrder, eFullFill, ePay, eSource, eVMI, eJIT, eConsign, eQuality, eRSDS, eEngineering, eScorecard, and eAdmin. The eRSDS link is highlighted. The main content area is titled 'eRSDS' and contains the text: 'To access the SBD Restricted Substance Declaration System (RSDS) click the link below.' followed by a blue underlined link 'Submit Declaration'.

StanleyBlack&Decker *Global Supplier Portal*

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eRSDS

To access the SBD Restricted Substance Declaration System (RSDS) click the link below.
[Submit Declaration](#)

The screenshot shows the Stanley Black & Decker Global Supplier Portal. At the top left is the Stanley Black & Decker logo. At the top right, it says "Logged in as: Jeff" with links for "Sign Out" and "Update Profile". Below the logo is a navigation bar with "Home", "Public", and "Contact Us". A secondary navigation bar contains links for "eOrder", "eFullFill", "ePay", "eSource", "eVMI", "eJIT", "eConsign", "eQuality", "eRSDS", "eEngineering", "eScorecard", and "eAdmin". The "eEngineering" link is highlighted. The main content area is titled "eEngineering" and contains a link for "Drawing Access".

StanleyBlack&Decker

Logged in as: Jeff [Sign Out](#) [Update Profile](#)

Global Supplier Portal

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eEngineering

[Drawing Access](#)

Drawing (print) Access

- Suppliers have access to parts that they provide to Black & Decker
- Suppliers can be given temporary access to other parts for quoting purposes
- Some older parts may not be available online

Drawing (print) Access

To run this transaction follow the steps below:

1. Click the “Go” button to the left of the Material Detail option. This will take you to the Material Detail screen below

Drawing Access

The following types of drawings are available in PDF format

- 1) IPG Product Manager controlled CATIA v4 and v5
- 2) IPG Windchill controlled CATIA v4 and v5

Welcome Jeff McDonald

(1) Go Material Detail This option will provide you with detail information for a specific material.

Go List of Materials Related to a Change This option will provide you with a list of materials related to a change (ECO, CN)

Go List of Materials with a Similar Description This option will provide you with a list of materials that have a similar description.

Go My Materials This option will provide you with a list of materials that you supply.

Go Drawing Administration This option will open the Drawing Administration Page.

Drawings Access Manual

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2. Enter the material (part) number in the Material Numbers field
3. Click the “Related Documents” button, which will search for all drawings related to the material number entered

Material Detail

Welcome Jeff McDonald

Material Number: 330019-59 **(2)**

(3) Related Documents Related Changes Version History

Iteration History Product Structure (BOM)

Material Detail List of Materials Related to a Change List of Materials With a Similar Description My Materials

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Drawing (print) Access

To run this transaction follow the steps below:

4. The Material Information will appear along with a list of Related Documents
 5. If an online drawing is available for the requested material the Document Number will be a link, click on that link and it will open the drawing
- Note: if no downloadable drawing is available the link under the Document Number section will be grayed out. To get a drawing for these material you will need to request them from your SBD contact

Material Detail

Welcome Jeff McDonald

Material Number: 330019-59

Related Documents Related Changes Version History
Iteration History Product Structure (BOM)

Material Information

Product Line: NORMAVPSV719 Source:
Material Number: 330019-59 Location of Usage: REYP_SERV_WWPT
Description: SCREW, PLSTC THD FORM, System: PM-NAPT
M3.5X35 T15
Version (REV/ITR): 12 Last Updated: 3/24/2008
Type: Purchased Updated By:
Life Cycle/State: REL

Related Documents

Document Number	Description	Related Materials	Version	Type	Life Cycle	Last Updated
330019-CAT1.EC0234027	SCREW, PLASTIC THD FORM	330019-CAT1	51	Part Geometry	Released	2008/01/10

Material Detail List of Materials Related to a Change List of Materials With a Similar Description My Materials

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(5)

(4)

The onscreen display will appear as below:



The screenshot shows the Stanley Black & Decker Global Supplier Portal. At the top left is the Stanley Black & Decker logo. At the top right, it says "Logged in as: Jeff" with links for "Sign Out" and "Update Profile". Below the logo is the text "Global Supplier Portal". A navigation bar contains links: Home, Public, Contact Us, eOrder, eFullFill, ePay, eSource, eVMI, eJIT, eConsign, eQuality, eRSDS, eEngineering, eScorecard, and eAdmin. The eScorecard link is highlighted. Below the navigation bar, the page title "eScorecard" is centered. Underneath, there are two links: "Vendor History Report" and "Vendor Service Level".

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Logged in as: Jeff [Sign Out](#) [Update Profile](#)

Global Supplier Portal

Home Public Contact Us

eOrder eFullFill ePay eSource eVMI eJIT eConsign eQuality eRSDS eEngineering eScorecard eAdmin

eScorecard

[Vendor History Report](#)

[Vendor Service Level](#)

Vendor History Report

- Used to see if a shipment has been received yet
- Also can check receipt quantity and piece price
 - Incorrect quantity or price will block non-consignment invoices
 - Issues identified earlier are easier to correct and can eliminate additional documentation
- Can tell if part is consignment or non-consignment
 - Consignment parts show as a \$0 value

Vendor History Report

To run this transaction follow the steps below:

1. If you have multiple vendor numbers in your profile, select the correct number using the dropdown
2. If you wish to see the report for only a specific material number enter that number. If you leave this section blank the system will pull information on all of your material numbers
3. Select the plant number you wish to run the transaction against
4. Enter a From and To date to restrict your report to a specific date range. It is recommended that you enter a date range or all shipments received from your company will be included in the report which could be a substantial amount of data
5. You may select the date format you prefer
 - For US: MM-DD-YY (Month-Day-Year)
 - For Europe: DD-MM-YY (Day-Month-Year)
6. If you wish to export an Excel file select the checkbox
7. Click on the Execute button

Vendor History

Vendor: 20000000 (1)

Material: (2)

Plant: 67 (3)

Date Range: 12/03/2007 (4) to 12/07/2007 (4)

Date Format (Report Display):

- ☐ DD-MMM-YYYY
- ☒ MM-DD-YYYY (5)
- ☐ DD-MM-YYYY

Excel: ☐ (6)

Execute (7)

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Vendor History Report

The onscreen display will appear as below:

The PO **(A)** indicates the purchase order or scheduling agreement number

The Material **(B)** indicates the material or part number received

The Reception Date **(C)** indicates the date the materials were received in the B&D plant

The Qty **(D)** indicates the quantity received at the B&D plant

The Value **(E)** indicates the dollar value of the material received (if this is a consignment part the value is listed as 0)

The Doc. No. **(F)** has no meaning to the supplier but is a reference number for B&D with the transaction details.

Vendor History								
(A) PO	PO Item	(B) Material	Description	(C) Reception Date	(D) Qty	(E) Value	Currency	(F) Doc. No.
5064628	10	397684-00	KITBOX, LARGE ROUTER	12/04/2007	650.00	\$0.00	USD	5000836777
5118892	10	625062-00	KITBOX, CORDLESS CUT-OUT TOOL	12/04/2007	1,680.00	\$0.00	USD	5000836778
5118893	10	625469-00	KITBOX, 18V CORDLESS SHEAR	12/04/2007	120.00	\$0.00	USD	5000836779
5095189	10	900549	KITBOX	12/03/2007	250.00	\$0.00	USD	5000835081
5118883	10	618800-00	KITBOX, DW618-B3	12/03/2007	880.00	\$0.00	USD	5000834694
5054670	10	606605-00	KITBOX (Recon-subs from 390765-00)	12/03/2007	300.00	\$0.00	USD	5000834694
Total					3,880.00	\$0.00		

This data has been queried against the North American Test SAP R/3 System.

Vendor Service Level

- Can run for a time period
- Need to run for each plant
- Part detail is supplied
- History is available starting week 28/2006
- Can not run for current week
- Report measures receipt date vs. due date on a per part – not order basis
- Partial shipments get partial credit

Vendor Service Level

To run this transaction follow the steps below:

1. Select a From and To week to restrict your report to a specific date range.
2. If you have multiple vendor numbers in you profile, select the correct number using the dropdown
3. Select the plant number you which to run the transaction against
4. Click on the Execute button

Vendor Service Level

Week From: 49/2007 Week To: 06/2008 (1)

Vendor: 20000000 (2)

Plant: 67 (3)

Execute (4)

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The screenshot shows a web form titled 'Vendor Service Level'. It contains four main input sections: 'Week From' and 'Week To' (both dropdown menus showing dates 49/2007 and 06/2008 respectively), 'Vendor' (a dropdown menu showing 20000000), and 'Plant' (a dropdown menu showing 67). Below these is an 'Execute' button. Red arrows with numbers (1) through (4) point to each of these elements in sequence. At the bottom, there is a copyright notice: '© 2008 Black & Decker Version 2.0'.

Vendor Service Level

The onscreen display will appear as below:

- (A) indicates the overall service level for a supplier for the given period of time
- Scheduled Qty (B) indicates the quantity that was scheduled to be delivered
- GR Qty (C) indicates the quantity of goods (parts) received on time
- (D) indicates the service level percentage of that shipment

Vendor Service Level

(A)

Plant: 67
Service Level: 97%

Week From: 49/2007 To: 40/2008

(B)

(C)

(D)

CCode	Purch Org	Purch Grp	Material	Description	MRP Ctrl	Week	Scheduled Qty	GR Qty	Service Level (%)
1001	1001	37	694980	RING-RTNG EXTL	200	200749	500.00	500.00	100
1001	1001	37	694980	RING-RTNG EXTL	200	200752	1,000.00	1,000.00	100
1001	1001	37	694980	RING-RTNG EXTL	200	200814	25,000.00	25,000.00	100
1001	1001	37	698775	PIN-DOWEL	200	200813	10,000.00	10,000.00	100
1001	1001	37	698775	PIN-DOWEL	210	200837	10,000.00	10,000.00	100
1001	1001	37	823254	NUT-HEX LOCK	200	200802	2,500.00	2,500.00	100
1001	1001	37	823254	NUT-HEX LOCK	200	200807	2,500.00	2,500.00	100
1001	1001	37	823254	NUT-HEX LOCK	200	200812	2,500.00	2,500.00	100
1001	1001	37	823254	NUT-HEX LOCK	210	200818	2,500.00	2,500.00	100
1001	1001	37	823254	NUT-HEX LOCK	210	200824	2,500.00	2,500.00	100

Thank you for your attention

If you have any questions please contact
you local Supplier Connect power user
listed under Business Contacts
on the Home Page