

## **Quality Review Collaboration**

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## **Value Proposition**

#### **Customer/ Market Perspective**

In today's volatile, competitive marketplace—with suppliers, trading partners, and logistics providers spanning across the globe—it is imperative for companies to have real-time, end-to-end visibility and control across their supply networks, ensuring that fluctuating customer demands are met and revenues maximized meeting quality requirements.

#### **SAP** Ariba Perspective

SAP Ariba Network Supply Chain Collaboration help streamline processes and improves efficiency to achieve an real time Supply Chain through better collaboration for Direct and Indirect spend with Suppliers.

#### **Customer pain points**

Quality is an important factor in perfect order fulfillment, both on component and finished product level. Due to increase in outsource manufacturing trend close collaboration and manufacturing control is required to maintain the quality-

- Unstructured communication between buyers and sellers for batch record, change request and customer complaint (and other use case) is done via phone
  or email outside the system, which is inefficient and time consuming.
- Communications may or may not related to a transaction, which makes it hard for buyers and suppliers to reference, access, and share. It is unclear who to contact in the buyer/ seller org.
- Buyers and sellers want to share communication/document with others within their organization to facilitate handoff during vacation or when somebody leaves the company.

## **Feature and Benefit Summary**

#### Feature:

- Ability for the quality users to support the collaboration on Batch record, Change request, customer complaint and general use cases.
- Buyer admin can also define further review type for other use cases and ability to hide standard use case based on supplier.
- Buyers/Supplier quality users ability to opt for email notifications based on customer/ supplier, Review type and product family.
- Buyers admin ability to upload Line of business, product family, part and plant to allows users to collaborate even if customer/suppliers are not exchanging POs.

#### **Benefit:**

- Easier communication (threaded conversation) between buyer and supplier users.
- Reduction in cycle time for review, eliminate administrative burden.
- Allow users to get the relevant email by opt for email per supplier/customer, review type and event based.
- Easy to find the review based on different criteria and keyword search.

#### **Quality Review: Overview page**

Home inbox outbo>	X QUALITY	CATALOGS REPOR	ts upload/down	ILOAD				CSV Documents v	Create 🗸
view Inspection Notifica	ation								0
Quality review									
✓ Search filters									
	Customer					Review type	All		
	Customer location					Review subtype			
	Supplier batch					Review number			
	Customer batch					Review status	All 🗸		
	Product family					Keyword in subject			
	Show reviews by	Creation date	ue date 🛛 Closed dat	e		Your actions	All 🗸		
	Date range	ast 7 days	$\checkmark$			Priority	All 🗸		
	14	Dec 2017 - 20 Dec 2017							
									Search Reset
_	_							_	
Create Quality Review									🕊 Page 1 🔻 🔉 🧱
Subject	Review type	Priority	F	Review no.	Status	Your actions	Customer	Due date	Last updated
Test Batch record review	QR1 - Batch revie	ew High	3	3663	In process	Responded	Customer ABC	Dec 26, 2017	Dec 19, 2017
Test Batch record review	QR1 - Batch revie	Urgent	1	002	New	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
Test for Change Request	QR2 - Change re	quest High	1	001	New	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
Test for Customer Complaint	QR3 - Customer	complaint Medium	1	1111	Complete	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
Test Batch record review	QR1 - Batch revie	ew .	z	dasdasd	In process	Need to respond	Customer ABC		Dec 14, 2017
									≪ Page 1 ▼ ≫

- Introduced Review under Quality tab to manage all quality review request at one place
- Option to create review from the overview page for buyer and supplier
- Ability to view status, review type, review no for each quality review request in the overview page
- Option to add more column in the list view
- Ability to search based on the keyword search from subject field
- Buyer/supplier can create following review type by default
  - Batch Record
  - Change Request
  - Customer Complaint
  - General

#### **Quality Review: Batch record**

Create quality review												
Subject*								Priority			Due date	
Batch SR-1010 review								Urgent	$\checkmark$		12/28/2017	
Details												
	Customer*	Customer ABC				Line of business						
	Customer location	3183333051 - Iten	nDes-1	_		Product family						
	Review type*	Batch review	$\sim$			Reference no.						
	Review no.*	10010BR		-								
mpacted batch and part												
Customer batch			Supplier batch			Customer part no. and description	1			art no. and des		
1 BUBATCHKC-21			SUBATCHKC-21			BK22228111 - ItemInfo001			SK222281	11 - ItemInfo00	1	
Related inspection and de	eviation		Deviation no.									
QI-2711.V3-3												
comment												
S Find attach COC.												
					©,							
CoA.pdf			1.7 ME	3	Ŵ							
Ø												
Cancel												Subm

- Batch record review allow buyer/suppliers users to collaborate on the batch documentation
- Allow buyer/supplier users to create batch record review.
- Provide type ahead for the AN customer batch
- Automatically populate Quality Notifications and Inspection no for the given batch including navigation

## **Quality Review: Change Request**

Nerview delais     Datas     Stajed   Text for Chooge Regent     Dector, 2017   Basis   Cutatoms for and   Bissission Catas   Cutatoms for and   Bissission Catas   Bissission Catas   Bissission Catas   Bissission Catas   Bissission Catas   Distance Allow   Bissission Catas   B	riba Supply Chain Co	AW Options	ged – VB Bonjst?		:	Company Settings - Mark	Win ▼ Help Center ≫
Subject Daw del Daw dels Sature   Tet for Charge Request Dec 19, 2817 High Dec 27, 2817 Brefer oz.   Customer Continue Location Daw dels Dec 19, 2817 Brefer ogen ogen ogen ogen ogen ogen ogen ogen	< Review details						Edit
Peter Change Request De: 9, 2017 Hijh De: 27, 2017 In process I   Customer ADC Deutomer Incation Statigues request Rever mathing Rever mathing Reve	Details						
Cutomer Cutomer ABC   Distance Review nach   Distance Review nach   Poduct taming      Contracted part   Cutomer Joan decorption   Byspier part no. and decorption   Contracted part   Contracted part   Contracted part   Contracted part   Contracted part no. and decorption   Byspier part no. and decorption   Supplement part no. and decorption   Byspier part no. and decorption   Contracted part   Contracted part   Contracted part   Contracted part   Contracted part no. and decorption   Byspier part no. and decorption   Supplement part no. and decorption   Byspier part no. and decorption   Supplement part no. and decorption   Byspier part no. and decorption   Supplement part no. and decorption   Byspier part no. and decorption   Contracted part no. and decorption   Byspier part no. and decorption   Contracted part no. and decorption   Contracted part no. and decorption   Contracted part no. and decorption   Port   Contracted part no. and decorption Port Port Port Port Port Port<	Subject		Created	Priority	Due date	Status	
Customer location 318333861 - temBe-1 Rarrenated   Product family Reference no   Impacted part Customer part no: and description BUY827251 - 0.ADeco10 UK927251 - 0.ADeco10 UK92725 UK927251 - 0.ADeco10 UK92725	Test for Change Request		Dec 19, 2017	High	Dec 27, 2017	In process	1
Cutomer part no. and description     Suppler part no. and description       BUY982735-1- QADescr01     SUP982735-1- QADescr01			Review subtype Line of business			1001	
BUY98273-1 - 0ADesoft       Support (2)       S       Vitie your comment here.       Post         C       Shaven Breen, Customer ABC Wed, Dec 20, 2017, 10:10 AM, Pacific Standard Time Looks great       S       Drift Win, SupplerXYZ Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time	Impacted part						
Comment (2) S Write your comment here. Post Post C Shaven Breen, Customer ABC Wed, Dec 20, 2017, 10: 10 AM, Pacific Standard Time Looks great S Mark Win, SupplerXYZ Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time	Customer part no. and description			Supplier part no. and description	n		
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<ul> <li>Shawn Breen, Customer ABC Wed, Dec 20, 2017, 10:10 AM, Pacific Standard Time Looks great</li> <li>Mark Win, SupplierXYZ Tue, Dec 19, 2017, 6.41 AM, Pacific Standard Time</li> </ul>	<b>c</b>						
Wed, Dec 20, 2017, 10:10 AM, Pacific Standard Time Looks great           Image: North Win, SupplierXYZ           Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time	Ø		Post				
S Mark Win, SupplierXYZ Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time	Wed, Dec 20, 2017, 10:10 AM, Paci	ific Standard Time					
Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time	Looks great						
Please find spec.	S Mark Win, SupplierXYZ Tue, Dec 19, 2017, 6:41 AM, Pacific	: Standard Time					
	Please find spec.						

- Change request allow quality users to collaborate on any change such as process, material, equipment's.
- Provide subtype (to be configure by buyer) to distinguish different type of change request.

•

## **Quality Review: Customer Complaint**

Ariba Supply Chain C	collaboration	l	Test Mode		Company Settings 🔻	Stephan Hetzer 🗸	Help Center »
< Review details							Edit
Details							
Subject		Created	Priority	Due date		Status	
Regarding Defect for material XYZ		Dec 20, 2017	Medium			In process	
Customer Customer location Discovered	TechDronix 3000 - IDES US Inc.	Review type Review subtype Line of business Product family	Customer complaint Customer complaint 1 Animal Health Pharm	Review no. Reference no. Sample available		7347474 No	
Impacted batches and parts							
Customer batch	Supplier bat	ch	Customer part no. and description		Supplier part no. and des	scription	
1			BX38930-1 - Transformers		AX9902-1 - Transformers	5	
Comment (1) Write your comment here.		Post					
T Stephan Hetzer, TechDronix Tue, Dec 19, 2017, 7:38 AM, Pacit zczxcx	fic Standard Time						

- Customer Complaint allow quality users to collaborate on any product complaint, investigations from customer's customer
- Provide fields such date of complaint, sample available

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## **Quality Review: General**

ba Supply Chain Co	ollaboration		Test Mode		Company Settings 🗸 🔹 🙎 Stephan Hetzer 🗸	Help Center »
Review details						Edit
Details						
Subject		Created	Priority	Due date	Status	
Expedite the shipment for PO		Dec 20, 2017	High	Dec 26, 2017	In process	1
Customer Customer location Discovered	TechDronix 3000 - IDES US Inc. Dec 28, 2017	Review type Review subtype Line of business Product family	General General Animal Health Pharm	Review no. Reference no. Item no. Purchase order	45000000 1000 1 4500021695	
mpacted batches and parts						
Customer batch		Supplier batch	Customer part no. and description		Supplier part no. and description	
1			BX38930-2 - Piston		AX9902-2 - Piston	
Comment (2) Write your comment here.		Post				
T Stephan Hetzer, TechDronix Tue, Dec 19, 2017, 6:53 AM, Pacific Sure we will take a look expect						

Stephan Hetzer, IT Services

Tue, Dec 19, 2017, 6:50 AM, Pacific Standard Time

Please expedite

- General review type allow quality users to collaborate on any other review which is not supported by other reviews.
- Provide subtype (to be configure by buyer) to distinguish different type of review.
- Ability to link a review type with PO, ASN, OC and or QN.

#### **Quality Review: Status**

iba Supply Chain C	ollaboration		Test Mode	Cor	npany Settings 🔹 🔹 Stephan Hetzer 🔹 Help Center »
< Review details Details					Edit
Subject Expedite the shipment for PO		Created Dec 20, 2017	Priority High	Due date Dec 26, 2017	Status In process ↓ ✓ ★
Customer Customer location Discovered	TechDronix 3000 - IDES US Inc. Dec 28, 2017	Review type Review subtype Line of business Product family	General General Animal Health Pharm	Review no. Reference no. Item no. Purchase order	45000000 1000 1 4500021695
Impacted batches and parts					
Customer batch	S	Supplier batch	Customer part no. and description BX38930-2 - Piston		er part no. and description 2-2 - Piston

#### Comment (2)



- Each review can have the New, Inprocess, Complete and Close status.
- Buyer can change the status to Inprocess or close (from Complete, new or In-process)
- Supplier user can change the status to In-process or Complete
- Buyer user can only change the status to Close which is the final status i.e. no more change allowed.

## **Quality Review: Edit Option**

Ariba Supply Chain Collabora	tion	Test Mode			Company Settings 🔻	Stephan Hetzer 🔻	Help Center »
Edit quality review							
Subject*				Priority		Due date	
Expedite the shipment for PO				High	$\checkmark$	12/26/2017	
Details							
Customer*	TechDronix	Line of business	Animal Health				
Customer location	3000 - IDES US Inc.	Product family	Pharm				
Review type*	General V	Purchase order $\checkmark$	4500021695				
Subtype	General 🗸	Item no.	1				
Review no.*	45000000	Reference no.	1000				
Discovered	12/28/2017						

- Edit option allow users to update key fields like subject, Line of business, reference no, subtype etc.
- User can add comments, change status without edit option

#### Impacted batches and parts

	Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description	
1			BX38930-2 - Piston	AX9902-2 - Piston	Ŵ

Add line

Cancel	
Cancel	

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## Quality Review: Email notification settings for buyer and suppliers

dit quality reviews settings mail notifications			Cancel	Submit
pient prashant.singhai@sap.com				
pose rule				
Same rule for all suppliers				
Separate rules for each supplier				
+ Add supplier				
Quality reviews	Types	Events	Product families	
	Batch record	A review has been created.	Add all	
	Change request	A new comment has been posted.	Select	
	Customer complaint	A document has been uploaded.		
	General	Status or due has been changed.	Pharm 😢 Sterile 😢	

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Allow buyer/supplier quality

supplier/customer, review

Users can choose same or

type, event and product

different setting for customer/suppliers

users to choose email

based on

family.

## **Quality Review Configuration— Review Type & Subtype**

Ariba Network	AW Options FULL PAGE REFRE	SHI: nt changed — VB Script?	*					Shawn Br	een 🔻 Help 🗸
номе ілвох оџтвох	QUALITY CATALOGS SUPPLIER ENABL	EMENT ADMINISTRATIO	N REPORTS FILE DOWNLOADS						
anage Vendors Monitor	Tasks Active Relationships Supplier Groups	Contacts Configure	Supplier Information Portal						
mage vendors - Monitor	Tasks Active Relationships Supplier Groups	Contacts Configure	Supplier Information Portai						
Manage and view details of sup	pliers and vendors for supplier enablement. Upload multipl	e vendors and invite them to reg	ister on Ariba Network. Assign activities and ta	asks for vendors before or after y	vou start supplier enablement. Selec	t multiple vendors and sta	rt enablement for them. Use	e the Actions br	utton to More
Suppliers and Vendor	ſS		Showing 1 - 2 of 2				ဎ Refresh St	atus Leger	nd 🔳
Assigned Activities	✓ Enablement Status	✓ e-Contact	Vendor	Country	Add Filters     Clear Values				
Vendor Name	Vendor ID Site ID Site Aux ID	Legacy Vendor ID	Network ID e-Contact Past	t ERP Spend Past ERP O	rders Past ERP Invoices	Quote Automation	Activities	Status	Actions
Supplier ABC		/	AN02002956206 Email			No			Actions
selsup1711140137	59NFq	/	AN02002617883 Email			No			Actions
L, Start	Assign Unassign Actions <b>v</b>	Add Upload 🗸	Export Search for Suppli	iers Refresh Status					Legend
		Vendors							
▼ Legend:		Supplier	Commodity Codes and Sales Territories						
Enablement Activities:		Carrier C							
<ul> <li>Account</li> <li>Purchase Order</li> </ul>	<ul> <li>Invoice Catalog Payment Discount Manager</li> </ul>		odes int and Product Codes	it Memos					
UTF8	Code page UTF8.								
Code Group	Code Group Description		Code Description	Code Type	Code Languag	e			
S.	Chrise DEC	Required	Required	Required	Required				
String 256	String 256	String 256	String 256	String 256	String 10				
0.02	Change request				p Valid Languag	e: en			
QR2 QR3	Change request			ReviewType	en				
QR4	Customer complaint General			ReviewType ReviewType	en				
QR1	Batch review			ReviewType	en en				
QR2	Change request	QR21	Location	ReviewType	en				
QR2	Change request	QR22	Production process		en				
QR2	Change request	QR24	Raw material	ReviewType	en				
QR3	Customer complaint	QR31	Customer complair		en				
QR4	General	QR41	General	ReviewType	en				

- Buyer admin can change the existing review type (Batch record, Change Request, Customer Complaint and General) and allow to define their own review type and subtype (where applicable)
- They can use existing QN master data template to upload review type and subtype.
- Buyer Admin need to change only the description, no need to change the Code group.
   For example Batch record (QR1) just change the description not code group

## **Quality Review** — Review Type

ba Network	AW Options FULL PAGE REFREE gobal scope ocniver	SHI: nt changed VB Script?	<b>*</b>				Shaw	vn Breen 🔻 Help 🕇
E INBOX OUTBOX	K QUALITY CATALOGS SUPPLIER ENABL	LEMENT ADMINISTRATIC	ON REPORTS FILE DOWNLOADS					
ge Vendors Monitor	Tasks Active Relationships Supplier Groups	Contacts Configure	Supplier Information Portal					
		contacto contiguio						
anage and view details of sup	opliers and vendors for supplier enablement. Upload multiple	e vendors and invite them to req	gister on Ariba Network. Assign activities and ta	asks for vendors before or after yo	u start supplier enablement. Select multij	ple vendors and start enablem	nent for them. Use the Actio	ons button to More
Suppliers and Vendor	rs		Showing 1 - 2 of 2				URefresh Status	Legend
					± Add Filters			
Assigned Activities	Enablement Status	✓ e-Contact	V Vendor	Country	Clear Values			
Vendor Name	Vendor ID Site ID Site Aux ID	Legacy Vendor ID	Network ID e-Contact Past	ERP Spend Past ERP Ord	ers Past ERP Invoices Qu	uote Automation Activit	ties Status	Actions
Supplier ABC			AN02002956206 Email		No	000		Actions
selsup1711140137	759NFq		AN02002617883 Email		No	000		Actions
L, Start	Assign Unassign Actions v	Add Upload 🗸	Export Search for Suppli	ers Refresh Status				Legend
		Vendors						
Legend:			Commodity Codes and Sales Territories					
Legend: nablement Activities:			Commodity Codes and Sales Territories					
nablement Activities:	●Invoice ●Catalog ●Payment ●Discount Managen	Supplier Carrier ( ment • AribaPay Quality (	Commodity Codes and Sales Territories	t Memos				
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Account  • Purchase Order UTF8 Code Group	Code page UTF8.	Ment AribaPay Quality ( Part, Pla	Commodity Codes and Sales Territories Codes ant and Product Codes		Code Language Required			
Account  Purchase Order UTF8	Code page UTF8.	AribaPay Quality ( Part, Pla Code Name	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type				
Account  • Purchase Order UTF8 Code Group	Code page UTF8. Code Group Description	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256	Required	20		
Account  • Purchase Order UTF8 Code Group	Code page UTF8. Code Group Description	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256	Required String 10	en		
Account  • Purchase Order UTF8 Code Group String 256	Code page UTF8. Code Group Description String 256	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256 Valid Code Typ	Required String 10 Valid Language: e	20		
Account  Purchase Order UTF8 Code Group String 256 QR2	Code page UTF8. Code Group Description String 256 Change request	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256 Valid Code Typ ReviewType	Required String 10 Valid Language: e en	2n		
Account  Purchase Order UTF8 Code Group String 256 QR2 QR3	Code page UTF8. Code Group Description String 256 Change request Customer complaint	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256 Valid Code Typ ReviewType ReviewType	Required String 10 Valid Language: e en en	21		
Account Purchase Order UTF8 Code Group String 256 QR2 QR3 QR4	Code page UTF8. Code Group Description String 256 Change request Customer complaint General	AribaPay Code Name Required	Commodity Codes and Sales Territories Codes ant and Product Codes Code Code Code Code Code Code Code Code	Code Type Required String 256 Valid Code Typ ReviewType ReviewType ReviewType	Required String 10 Valid Language: e en en	20		
Account	Code page UTF8. Code Group Description String 256 Change request Customer complaint General Batch review	AribaPay Quality Grant of AribaPay Quality Grant of AribaPay Quality Grant of Part, Play Code Name Required String 256	Codes and Sales Territories Codes Codes Codes Code Code Codes Code	Code Type Required String 256 Valid Code Typ ReviewType ReviewType ReviewType ReviewType ReviewType	Required String 10 Valid Language: e en en en	2N		
Account  Purchase Order UTF8 Code Group String 256 QR2 QR3 QR4 QR1 QR2	Code page UTF8. Code Group Description String 256 Change request Customer complaint General Batch review Change request	AribaPay Quality Garrier Carrier Carri	Codes and Sales Territories Codes Codes ant and Product Codes Code Description Required String 256 Code Description Location	Code Type Required String 256 Valid Code Typ ReviewType ReviewType ReviewType ReviewType ReviewType	Required String 10 Valid Language: e en en en en en	2n		

ReviewType

en

Buyer admin can change the existing review type (Batch record, Change Request, Customer Complaint and General) and allow to define their own review type and subtype (where applicable)

- They can use existing QN master data template to upload review type and subtype.
- Buyer Admin need to change only the description, no need to change the Code group. For example Batch record (QR1) just change the description not code group

**QR41** 

General

QR4

## **Quality Review— Master Data**

Ariba Network	AW Options Tuki Prezi Astracter:	Shawn Breen 🔻 Help 🕇
HOME INBOX OUTBOX QUALITY	CATALOGS SUPPLIER ENABLEMENT ADMINISTRATION REPORTS less FILE DOWNLOADS arean	
Manage Vendors Monitor Tasks Active	e Relationships Supplier Groups Contacts Configure Supplier Information Portal	

Manage and view details of suppliers and vendors for supplier enablement. Upload multiple vendors and invite them to register on Ariba Network. Assign activities and tasks for vendors before or after you start supplier enablement. Select multiple vendors and start enablement for them. Use the Actions button to More

uppliers and Vendors	Showing 1 - 2 of 2	Showing 1 - 2 of 2		🐫 Refresh	n Status Legend 📰	
Assigned Activities	e-Contact V Vend	or Country	<ul> <li>Add Filters</li> <li>Clear Values</li> </ul>			
Vendor Name Vendor ID Site ID Site Aux ID Lega	cy Vendor ID Network ID e-Contact Pa	ast ERP Spend Past ERP Orders	Past ERP Invoices Quote	Automation Activities	Status Actions	
Supplier ABC	AN02002956206 Email		No		Actions	
selsup171114013759NFq	AN02002617883 Email		No		Actions	
L Start Assign Unassign Actions ▼   Add	Upload  Export Search for Sup Vendors	pliers Refresh Status			Legend	
egend:	Supplier Commodity Codes and Sales Territories					
lement Activities:	Carrier Codes					
ccount ●Purchase Order ●Invoice ●Catalog ●Payment ●Discount Management ●A	baPay Quality Codes	it Memos				
	Part, Plant and Product Codes	roduct Codes				
Part. Plant and Product Codes						
Upload Part, Plant and Product Codes						
Upload a CSV file with the product family codes or plant and part codes you want to add to a	I your suppliers. The file you upload replaces the product famil	y codes or plant and part codes available to	suppliers. Note: If you upload an er	mpty list of codes, the default list is use	ed. Mo	
Upload File						
Name:						
Description:	Select 🗸					
CSV File:	Select					
	Product family codes					
	Plant and part codes					

Note: After you click Upload, do not use your Web browser until your part-plant location and product family codes file is uploaded. Large files can take several minutes to upload.

By submitting this personal data (Note: After you click Upload, do not use your Web browser until your part-plant location and product family codes file is uploaded. Large files can take several minutes to upload.), you acknowledge that you have the authority to allow transfer of this personal data More

- Two download template option available to support upload for
  - part, customer part and plant
  - Product Family, Line of business, sub-family etc.
  - This is also available under the upload tab
  - Part/plant upload helps users to create QR/QN even for the part that does not exist in AN
  - Product family codes helps users to select it while creating QR
  - Below are the template



Microsoft Excel ma Separated Valu

# Quality review: New permission for the Supplier user to view or create/update the Quality Review

Cacaa	ALIDA NELWOIK					
New Role Information		Save Cancel				
Name.*   Description:	* Indicates a required field					
Description:     Permissions     Each neural taket are permissions     Page 1 > >     Permission description (activation description descri	New Role Information					
Permission         Page 1       >         Permission       Description         Permission       Manage your premium service subscriptions         Quality Inspection Access       Access to view quality Inspection documents         Quality Inspection Access       Access to view quality Inspection documents         Quality Notification Access       Access to view quality Inspection documents         Quality Notification Access       Access to view quality Inspection documents         Quality Notification Access       Access to view quality Inspection documents         Quality Notification Access       Access to view quality Inspection documents         Quality Notification Access       Access to view quality Inspection Access         Quality Notification Access       Access to view quality Inspection Access         Quality Notification Access       Access to view quality Inspection Access	Name:*					
Each meile must have at least one permission. Page 1   Permission	Description:					
Page       Description         Parmission       Description         Payment Activities       Manage your payment activities         Premium Membership and Services Management       Manage your premium service subscriptions         Quality Inspection Access       Access to view quality inspection documents         Quality Notification Access       Access to view quality inspection documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to reate quality notification documents	Permissions					
Permission       Description         rayment Activutes       Manage your payment activutes         Premium Membership and Services Management       Manage your premium service subscriptions         Quality Inspection Access       Access to view quality inspection documents         Quality Inspection Access       Access to view quality inspection documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents	Each role must have at least one permission.					
Payment Activities       Manage your payment activities         Premium Membership and Services Management       Manage your premium service subscriptions         Quality Inspection Access       Access to view quality inspection documents         Quality Inspection Access       Access to view quality inspection documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Creation       Access to view quality notification documents	Page 1 V					
Quality Inspection Access       Access to view quality inspection documents         Quality Inspection Creation       Access to create quality inspection documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Creation       Access to view quality notification documents         Quality Notification Creation       Access to view quality notification documents         Quality Notification Creation       Access to create quality notification documents		wanage your payment activities				
Quality Inspection Creation       Access to create quality inspection documents         Quality Notification Access       Access to view quality notification documents         Quality Notification Creation       Access to create quality notification documents         Quality Notification Creation       Access to create quality notification documents	Premium Membership and Services Management	Manage your premium service subscriptions				
Quality Notification Access     Access to view quality notification documents       Quality Notification Creation     Access to create quality notification documents	Quality Inspection Access	Access to view quality inspection documents				
Quality Notification Creation         Access to create quality notification documents	Quality Inspection Creation	Access to create quality inspection documents				
	Quality Notification Access	Access to view quality notification documents				
Quality Review Access         Access to view quality review documents	Quality Notification Creation	Access to create quality notification documents				
	Quality Review Access	Access to view quality review documents				
Quality Review Creation         Access to create quality review documents	Quality Review Creation	Access to create quality review documents				
Receivables Upload Select receivables for auction	Receivables Upload	Select receivables for auction				

- Introduced two new permission for the supplier user
  - Quality Review Access: allow view only access Quality Review creation: allow create/update access

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Cancel



## **Thank You**

