



IDEXX

SAP SCC Advance Ship Notice and Barcode Labels Supplier Training Guide

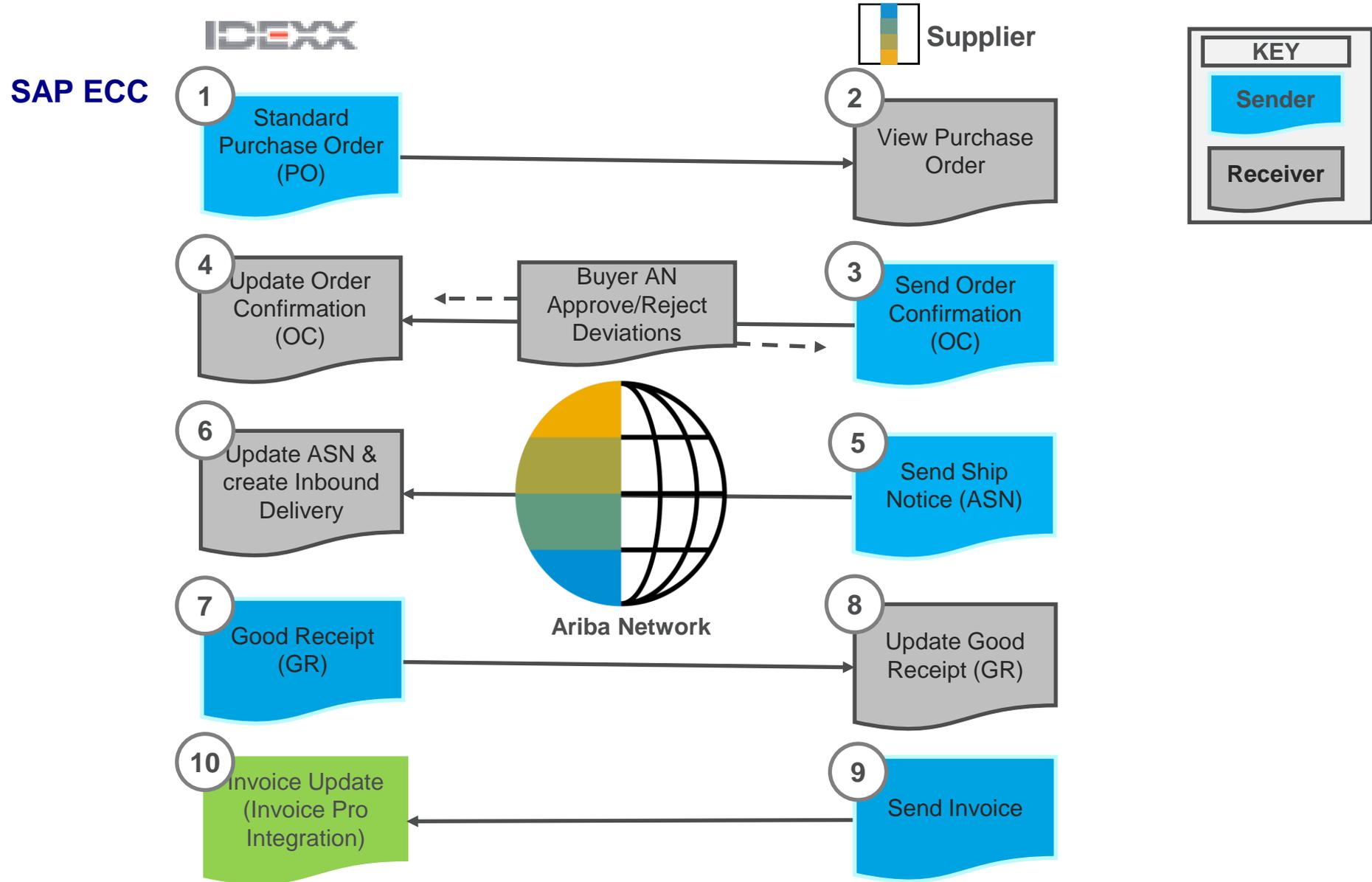
Advanced Shipping Notification

In this Chapter You Will Learn About ...

- ... what is an advanced shipping notification
- ... what are the benefits of using advanced shipping notification
- ... how to manage advanced shipping notification
- ... how to view submitted advanced shipping notification

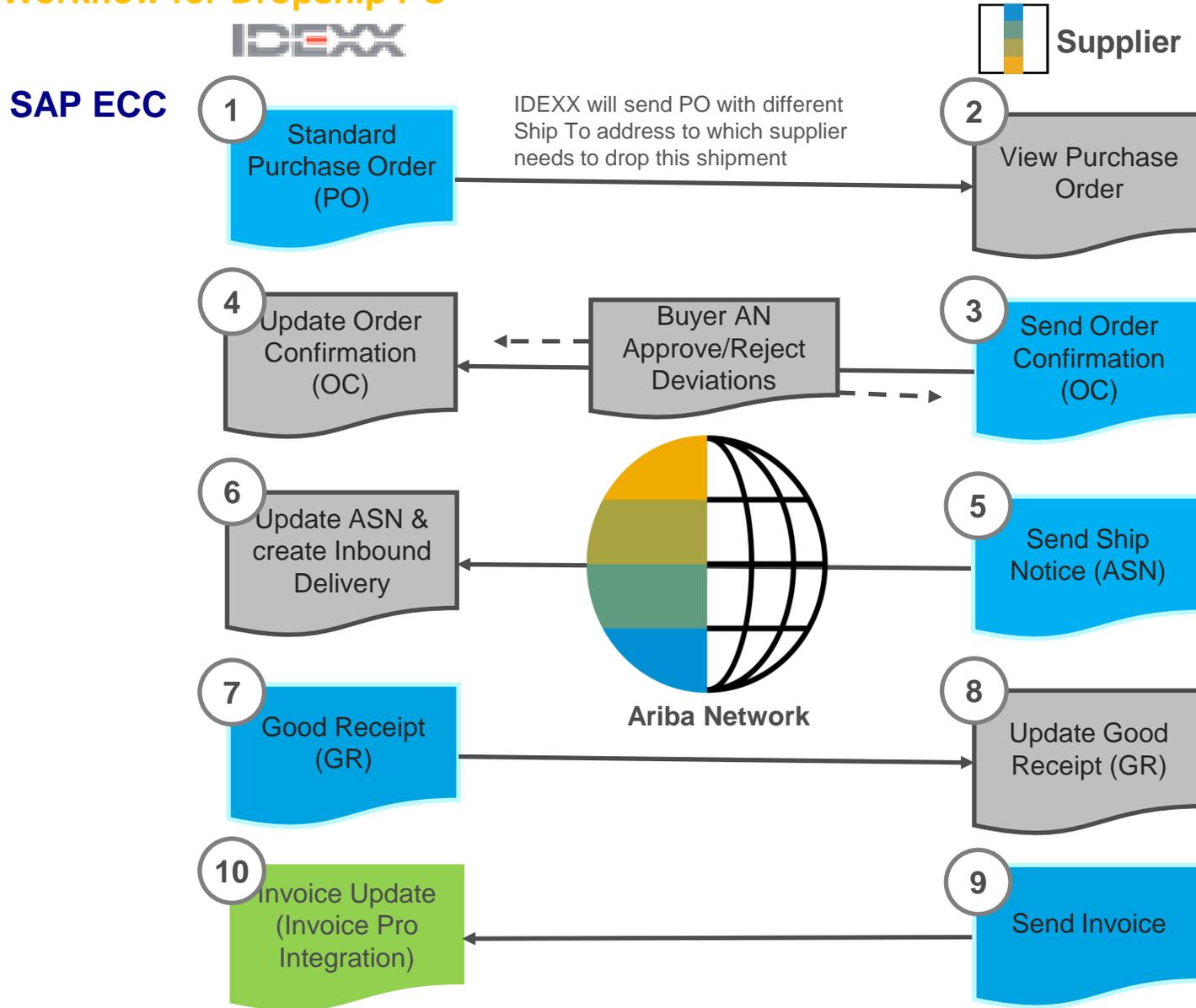
Purchase Order Collaboration

Workflow



Purchase Order Collaboration

Workflow for Dropship PO



NOTE : In case of Dropship PO, the SHIP TO Address is different than Standard PO, remaining steps follow standard process.

Advanced Shipping Notification

Mandatory Fields at Header level

Mandatory Fields the Supplier must populate:

1. Shipping Date and Delivery Date
2. Carrier Name (when entered, the below fields become visible)
3. Tracking No. and Bill of Lading No. (see note below)
4. Tracking Date

Note: If the supplier does not have a Bill of Lading No., simply enter the Tracking No. in the Bill of Lading field

NOTE: Tracking details will be mandatory only upon selection of Carrier Name.

* Indicates required field

SHIP FROM	DELIVER TO
IDEXX - TEST Update Address	IDEXX Distribution, Inc. Update Address
Pittsburgh , PA United States	WESTBROOK , ME United States

▼ Ship Notice Header

SHIPPING Packing Slip ID: ASN0000000000540 Invoice No.: <input type="text"/> Requested Delivery Date: -- Ship Notice Type: <input type="text" value="Select"/>	TRACKING 2 Carrier Name:* <input type="text" value="DHL"/> 3 Tracking No.:* <input type="text"/> Bill of Lading No.:* <input type="text"/> 4 Tracking Date:* <input type="text"/> Shipping Method: <input type="text" value="Select"/> Service Level: <input type="text"/>
1 Shipping Date:* <input type="text"/> Delivery Date:* <input type="text"/>	
Hazard Type: <input type="text" value="Select"/> Code: <input type="text"/>	
Is Divisible: <input type="checkbox"/>	

► Dimensions

Advanced Shipping Notification

Mandatory Fields at Line-Item Level

Mandatory Fields the Supplier must populate:

1. **Ship Qty** – enter quantity shipping
2. **Supplier Batch ID, Production Date and Expiration Date** fields are material specific

Note:

- Supplier should follow **yellow highlighted note** while populating Supplier Batch ID field
- Enter **Expiration Date** as **12/31/2999** if the product is not Batch managed
- 3. Serial Number field is mandatory, depending on the material

If Serial No. is mandatory and the supplier does not populate it, an error message appears. Before proceeding, this must be populated.

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location									
4501004859	10	P/N 01-13325-01	01-13325-01	10.000	MLT ⓘ	29 Jun 2022		\$3.31 USD	\$33.10 USD	USPB	Remove								
Description: RABBIT ANTI-RECOMBINANT ALV P27 SERUM																			
Shipment Status Total Item Due Quantity: 10 MLT ⓘ																			
Confirmation Status Approved Total Confirmed Quantity: 10 MLT ⓘ Total Backordered Quantity: 0 MLT ⓘ																			
<table border="1"><thead><tr><th>Line</th><th>Ship Qty</th><th></th><th></th></tr></thead><tbody><tr><td>1</td><td><input type="text" value="10"/></td><td>Download PDF</td><td>Add Details</td></tr></tbody></table>												Line	Ship Qty			1	<input type="text" value="10"/>	Download PDF	Add Details
Line	Ship Qty																		
1	<input type="text" value="10"/>	Download PDF	Add Details																
Supplier Batch ID: <input type="text"/>																			
Production Date: <input type="text"/>																			
Customer Batch:																			
<p>Supplier Batch ID must match IDEXX Batch ID provided in PO. If no Batch ID is present on PO, please provide a unique Batch ID up to 10 characters long. If your items do not require a Batch ID, please enter the current date and time in the Supplier Batch ID field if prompted, following this format: DDMMYYHHMM. If no expiry date for the material, enter 12/31/2999 as expiration date.</p>																			
<input type="button" value="Add Ship Notice Line"/>																			

<input type="button" value="Add Order Line Item"/>	<input type="button" value="Manage Serial Numbers ▼"/>
--	--

Advanced Shipping Notification

Individual PO Management – Create ASN

There are 3 possible ways to start creating an individual shipping notice.

From the **Workbench**:

Workbench is the recommended Practice

1. Click on **Items to Ship** tile
2. Identify the right items using **filters**
3. Select and click **Create ship notice**

OR

From **Orders / Orders and Releases** tab:

4. Identify the right document using **search filters**
5. Click **Actions/ Ship Notice** or **Create Ship Notice** button

OR

6. You can also create ASN from the PO screen. Click **Create Ship Notice**

The screenshot illustrates the SAP Business Network interface for creating a shipping notice. It is divided into two main sections: the Workbench and the Orders and Releases tab.

Workbench Section:

- 1**: A tile labeled "7 Items to ship" with a sub-label "Last 31 days".
- 2**: A section titled "Items to ship (7)" with filter options: "Edit filter", "Save filter", "Next 90 days", "Last 31 days", "Exclude fully shipped, +1", "Exclude fully received", and "Exclude fully invoiced".
- 3**: A "Create ship notice" button.
- Table:** A table with columns: Order No., Item No., Supplier Part No., Description, Schedule Line No., Commitment, and Actions. One row is selected (checked):

Order No.	Item No.	Supplier Part No.	Description	Schedule Line No.	Commitment	Actions
4500003719	10	S_BP0011	RAW13, PD, Lohnbearbeitung			...

Orders and Releases Section:

- 4**: "Search Filters" section with columns: Type, Order Number, Ver, Customer, and Actions. One row is shown:

Type	Order Number	Ver	Customer	Actions
Order	4500003734	1	SCC Delivery Team - Global H19 Client 400 - TEST	Actions ▾
- 5**: A "Create Ship Notice" button with a left-pointing arrow.
- 5**: A "Ship Notice" button.

Purchase Order Section:

- 6**: A section titled "Purchase Order: 4500003734" with a "Create Ship Notice" button.

Advanced Shipping Notification

Individual PO Management – Create ASN – Header Level

Populate the requested information on the Shipping PO form:

1. Do not modify the “Deliver To” address at the top
2. Do not edit the “Ship From” address. By default, this is your company address in your Ariba Network account
3. The Packing Slip ID is an auto-populated field which is used to track your ASN
4. Provide the invoice number for these items if applicable
5. Specify the Ship Notice Type
6. Provide shipping and delivery date
7. Tracking Details needs to be populated. When selecting a carrier name from drop down, the remaining fields become visible
8. Upload tool can be used to attach additional documents if needed
9. In section “additional fields”, provide comments if needed

SHIP FROM 2

IDEXX - TEST [Update Address](#)

Pittsburgh , PA
United States

DELIVER TO 1

IDEXX Distribution, Inc.

WESTBROOK , ME
United States

Ship Notice Header

SHIPPING

3 Packing Slip ID: ASN0000000000292

4 Invoice No.:

Requested Delivery Date: --

5 Ship Notice Type:

Shipping Date:*

6 Delivery Date:*

Hazard Type: Code:

TRACKING

7 Carrier Name:*

Service Level:

TRACKING

Carrier Name:*

Tracking No.:*

Bill of Lading No.:*

Tracking Date:*

Shipping Method:

Service Level:

Additional Fields9 Reason for Shipment: Comments: **ATTACHMENTS**

8 Name	Size (bytes)
---------------------	--------------

No file chosen

The total size of all attachments cannot exceed 10MB

Advanced Shipping Notification

Individual PO Management – Create ASN – Line Level

Information from the purchase order is copied to the ship notice (part ID, qty, need by, price, etc.).

Scroll down to view line-item information and update the quantity shipped for each line item.

1. Populate all required fields for the product type at line level. For all orders, the quantity can be equal to or lower than the purchase order line
2. Click **Remove** button to exclude the whole line from this ship notice
3. If users click **Add Ship Notice Line** button, users can split the quantity to populate multiple batch IDs per quantity.

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location																					
4501004859	10	P/N 01-13325-01	01-13325-01	10.000	MLT ⓘ	29 Jun 2022		\$3.31 USD	\$33.10 USD	USPB	2 Remove																				
Description: RABBIT ANTI-RECOMBINANT ALV P27 SERUM																															
Shipment Status Total Item Due Quantity: 10 MLT ⓘ																															
Confirmation Status Approved Total Confirmed Quantity: 10 MLT ⓘ Total Backordered Quantity: 0 MLT ⓘ																															
<table border="1"><thead><tr><th>Line</th><th>Ship Qty</th><th></th><th></th><th>Supplier Batch ID: *</th></tr></thead><tbody><tr><td>1</td><td>1 <input type="text" value="10"/></td><td>Download PDF</td><td>Add Details</td><td><input type="text"/></td></tr><tr><td></td><td></td><td></td><td></td><td>Production Date: <input type="text"/></td></tr><tr><td></td><td></td><td></td><td></td><td>Customer Batch: <input type="text"/></td></tr></tbody></table>												Line	Ship Qty			Supplier Batch ID: *	1	1 <input type="text" value="10"/>	Download PDF	Add Details	<input type="text"/>					Production Date: <input type="text"/>					Customer Batch: <input type="text"/>
Line	Ship Qty			Supplier Batch ID: *																											
1	1 <input type="text" value="10"/>	Download PDF	Add Details	<input type="text"/>																											
				Production Date: <input type="text"/>																											
				Customer Batch: <input type="text"/>																											
3 <input type="button" value="Add Ship Notice Line"/>																															

Supplier Batch ID must match IDEXX Batch ID provided in PO. If no Batch ID is present on PO, please provide a unique Batch ID up to 10 characters long. If your items do not require a Batch ID, please enter the current date and time in the Supplier Batch ID field if prompted, following this format: DDMMYYHHMM. If no expiry date for the material, enter 12/31/2999 as expiration date.

Advanced Shipping Notification

Individual PO Management – Create ASN – Line Level

- If users click **Add details** button, users can add serial numbers manually. To click on **Details**, first fill in the delivery date
- Supplier must put the Batch ID (**Note**: the supplier Batch ID field would be visible when the field is mandatory)
 - Scenario1**: If IDEXX Provides the **customer Batch** ID then supplier should replicate the same ID in the **Supplier Batch ID** field
 - Scenario2**: If **NO Customer batch** ID is mentioned then the supplier must put in their own respective batch ID in the **Supplier Batch ID** field

Expiration Date and Production date must be filled in if fields are Mandatory. If there is **NO** expiration date for any material, then supplier must enter **12/31/2999** in Expiration Date field

- Supplier Can download the Bar Code Label by clicking on “Download PDF”

Note: IDEXX ASN barcode label that IDEXX expecting their Suppliers to include on every shipment to IDEXX facility.

IDEXX LABORATORIES		ASN NUMBER: ASN0000000000158
PO NUMBER: 4500755005		SUPPLIER VENDOR ID: [REDACTED]
IDEXX Part Number: 05-04627-04	Batch ID: SBID241121	
IDEXX Part Description: CARTON, SNAP 30 TEST	Ship Qty: 10	UOM: EA

Note: Multiple shipping notices per purchase order can be sent until the quantities are fully shipped.

Advanced Shipping Notification

Individual PO Management – Line Level – Serial Numbers

Serial numbers are optional or mandatory depending on the type of purchased product.

Serial numbers are mandatory if indicated in the purchase order. If mandatory, then the number of serial numbers must be equal to the shipped quantity.

1. Populate the serial number of the first item and Asset Tag, if needed
2. Supplier can enter **Add asset** (if needed) to add additional serial numbers. This field is not Mandatory. Please fill out only one serial number per asset field

Note: If users have many serial numbers to provide, use the **Serial number upload** tool described on the next slides.

SHIPMENT STATUS
1. Shipping 11.000 EA

ASSET DETAILS

Serial Number	Asset Tag
123	

Add Asset

▶ **HAZARD DETAILS**

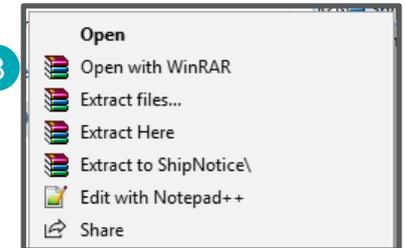
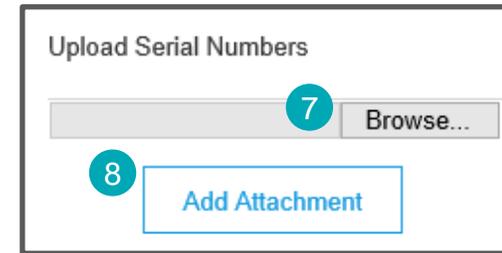
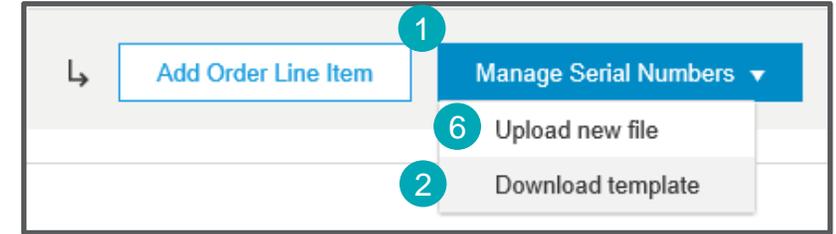
▶ **DELIVERY DETAILS**

Advanced Shipping Notification

Individual PO Management – Line Level – Serial Numbers Upload Tool

1. Click **Manage Serial Numbers** in the shipping notice screen
2. Choose **Download template** from the dropdown list
3. Extract and save the .zip file on the computer
4. Open the file in Excel. If columns do not appear (see screenshot below) then see Appendix
5. Enter the serial numbers in the **Item Serial Number** column. Save the changes. The other columns are prefilled automatically, do not edit them
6. To upload the updated file, choose **Upload new file** in the dropdown list
7. Browse computer and select the file
8. Click **Add attachment**

Note: When shipping partial quantity (for example 5 out of 10), delete the remaining unneeded 5 lines, and update the total item quantity to 5 on each line.



8859_1 Code page 8859_1 is for Western European values. For more information see the documentation for Supplier Element Automation.

Ship Notice	Order ID	Item Line	Item Suppl	Item Custc	Item Ship	Item Quan	Item Batch	Item prod	Item expir	Batch Qua	Item Serial Number	Item Asset
Optional	Required	Required	Optional	Optional	Required	Required	Optional	Optional	Optional	Optional	Optional	Optional
String	String	Integer	String	String	Integer	Decimal	String	Date	Date	Decimal	String	String
Ship notice	Purchase c	Purchase c	Supplier Pa	Item custo	Ship notice	Item quan	Item batch	Production	Expiration	Batch Qua	Item serial number	Item asset
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	
	4.5E+09	10		2918	1	10					123	

Advanced Shipping Notification

Individual PO Management – Review Before Submitting

1. To save a draft document click **Save** on the top of ASN screen. Saved draft will **not** be sent to the IDEXX
2. The saved ASN will be saved for 60 days
3. The draft can be accessed and modified from **Fulfillment/Drafts**
4. Select **Ship notice**
5. Click **Edit** to modify the document and finalize it
6. Supplier can See the Draft on Purchase Order screen as well

Purchase Order
(New)
4500755112
Amount: \$2.40 USD
Version: 1

[Track Order](#)

Routing Status: Sent
External Document Type: Standard PO (NB)
6 Draft Ship Notices: [Ship Notice: ASN0000000000298](#)

1 Save Exit Next

2 Edit Ship Notice.

Ship notice "21212121" is saved. The saved ship notice will be kept until 11 Nov 2018.

SAP Business Network Enterprise Account TEST MODE Back to classic v

Home Enablement Workbench Planning Orders Fulfillment

Payments More

Drafts

This page displays documents you saved in draft state. You can edit them and submit them, which

Invoices Ship Notices

Ship Notices

Packing Slip ID #	Customer	Reference	Date Last Modified ↓	Status	
<input checked="" type="radio"/>	ASN0000000000298	IDEXX - TEST	4500755112	13 Dec 2021 7:34:45 PM	Composing

5 Edit Delete



Advanced Shipping Notification

Individual PO Management – Submit the Final Document

1. In ASN main screen check if all required fields (*) were populated. Click **Next** on the top of the screen
2. At header level, please review the delivery date applicable to all shipped lines
3. At line level, check the shipped quantity
4. Review the serial numbers, if applicable
5. Click **Submit** to send ASN to the customer
6. If there is information to be edited, click **Previous**
7. To Download Bar Code Label, click on **Download PDF**

Note: After submitting the shipping notice, the Order Status will be updated to **Shipped** (if fully shipped), or Partially Shipped.

The screenshot shows the 'Confirm and submit this document.' screen. At the top, there are navigation buttons: 'Save', 'Exit', and 'Next' (circled 1). Below these are 'Previous', 'Download PDF', 'Save', 'Submit', and 'Exit' buttons. The main content area is divided into sections: 'SHIP FROM' (IDEXX - TEST, 271 N Shore Dr Ste 600, Pittsburgh, PA 15212-5860, United States), 'DELIVER TO' (IDEXX Distribution, Inc., One IDEXX Drive, WESTBROOK, ME 04092, United States), 'SHIPPING' (Packing Slip ID: ASN0000000000298, Invoice #: --, Requested Delivery Date: --, Ship Notice Type: Actual, Actual Shipping Date: 13 Dec 2021, Actual Delivery Date: 15 Dec 2021, Is divisible: No), and 'TRACKING' (Carrier Name: DHL, Carrier Code: --, Tracking No.: TN123, Bill of Lading No.: 123, Tracking Date: 13 Dec 2021, Shipping Method: --, Service Level: --). Below this is the 'Order Items' table with columns: Order No., Line No., Part No., Customer Part No., Qty, Unit, Need By, Ship By, Unit Price, Subtotal, Customer Location. The first row shows Order No. 4500755112, Line No. 10, Part No. 05-04627-05, Customer Part No. 05-04627-05, Qty 5,000, Unit EA, Need By 10 Dec 2021, Ship By 10 Dec 2021, Unit Price \$480.00 USD, Subtotal \$2.40 USD, Customer Location USPB. Below the table is the 'SHIPMENT STATUS' section showing 'Shipping 5 EA' with a production date of 8 Dec 2021. The 'ASSET DETAILS' section includes a 'Show Serial Numbers List' link and a table with columns 'Serial Number' and 'Asset Tag', showing serial numbers 12, 13, and 14.

Advanced Shipping Notification

Individual PO Management – Edit ASN

Users can **modify** a ship notice by using the **Edit** button at the top of the ship notice details page.

Users can **edit** a ship notice that has a status of **Sent**, only if the customer allows it.

1. Go to **Fulfillment/ Ship Notices**
2. Identify the document by using search filters
3. Open the Ship Notice to edit by clicking on **Packing Slip ID** number
4. Click **Edit**

After Edit ASN, the Updated Document related to that ASN is visible

Note : Supplier is not allowed to cancel/delete an ASN

SAP Ariba Supply Chain Collaboration

Home Enablement Workbench Planning Fulfillment

1 Ship Notices

Ship Notices

2 Search Filters

Ship Notices (127) Page 1

Packing Slip ID	Customer	Order #	Date
3 ASN0000000000291	IDEXX - TEST	4501004196	11 Dec 2021 3:02:14 AM
ASN0000000000290	IDEXX - TEST	4501004194	11 Dec 2021 1:46:12 AM
ASN0000000000281	IDEXX - TEST	4501004186	9 Dec 2021 2:41:31 PM

Ship Notice: ASN0000000000291

4 Edit Print Export cXML Download PDF

Advanced Shipping Notification

Review Submitted ASN

1. To view a submitted ASN, go to **Fulfillment/Ship Notices**
2. Or go to related order screen, **Related Documents** section
3. When reviewing the Ship Notices sent in mass upload, users can see all the lines submitted for this particular Ship Notice number, potentially referring to various orders
4. User can see the files attached
5. After submitting ASN, related order(s) status will be updated to shipped or partially shipped

5 **Scheduling Agreement**
(Partially Shipped)
5500000067
Amount: \$12,379.50 USD
Version: 1

[Track Order](#)

Routing Status: Acknowledged
Effective Date: 1 Dec 2021
Expiration Date: 31 Dec 2023
Related Documents: 000200044784
ASN00000000000214

5 **Purchase Order**
(Shipped)
4501004195
Amount: \$205.31 USD
Version: 1

[Track Order](#)

Routing Status: Acknowledged
External Document Type: Standard PO (NB)
2 Related Documents: ASN00000000000313
OC4501004195

3 **Order Items**

Order #	Line #	Part #	Customer Part #	Qty	Unit
4500053068	10		2918	80.0	EA
Description: BP TST 2918					
SHIPMENT STATUS					
1. Shipped 10 EA Show Details					
Received Quantity: 1 EA					
Returned Quantity:					
4500053069	20		2918	80.0	EA
Description: BP TST 2918					
SHIPMENT STATUS					
1. Shipped 20 EA Show Details					
Received Quantity: 1 EA					
Returned Quantity:					

4 **Attachment(s):**

Name	Type
Test_Excel.xlsx	application/vnd.openxmlformats-officedocume

Advanced Shipping Notification

Download ASN Report

ASN reports consolidate detailed information from Ship Notices and the related purchase orders and goods receipts.

The report can include **schedule-line information** from purchase orders when the related Ship Notice was created using the **Items to Ship** tile or tab

From the Homepage:

1. Click **Reports**
2. Click **Create**
3. To create a report template, enter the criteria and populate all mandatory fields. Set report type as **Ship Notice**
4. Select the report template created and click **Run**
5. Use **Refresh Status** button to update the status
6. When the status changes to **Processed**, click **Download**

The screenshot shows the SAP Business Network interface for an Enterprise Account. The navigation bar includes Home, Enablement, Workbench, Planning, and Reports. The Reports section is active, showing a table of Report Templates. The table has columns for Title, Schedule Type, Report Type, Status, Last Run, and Next Run. A report titled 'ASN REPORT' with a Manual schedule type and Ship Notice report type is shown, with a status of Processed and a last run date of 23 Apr 2020. Below the table are buttons for Run, Download, Edit, Copy, Delete, Create, and Refresh Status. The 'Create' button is highlighted with a red circle. The 'Run' button is highlighted with a red circle. The 'Download' button is highlighted with a red circle. The 'Refresh Status' button is highlighted with a red circle. The 'ASN REPORT' row is highlighted with a red circle. The 'Run' button is highlighted with a red circle. The 'Download' button is highlighted with a red circle. The 'Refresh Status' button is highlighted with a red circle.

Report Templates

Title ↑	Schedule Type	Report Type	Status	Last Run	Next Run
ASN REPORT	Manual	Ship Notice	Processed	23 Apr 2020	

Report

Enter a title and description for this report. Check the Time Zone and Language settings. You can set the Time Zone and Language for each report. Then, select the Report Type.

1 Report Description

2 Criteria

Title: * ASN Report

Description:

Time zone: Singapore

Language: English

Report type: * Ship Notice

Title ↑	Schedule Type	Report Type	Status	Last Run
ASN REPORT	Manual	Ship Notice	Processed	23 Apr 2020

Run Download Edit Copy Delete Create Refresh Status

Advanced Shipping Notification

Tolerances

1. IDEXX may apply specific rules on each order, with a limitation in terms of quantity and date adjustment.
 - Suppliers can always notify about a quantity **under the requested quantity and split the quantity into multiple ship notices** announcing the different delivery dates.
 - Depending on each purchase order, it may be possible to notify **above the requested quantity** (over-delivery), based on negotiated tolerance with IDEXX. Quantity split by delivery date is still possible.
2. When modifications are not allowed, users will see an error message.
3. IDEXX may set how many days early or late a ship-notice delivery date can be, from the delivery date requested in an order. If during ship-notice validation this feature identifies a ship-notice delivery date that is outside the allowed tolerance, it prevents submission of the ship notice.

Finished Goods Receipt

In this Chapter You Will Learn About ...

... where to find customer document

Finished Good Receipt

Customer Document Review

- Finished good receipt is available on the Portal once Finished Good is received by IDEXX
- Finished good receipt belongs to the list of PO related documents
- When finished good receipt reaches the Portal, the correspondent PO status is automatically updated to **Received**

Orders and Releases (5)									
Type	Order Number	Ver	Date ↓	Order Status	Settlement	Amount Invoiced		Revision	Actions
<input type="radio"/>	Order	4501004198	2	14 Dec 2021	Received	Invoice	\$0.00 USD	Changed	Actions ▾
<input type="radio"/>	Order	4501004186	2	9 Dec 2021	Received	Invoice	\$0.00 USD	Changed	Actions ▾

Receipt: 5000004232 Done Previous

[Print](#) | [Export cXML](#)

[Detail](#) [History](#)

From:
IDEXX - TEST
MEMPHIS , Tennessee 38103
United States

To:
IDEXX - TEST
271 N Shore Dr Ste 600
Pittsburgh , PA 15212-5860
United States
Phone: +1 (123) 123
Fax:
Email: stephanie-wood@idexx.com

Receipt:
Receipt No.: 5000004232
Receipt Date: 14 Dec 2021

Routing Status: Sent
Related Documents: [4501004198](#)

Item	Order Line Number	Part #	Customer Part #	Batch #	Customer Batch #	Packing Slip ID	Packing Slip Date	Qty (Unit)	Delivery Address	Type	Unit Rate	Amount	Status
Purchase Order: 4501004198 (Closed For Receiving)													
1	10		05-84404-00			ASN0000000000302	13 Dec 2021	10.000 EA ⓘ	Not Specified	Received	\$6.71 USD	\$67.10 USD	Completed

Description: BOX, 30 PLATE

Purchase Order
(Received)

[4501004304](#)
Amount: \$4,439.64 USD
Version: 1

[Track Order](#)

Routing Status: Acknowledged
External Document Type: Standard PO (NB)
Related Documents: [5000004275](#)
[5000004274](#)
ASN00000000000395
[More\(2\) »](#)

Thank you.