



Feature at a Glance

Improvements for order confirmation of scheduling agreements and scheduling agreement releases (CSC-23151)

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Target GA: Month, 2208

Introducing: Improvements for order confirmation of scheduling agreements and scheduling agreement releases

Feature Description

With this feature, the logic to retain previous confirmation when a new version of the scheduling agreement or scheduling agreement release is received has been improved. Now, when only the delivery date of the schedule line changes in the new version, confirmation is not retained. Hence, supplier must provide a new confirmation.

In addition, open quantities for confirmation are now downloaded at the schedule line level, instead of at item level. This change applies to scheduling agreements and scheduling agreement releases as well as to regular orders. As a consequence, confirmation process is simplified.

Finally, two new columns have been added to the order confirmation Excel template: Requested Quantity and Need by Date

Audience:

Buyers & Suppliers

Enablement Model:

Automatically On

Applicable Solutions:

Supply Chain
Collaboration

Order confirmation for SA/SAR

1. Logic to Retain Confirmation

A. New **business rule** to **retain confirmation** for **SA/SAR** when a **new version** of the document is received:

Retain schedule-line confirmations in a new version of a scheduling agreement or scheduling agreement release.

B. Current logic: when a new version of the SA/SAR is received, previous confirmations is **always** retained, **except when**:

- The schedule line is **dropped** in the new version of the SA/SAR (confirmation is not retained for the dropped schedule line).
- The schedule line **quantity changes** in the new version of the SA/SAR (confirmation is not retained for this schedule line), unless there's a confirmation status that matches the schedule line's **quantity** and **date**.

NEW BEHAVIOR:

- The schedule line **quantity and/or delivery date changes** in the new version of the SA/SAR (confirmation is not retained for this schedule line), unless there's a confirmation status that matches the schedule line's **quantity** and **date**.

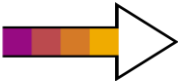
Order confirmation for SA/SAR

1. Logic to Retain Confirmation

Example 1:

1. Buyer sends SAR and supplier confirms it AS-IS

SAR version 1			
SL#	Quantity	Delivery Date	Commitment Level
Line item 1 – qty 20 pc			
1	10 pc	Apr 10	Firm
2	10 pc	Apr 15	Firm
3	15 pc	May 10	Tradeoff



SL#	Quantity	Delivery Date
Line item 1 – qty 20 pc		
1	10 pc	Apr 10
2	10 pc	Apr 15

2. Buyer sends updated SAR

SAR version 2			
SL#	Quantity	Delivery Date	Commitment Level
Line item 1 – qty 20 pc			
1	10 pc	Apr 10	Firm
2	10 pc	Apr 20	Firm
3	15 pc	May 10	Tradeoff

SL1 quantity/date have not changed → confirmation is retained

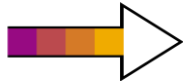
SL2 delivery date has changed → confirmation is **NOT** retained

Order confirmation for SA/SAR

2. Download open quantity for confirmation at Schedule line level

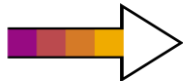
Current problem: Confirmation process through Excel for unconfirmed quantities is cumbersome today because after an item has been confirmed or partially confirmed, open quantities for confirmation are downloaded at line-item level (instead of at schedule line level).

SAR version 1			
SL#	Quantity.	Delivery Date	Commitment Level
Line item 1 – qty 100 pc			
1	60 pc	Apr 10	Firm
2	40 pc	Apr 15	Firm
3	20 pc	Apr 20	Tradeoff



OC Excel file			
Item	SL#	Item Qty.	Item Del. Date
1	1	60	Apr 10
1	2	35	Apr 15

SAR version 2			
SL#	Quantity	Delivery Date	Commitment Level
Line item 1 – qty 100 pc			
1	60 pc	Apr 10	Firm
2	40 pc	Apr 15	Firm
3	20 pc	Apr 20	Firm



OC Excel file			
Item	SL#	Item Qty.	Item Del. Date
1		25	Apr 10

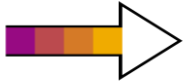
Order confirmation for SA/SAR

2. Download open quantity for confirmation at Schedule line level

- If supplier confirms an item **partially**, when supplier downloads data for confirmation to Excel, each **unconfirmed** or **partially confirmed schedule line** must display the **remaining quantity** to be confirmed.
- Two new columns have been added to the order confirmation Excel template: **Requested Quantity** and **Need by Date**.

SAR version 1

SL#	Quantity.	Delivery Date	Commitment Level
Line item 1 – qty 100 pc			
1	60 pc	Apr 10	Firm
2	40 pc	Apr 15	Firm
3	20 pc	Apr 20	Tradeoff

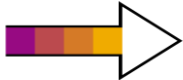


OC Excel file

Item	SL #	Requested Qty.	Confirmation Qty.	Need by Date	Delivery Date
1	1	60	60	Apr 10	Apr 10
1	2	40	35	Apr 15	Apr 15

SAR version 2

SL#	Quantity	Delivery Date	Commitment Level
Line item 1 – qty 100 pc			
1	60 pc	Apr 10	Firm
2	40 pc	Apr 15	Firm
3	20 pc	Apr 20	Firm



OC Excel file

Item	SL#	Item Qty.	Item Del. Date
1		25	Apr 10

Before fix

OC Excel file

Item	SL #	Requested Qty.	Confirmation Qty.	Need by Date	Delivery Date
1	2	40	5	Apr 15	Apr 15
1	3	20	20	Apr 20	Apr 20

After fix

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