

SAP Business Network for Supply Chain Manufacturing Visibility

Supplier Training Guide

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Public





Agenda

Manufacturing Visibility

- Introduction
- Manufacturing Visibility Workflow Diagram

Manufacturing Visibility Portal User Interaction

- Overall Considerations
- Supplier User Interface
- Excel Support

Manufacturing Visibility In this Chapter You Will Learn About ...

... the benefits of using Manufacturing Visibility functionality

... the Manufacturing Visibility workflow

Introduction

The manufacturing planning visibility feature allows suppliers to upload CSV files for the sub-types Inventory, Supplier Data, and All. You can also search for these documents by type. Manufacturing planning visibility gives the following capabilities to contract manufacturers and their OEMs:

- The supplier can send inventory snapshots to the OEMs
- The buyer can use the information provided by generic framework for upload and download manufacturing planning visibility upload to drive the planning and supply of transaction elements to contract manufacturers.

Manufacturing Visibility Workflow Diagram

- 1. The supplier downloads the CSV file upload template customized for one of the manufacturing planning visibility types.
- 2. The supplier enters data into a CSV file based on the template selected.
- 3. After the supplier uploads the manufacturing-planning CSV file, Business Network generates a corresponding cXML file and triggers a transaction based on the cXML file.
- 4. The buyer receives the manufacturing planning visibility data in the Manufacturing Planning view.

Note:

- The Buyer must provide the following details to the Supplier to upload the part data :
 - Customer AN ID
 - Customer Name,
 - Customer Part numbers,
 - + Part Description
- The buyer can use the information provided by a manufacturing planning visibility upload to drive the planning and supply of transaction elements to contract manufacturers



Manufacturing Visibility Portal User Interaction In this Chapter You Will Learn About ...

... how to edit key figures data in Manufacturing Visibility on portal

... how to upload Excel for Manufacturing Visibility

Overall Considerations

- To configure the **Manufacturing visibility** settings, buyers must be enabled for one of the following:
 - The inventory collaboration component.
 - The forecast collaboration component.
 - SAP Ariba Planning Collaboration, which does not also require SAP Ariba Supply Chain Collaboration.
- Buyers can set the two settings in the Manufacturing visibility section of the Planning > Settings > Assign suppliers page:
 - Planning horizon, in number of days This setting controls the number of days in the future that suppliers can send

Manufacturing Planning Visibility planning records. The default value is 180 days.

- Must match Customer part ID and Customer location with existing records When this setting is set to "Yes", all incoming Manufacturing Planning Visibility planning items are validated to make sure they match at least one existing planning item with an active status sent by the buyer for a planning process. The validation check occurs when suppliers do one of the following:
 - Upload Manufacturing Planning Visibility planning items from the > **Upload/Download > Uploads** tab.
 - Send cXML product replenishment messages for Manufacturing Planning Visibility planning items.

Supplier User Interface

- Planning > Planning Collaboration page can search for and display links to documents of the External manufacturing inventory process type. Such documents show Manufacturing Visibility in the Process type column.
- On the details page of an **External manufacturing** inventory process type document, all default key figures are editable by suppliers. Please find a list of key figures:

Key figures	
Available Stock (Quantity)	1
Work in progress Stock (Quantity)	1
Buffer Stock (Quantity)	1
Production Capacity (No. of unit/day)	1
Raw material available for part (Quantity)	1
Total Delivery Time (Order to Delivery in days)	1

Initial upload of Customer Part details in CSV File

From the Uploads/Downloads screen:

- 1. Click on **Uploads** sub-tab.
- 2. Click **Upload** button. A new window will pop up.
- 3. Fill in the name for your file and in the type field choose "Manufacturing Planning Visibility: Inventory".
- 4. Click **Choose file** and select the file
- 5. Click Upload.
- 6. Make sure that upload status is "Completed"

Note:

Please download CSV file template by clicking on
"Download templates" button





Upl	loads			6			
Name	e	Туре	Last Uploaded	Last Uploaded By	Status	File	Log
MV_e	endpointand vendor ID	Manufacturing Planning Visibility: Inventory	3 Jun 2020 1:04:19 PM		Completed	<u>+</u>	<u>+</u>

Excel Support

Please find example of excel sheet (.csv) you will be uploading (Buyer will provide the initial data):

4	A	В	С	D	E	F	G	н	1	J	K	L	М	N
1	UTF-8													
2	_csv_version:1.0													
3	System ID													
4	Endpoint ID													
5	Vendor ID													
6	Customer ANID	Customer	Customer	Supplier P	Descriptio	Plant	Storage Lo	Lead Tim	Characteristic 1 Domain	Characteristic 1 Value	Characteristic 2 Domain	Characteristic 2 Value	Characteri	Characteristic 3 Value
7			1234			1A1E			Podocument	45000100000010	Production Status	Production Start		
8			1234			1A1E			Podocument	45000100000020	Production Status	Stop Change		
9														
10														
11										Column J is the PO# concactenated with the 5 digit line item #. All line items are 5 digits with leadings 0s Example PO 4400000001 with line item 50 would look like this: 44000000100050		Potential Values for column L		
12	Color Chart						_			Please make sur	e column J is	Production Start		
13	These columns c	an remain	the same a	as you see	on this do	cument				formatted as nu	mber, with no	Stop Change		
14	These columns a	re require	d on the fil	le, you will	need to fi	ll these in				desimal places		Partial Production Finish		
15	This is not requir	ed, but wo	ould be goo	od to prov	ide	2				decimal places		Production Finish		
16														
17														

Supplier Edits on Portal

- The manufacturing visibility All data file is translated into UI fields.
- Suppliers can **edit** the data once it is uploaded from the UI:

∕er name B – Asea Brown Boveri Ltd TE:	ST	Customer location ABB AB	Part no. 3HAC045114-001	Part description Tubular shaft				
View by: Daily V Starting from: 09/27/2022								
ck on hand: 1,112 () Part de	tails							
Key figures		27 Sep 2022	28 Sep 2022	29 Sep 2022	30 Sep 2022	1 Oct 2022	2 Oct 2022	3 Oct 2022
, 0		27 000 2022			00 000 2022			
vailable Stock (Quantity)	1	10			00 000 2022			
vailable Stock (Quantity) Vork in progress Stock (Quantity)	/	10 20						
Available Stock (Quantity) Vork in progress Stock (Quantity) Buffer Stock (Quantity)	1	10 10 20 30						
Available Stock (Quantity) Nork in progress Stock (Quantity) Buffer Stock (Quantity) Production Capacity (No. of unit/dav)	 	10 20 30 40						
vailable Stock (Quantity) /ork in progress Stock (Quantity) fuffer Stock (Quantity) roduction Capacity (No. of nit/day) law material available for part Quantity)	 	10 20 30 40 50						
Available Stock (Quantity) Work in progress Stock (Quantity)	/	10 20						

Excel Support for Mass Upload : Steps 1/2

From the Uploads/Downloads screen:

- Click on Create sub-tab. A new window will pop up 1.
- Fill in the name for your file and in the type field choose 2. "Manufacturing Planning Visibility: Inventory".
- 3. Run the Job
- Download Completed status file 4.

	Jobs Downloads Uploads				
	► Search Filters				
	Jobs				
	Name	Туре		Created	
	MFVUpload_1	Manufacturing V	/isibility	27 Sep 2022 5:06:1	2 AM
	1 Test sub contracting 0501	Manufacturing \	fisibility	1 Jul 2022 1:49:40 /	AM
	↓ Create Edit	Run Clear Downloads			
Create/Edit Job		2			×
* Name:	MFV Upload_1	* Type:	Manufacturing Visibility	~	
lob Search Criteria					
* Customer:	ABB – Asea Brown Boveri Ltd TEST	* Time period:	Weekly	~	
Supplier part number:		Years to download:	1	~	
Buyer part number:		Supplier last modified:			
Location:			Oownload planning item attri	butes on all rows	
Customer view :	All Views 🗸				
				Cancel	Save
Jobs Downloads Uploads					
► Search Filters					
Downloads					
Job Name	Туре	Last Run a	Last Run By	4 Status	File
MFV Upload_1	Manufacturing Visibility	15 Dec 2022 7:09:37 AM		Completed	Ŧ

Jobs	Downloads Uploads					
► S	earch Filters					
labs						
	Name	Туре	Created			
	MFV Upload_1	Manufacturing Visibility	15 Dec 2022 7:06:45 AM			
0	MFVUpload_1	Manufacturing Visibility	27 Sep 2022 5:06:12 AM			
0	Test sub contrac	Manufacturing Visibility	1 Jul 2022 1:49:40 AM			
Ļ	Create Edit	Run Clear Downloads				

Excel Support for Mass Upload: Steps 2/3

- 5. Enter the **key figure data** in excel file for the relevant date and save the file
- 6. Fill in the name for your file and in the type field choose "Manufacturing Planning Visibility: Inventory" and upload the file.
- 7. Check the status as **Completed /Failed** (If failed **log** can be checked to see the reason)

SAP Ariba M Ariba Supply Chain Collaboration - External Manufacturing Visibility									
Customer ANID	Customer Name	Customer part no.	Supplier part no.	Description	Location	Location Name	Key figures	12 Dec 2022	19 Dec 2022
AN01478434247-T AN01478434247-T AN01478434247-T AN01478434247-T	ABB – Asea Brown ABB – Asea Brown ABB – Asea Brown ABB – Asea Brown	E 3HAC048076-001 E 3HAC048076-001 E 3HAC048076-001 E 3HAC048076-001		Tube shaft Tube shaft Tube shaft Tube shaft	0501 0501 0501 0501	ABB AB ABB AB ABB AB ABB AB	 Available Stock (Quantity) Work in progress Stock (Q Buffer Stock (Quantity) Production Capacity (No. o	L G	10 20 30 40
N01478434247-T N01478434247-T	ABB – Asea Brown ABB – Asea Brown	E 3HAC048076-001 E 3HAC048076-001		Tube shaft Tube shaft	0501 0501	ABB AB ABB AB	Raw material available for p Total Delivery Time (Order		50



Jobs Downloads Uploa	ds					
	_					
Search Filters						
Uploads						
Name	Туре	Last Uploaded	Last Uploaded By	Status 7	File	Log
MFVABB04	Manufacturing Planning Visibility: All	27 Sep 2022 4:59:12 AM		Completed	<u>+</u>	Ŧ

Excel Support for Mass Upload: Steps 3/3

From the **Homepage** screen:

- 1. To ensure your product replenishment message was sent successfully, click on "**Outbox**"
- 2. Select "Product replenishment".
- 3. Search for a file you have uploaded and make sure that it goes to "**Acknowledged**" status
- 4. Click "**Export cXML**" button to view data in manufacturing visibility



Product Replenishment						»	
Document ID	Customer	Date ↓	Status				4
MP11003683-1594077746503		6 Jul 2020 7:22:26 PM	Acknow	ledged	Ex	port c)	KML

Thank you.



