



MULTI-TIER COLLABORATION

View orders, create a component receipt, declare component consumption, create an order tracking report

GLOBAL PROCESS THROUGH Ariba



SAP Ariba

MAISON

- Creation of a Purchase Order
- Reception of the confirmation
- Reception of the re-confirmation

SUPPLIER

- Reception of the purchase order
- Creation of the Order Confirmation (OC)
- Possibility of re-confirmation

SUBCONTRACTOR

- Reception of the purchase order **A**
- Creation of the Order Confirmation (OC)
- Possibility of re-confirmation

- Creation of a shipping notice
- Reception of acknowledgment of receipt

- Reception of the shipping notice **B**
- Creation of a component receipt **C**
- Consultation of the stock of component made available by the Maison **D**
- Component consumption declaration **E**

- Creation of a receipt expectation
- Creation of a receipt (GR)

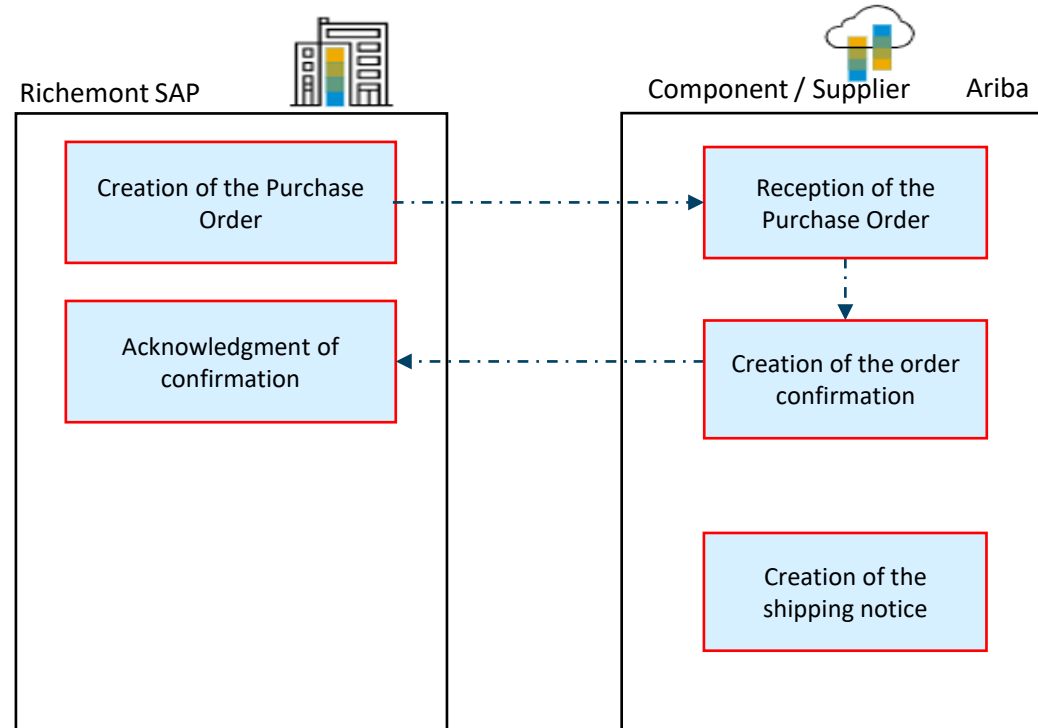
- Creation of the shipping notice (ASN)
- Reception of the receipt

Order

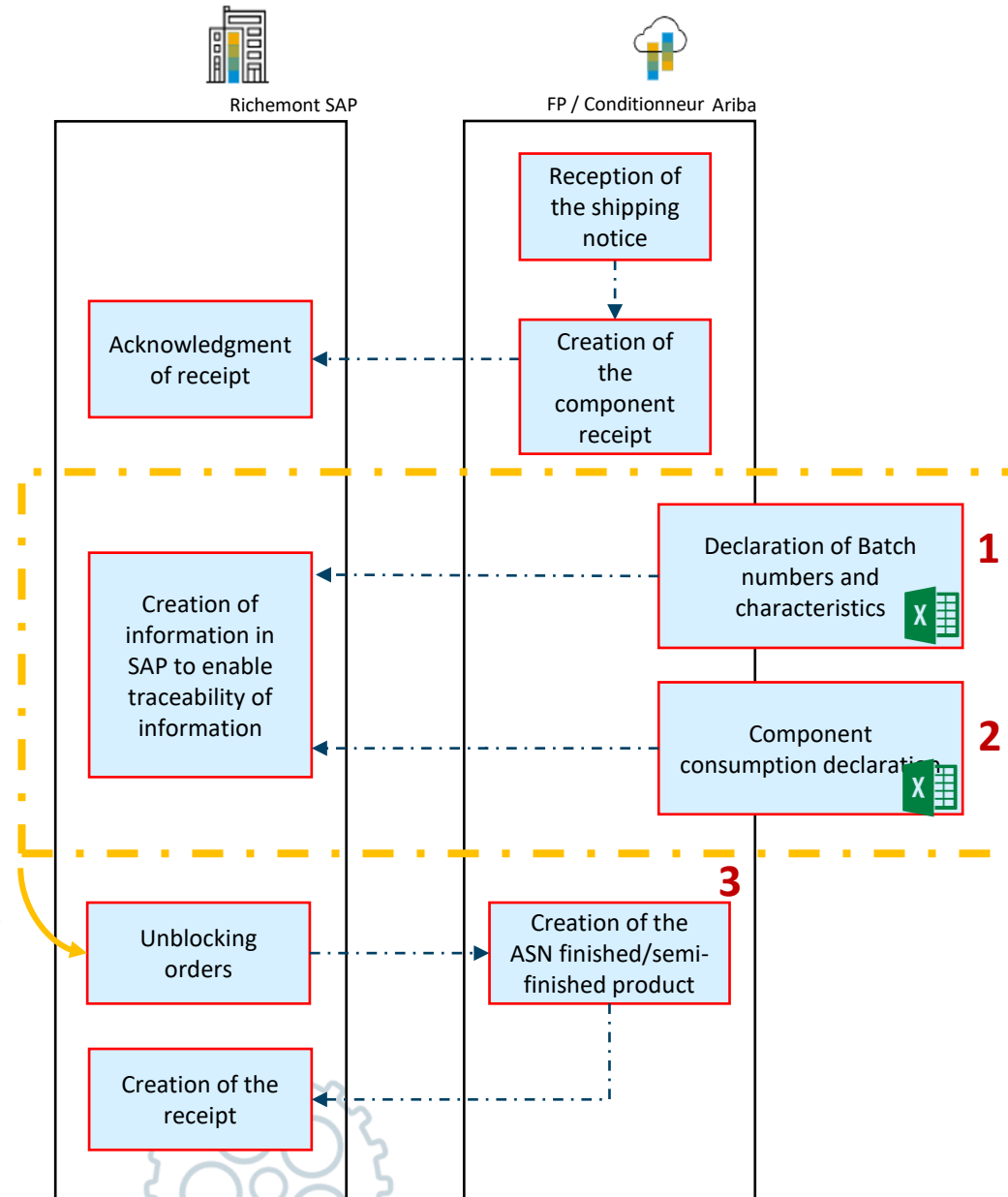
Component MULTI-TIER

For the partners concerned

Logistics



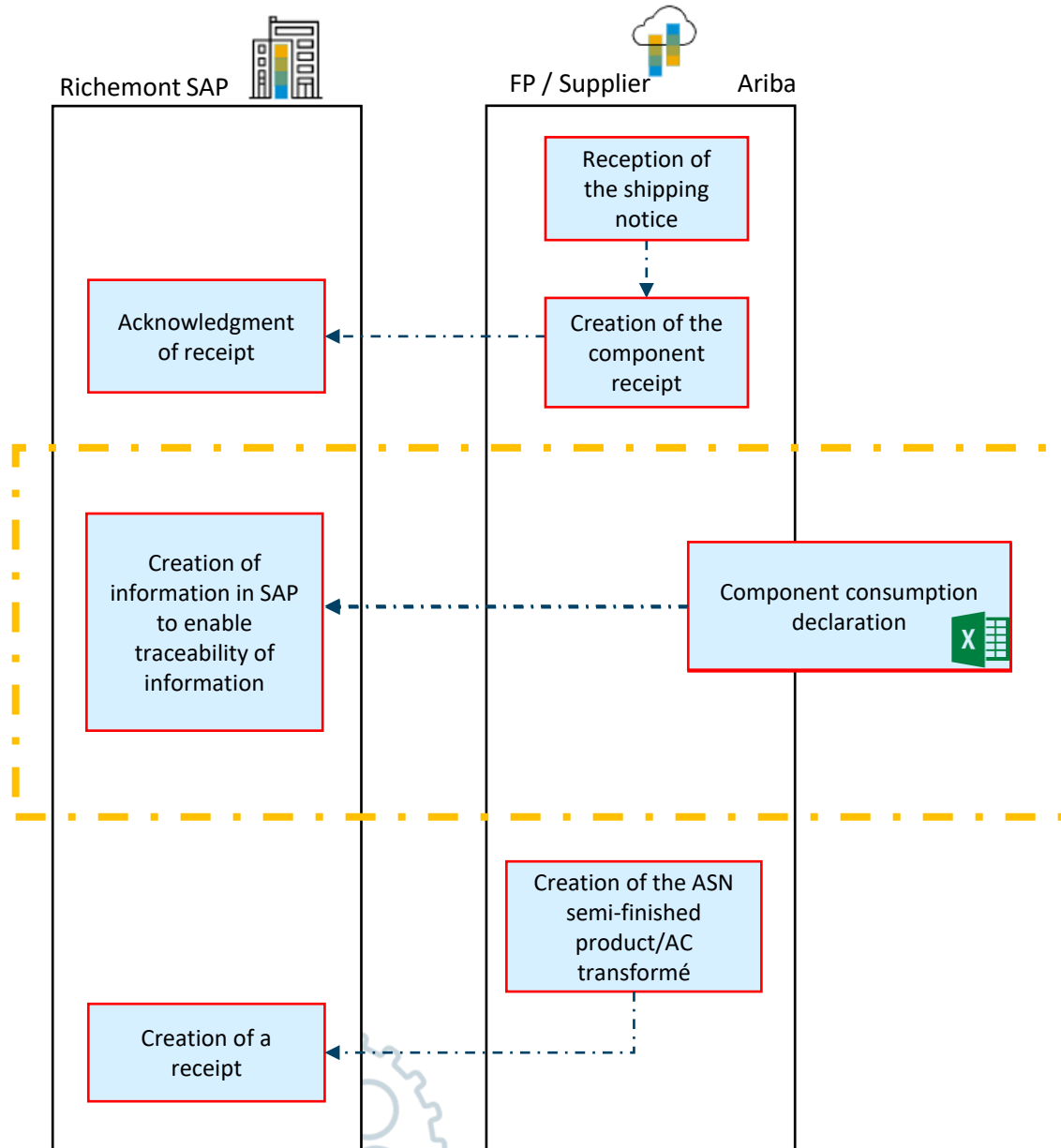
GLOBAL PROCESS OF SUBCONTRACTOR

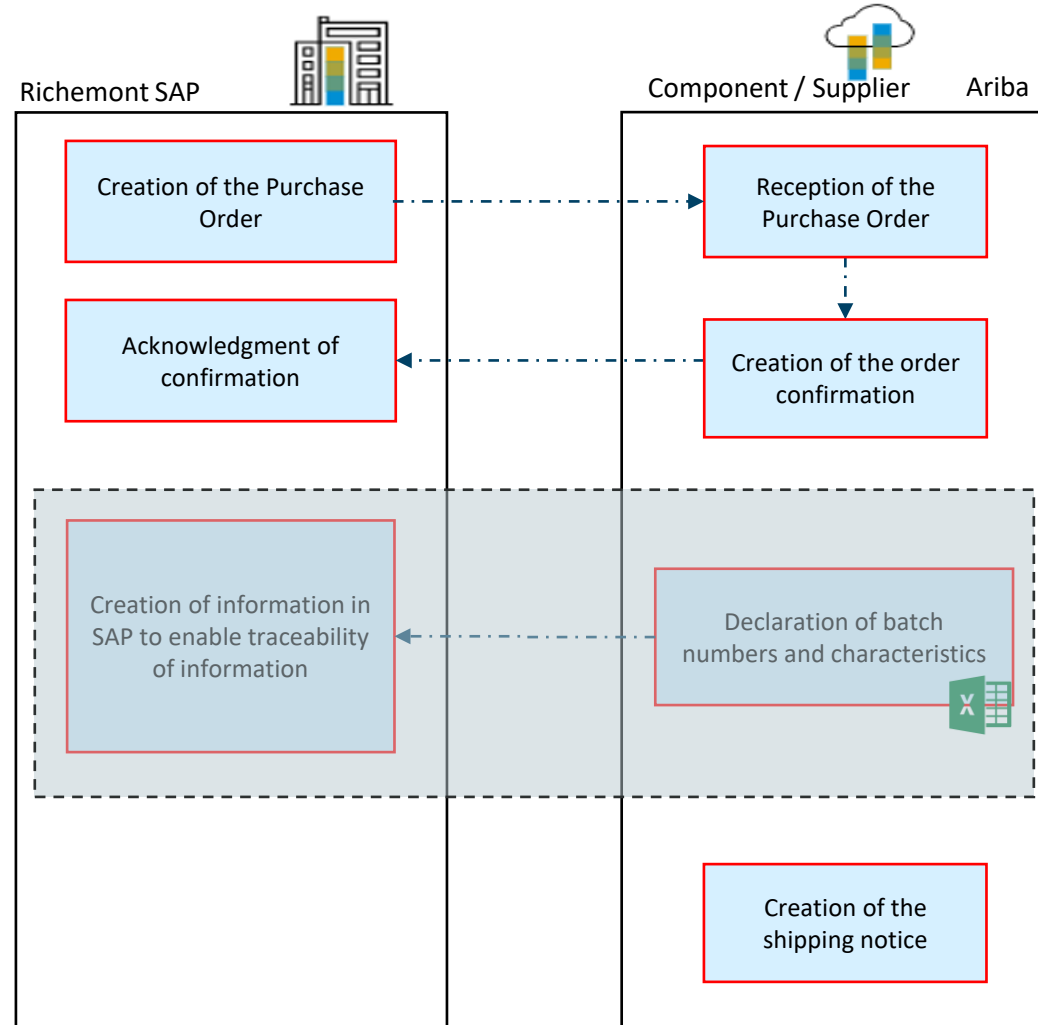


Make sure to respect the order of steps 1, 2 and 3. As long as these steps have not been carried out, the creation of the ASN is not possible.

Firstly, send the information to the Maison teams via Ariba messaging via the PO

GLOBAL PROCESS FOR MULTI-TIER PARTNERS AC TRANSFORMED





Hors scope pour le moment

Bien s'assurer d'avoir renseigné l'ID du lot fournisseur

› Select the **Fulfilment** menu [1] then **Extended Collaboration** [2] and **multi-Tier Orders** [3]

The screenshot displays the SAP Business Network interface. The navigation path is highlighted with yellow boxes and numbered 1, 2, and 3. A search filter box is also highlighted with a yellow box. A table of Multi-Tier Orders is shown, with the first row selected. A detailed view of the purchase order is shown in a pop-up window.

Navigation Path:

- Home > Orders > Fulfilment
- Extended Collaboration
- Multi-Tier Orders

Search Filters:

- Customer: All Customers
- Order Number: [Empty]
- Creation Date: Last 31 days (29 Aug 2023 - 28 Sep 2023)

Multi-Tier Orders (100+)

Type	Order Number	Version	C
Order	6019837465	1	M
Order	6019833708	1	M
Order	6019831498	1	M
Order	6019829553	1	M

Purchase Order: 6019837465

Order Detail

Cartier

From: Cartier Parfums SAS
23 Rue Bonny d'Angles
75008 Paris

To: DS SMITH PACKAGING CONSUMER - TEST
TERRASSE BELLIN 1
92800 PUTEAUX

France
Phone:
Fac:
Email: rcdtestmail2022@gmail.com

Purchase Order (Received): 6019837465
Version: 1

Routing Status: Acknowledged
External Document Type: ZNB (Standard)

Contact Information
Supplier Address: DS SMITH PACKAGING CONSUMER
1 TERRASSE BELLIN
92800 PUTEAUX

France
Supplier code: 704121

Other Information
Purchase Organization: MBCCA
Customer VMI/Title ID: FR20431974500
Party Additional ID: 704121
View Info >

Incoterms Information
Incoterms Code: DDP (Usine)

Table Settings:

- Show / Hide Columns
 - Type
 - Order Number
 - Version
 - Customer
 - Ship From Partner
 - Ship To Address
 - Date
 - Order Status
 - Revision
- Group by Column
 - Customer
 - Ship From Partner
 - Ship To Address
 - Order Status
 - Revision
- Export to Excel
 - Export all Rows
 - Export Current Page
- Date Display
 - Show Time
- Table Size
 - 100
 - 200
 - 300
 - 400
 - 500

› Select the **Fulfilment** menu [1] then **Extended Collaboration** [2] and **multi-Tier Shipments** [3]

The screenshot displays the SAP Business Network interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfilment', 'Invoices', 'Reports', and 'Messages'. The 'Fulfilment' menu is highlighted with a yellow box and a circled '1'. A dropdown menu is open, showing 'Order Confirmations', 'Service Sheets', 'Ship Notices', 'Goods Receipts', 'Extended Collaboration', 'Product Replenishment', 'Sales Orders', and 'Drafts'. The 'Extended Collaboration' option is highlighted with a yellow box and a circled '2'. Below this, the 'Multi-Tier Shipments' option is highlighted with a yellow box and a circled '3'. The main content area shows search filters for 'Customer', 'Ship Notice No.', 'Date Range', 'Start Date', and 'End Date'. There are also filters for 'Routing Status' and 'Component Receipt Status'. A 'Search' button and a 'Reset' button are visible. The table below the filters is titled 'Multi-Tier Shipments' and has columns for 'Ship Notices #', 'Customer', 'Shipper', 'Order #', 'Date', 'Receipt Status', 'Comp. Receipt Status', 'Routing Status', and 'Ship Notice Status'. The table currently shows 'No items'.

Show / Hide Columns

- Type
- Order Number
- Version
- Customer
- Ship From Partner
- Ship To Address
- Date
- Order Status
- Revision

Group by Column

- Customer
- Ship From Partner
- Ship To Address
- Order Status
- Revision

Export to Excel

- Export all Rows
- Export Current Page

Date Display

Show Time

Table Size

- 100
- 200
- 300
- 400
- 500

› Select the **Fulfilment** menu [1] then **Extended Collaboration** [2] and **multi-Tier Shipments** [3]

SAP Business Network Enterprise Account TEST MODE

Home Enablement Workbench Orders **Fulfilment** Invoices Reports Messages

Extended Collaboration

Multi-Tier Orders Component Inventory **Multi-Tier Shipments** Consignment Movements Component Receipts

Search Filters

Customer: All Customers

Ship Notice No.:

Date Range: Other

Start Date: 23 Jul 2024

End Date: 5 Aug 2024

Routing Status: All

Component Receipt Status: All

Number of Results: 100 Search Reset

Multi-Tier Shipments

Ship Notices #	Customer	Shipper	Order #	Date	Receipt Status	Comp. Receipt Status	Routing Status	Ship Notice Status
ASN6013809368	RICHEMONT INTERNATIONAL SA - CIG - QUAL	MMP PREMIUM SAS - TEST		16 sept. 2022 10:03:29	6013809368	Intégralement reçu(e)	Intégralement reçu(e)	Transféré(e)
ASN6013809374	RICHEMONT INTERNATIONAL SA - CIG - QUAL	DS SMITH PACKAGING CONSUMER - TEST		16 sept. 2022 9:51:55	6013809374	Intégralement reçu(e)	Intégralement reçu(e)	Transféré(e)
ASN6013809372	RICHEMONT INTERNATIONAL SA - CIG - QUAL	CARTONNAGES DU MAINE SARL - TEST		16 sept. 2022 9:47:23	6013809372	Partiellement reçu(e)	Partiellement reçu(e)	Transféré(e)

- Select the ASN for which you received the components from the vendor
- The "create receipt" window will open, where you will find the list of components you have received from the supplier
- The receipt number and the date of the receipt are required fields
- The quantity received (cannot be higher than the quantity entered in the ASN) and the number of the supplier lot must be declared if this information is not mentioned

› Select the **Fulfillment [1]** then **extended collaboration [2]** and **Component inventory [3]**

Home Enablement Workbench Orders **Fulfillment** Invoices Reports Messages Create ...

Extended Collaboration

Multi-Tier Orders **Component Inventory** Component Receipts Return Shipments Consignment Movements Multi-Tier Shipments Component Receipts Component Consumption Multi-Tier Quality Inspection

Search Filters

Customer

Part number

Customer part number

Customer batch number

Location

View All Component Inventory

Search Reset

Component Inventory (7026)

Customer	Location	Customer part no.	Description	Customer batch no.	Part no.	Batch no.	Expiry date	Qty (unit)	Consumed qty	Balance qty	Last updated
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15974				1.00 (PCE)	0.00	1.00	12 May 2023
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15814				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI17892				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15893				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI17891				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI25758				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15891				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15858				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15888				1.00 (PCE)	0.00	1.00	
Maisons du groupe Richemont - TEST	Manufacture Cartier Joaillerie	CR11ADS029	DIAM RND BLC DEF 0,23 - 0,29ct	CI15944				1.00 (PCE)	0.00	1.00	12 May 2023

Serial no.
Document ID
Export to Excel
Export all Rows
Export Current Page

« 1 2 3 4 5 »

- 2 modes for declaring component consumption

E1 > **Consumption declaration from the order** = declaration on an individual order

E2 > **Massload consumption declaration** = consumption declaration of one or more orders via file upload

- **It is not possible to delete or modify** a consumption declaration that has already been made.
- If it is necessary to **correct the quantities consumed from a previous declaration**, it is necessary to make a **new declaration** by putting **the quantities in difference compared to the previous one** (a negative difference is not possible)

Example: quantity consumed initially declared as 100 and quantity actually consumed as 103 □ Quantity to be declared in the new consumption as 3.

- > Declaration of component consumption is possible from the purchase order
- > Select Workbench [1] and then the file Orders [2]

The screenshot displays the SAP Business Network interface. The top navigation bar includes 'Home', 'Enabement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Reports', and 'Messages'. The 'Workbench' tab is selected and highlighted with a yellow box and a circled '1'. Below the navigation bar, a dashboard shows various metrics: 'New orders', 'Items to confirm', 'Orders' (highlighted with a yellow box and a circled '1'), 'Orders with service line', 'Orders to invoice', 'Invoices', and 'Pinned documents'. The 'Orders' metric has a 'Save filter' button. Below the dashboard, the 'Orders (1)' section is visible, with a filter set to '6013809389' and a date range of '9/1/2022 - 9/31/2023'. The 'Order Number' field is highlighted with a green box and a circled '3'. The main content area shows the 'Purchase Order: 6013809389' details. The 'Report Consumption' button is highlighted with a yellow box and a circled '4'. The order details include the 'Cartier' logo, 'From: Cartier Parfums-Lunettes SAS', 'To: SDPP - SOCIETE DE DIFFUSION - TEST', and 'Purchasing Agent: Bruno DONNET'. The 'Payment Terms' are '0.000% 60 60 jours net'. The 'Contact Information' includes 'Supplier Address: SDPP - SOCIETE DE DIFFUSION' and 'Purchasing Agent: Bruno DONNET'. The 'Incoterms Information' is 'EXW (Usine)'. The 'Ship All Items To' section shows 'DHL Logistics (Switzerland) Ltd - DHL Supply Chain'. The 'Bill To' section shows 'Cartier Parfums Lunettes SAS'.

- Select the order for which you wish to make your declaration [3]
- The order form opens, you can select Consumption Report [4]

SAP Business Network Enterprise Account TEST MODE

Create Consumption Document

* Indicates required field

FROM

SDPP - SOCIETE DE DIFFUSION - TEST
Rue Marcelin Bethelot
27000 Evreux

France
Phone:
Fax:
Email: ansuppliers2021@gmail.com

TO

RICHEMONT INTERNATIONAL SA - CIG - QUAL
Chemin de la de la papeterie 1
CP 516 1290 Versoix

Switzerland
Phone: +41 (2) 29292170
Fax:
Email: francois-xavier.botta@richemont.com

Document No.:

Creation Date: 28 Sep 2023

Additional Fields

Comments:

Attachments

The total size of all attachments cannot exceed 100MB

No file chosen

⚠ One or more items requires real-time consumption.

Order Items

Order ID	Item	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Yield Quantity	Serial Number	
6013809389	1	CRFS327037					0/0	Actions

EDP LA PANTHERE 75ML VAPO

Consumption is complete.

Consumed Components

Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	
						PCE	0/0	Duplicate Actions

- The document number and the creation date are mandatory fields [1]
- By selecting **look up** you can find all the lots you have in stock [2]
- Make sure that the **batch number** and **quantity** columns are filled in [3]



Make sure that the batch number and quantity column are filled in

- › It is possible to copy the order quantities by clicking on “**Copy order quantities [3]**”. However, these quantities will most likely need to be modified because **the quantities to be declared are the actual quantities consumed**.

Order ID: 601380989, Item: 1, Customer Part No. / Description: CRFS327037, Customer Batch No., Part No., Batch No., Yield Quantity, Serial Number: 0/0

EDP LA PANTHERE 75ML VAPO

Consumption is complete.

Consumed Components

Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	CRBPD75AEP04	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
ETUI LP EDP 75 ML REPACK17 FS327037								
2	CRCF50AEP001	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
12	CRCF50AEP001	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Remove Actions
ENSEMBLE 04/14 HAUT FANT. EDP 30,50,75V								
4	CRCR017SAEP0	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
CROISILLON FANTOMAS EDP 75V								
5	CREA75AEP001	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
CAISSE FANTOMAS EDP 75V								
6	CRE75AEP000	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
ETIQ.DAO FANTOMAS EDP 75V								
7	CRFL75AEP000	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
FLAC FANT. EDP 75V/Ref.Pochet:014535300								
8	CRINT75AEP00	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
INTERCALAIRE FANTOMAS EDP 75V								
9	CRON75AEP000	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
ONDULE FANTOMAS 75V								
10	CRPO75AEP000	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	PCE	0/0	Duplicate Actions
POMPE FANTOMAS EDP 75V								
11	CRVRALLPEPN1	<input type="text"/>	Look Up	<input type="text"/>	<input type="text"/>	MLT	0/0	Duplicate Actions
VC SDPP EDP FANT. RWLILIAL2019 12,675%PV								

Manage Serial Numbers

If you have consumed components that come from two different batches you have the possibility to duplicate your line consumed components [4] the duplicated line will appear at the end of your list of consumed components

› Once the declaration is finalized, click “Next” [5] then “Submit” [6]

SAP Business Network Enterprise Account TEST MODE

Review Consumption Document

Previous **Submit** Exit

6

FROM

SDPP - SOCIETE DE DIFFUSION - TEST
Rue Marcellin Bethelot
27000 Evreux

France
Phone:
Fax:
Email: ansuppliers2021@gmail.com

TO

RICHEMONT INTERNATIONAL SA - CIG - QUAL
Chemin de la de la papeterie 1
CP 516 1290 Versoix

Switzerland
Phone: +41 (2) 29292170
Fax:
Email: francois-xavier.botta@richemont.com

Document No.: Untitled 09/28/2023
Creation Date: 28 Sep 2023

⚠ One or more items requires real-time consumption.

Order Items [Hide Item Details](#)

Order ID	Item	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Yield Quantity	Serial Number	
⚠ 6013809389	1	CRFS327037					0/0	Summary
EDP LA PANTHERE 75ML VAPO								
Component Consumption: Partial								
Consumed Components								
Page 1								
Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	CRBPD7SAEP04 ETUI LP EDP 75 ML REPACK17 FS327037			01	1,000	PCE	0/1000	Actions
2	CRCF50AEP001 ENSEMBLE 04/14 HAUT FANT. EDP 30,50,75V			02	1	PCE	0/1	Actions
3	CRCLIP50AEP0 CLIP SECURITE FANTOMAS EDP 30,50 et 75V			03	1	PCE	0/1	Actions
4	CRCRO17SAEP0 CROISILLON FANTOMAS EDP 75V			04	1	PCE	0/1	Actions
5	CREA7SAEP001 CAISSE FANTOMAS EDP 75V			05	1	PCE	0/1	Actions
6	CRED7SAEP000 ETIQ.DAO FANTOMAS EDP 75V			06	1	PCE	0/1	Actions
7	CRFL7SAEP000 FLAC FANT. EDP 75V/Ref.Pochet:014535300			07	1	PCE	0/1	Actions
8	CRINT7SAEP00 INTERCALAIRE FANTOMAS EDP 75V			08	1	PCE	0/1	Actions
9	CRON7SAEP000 ONDULE FANTOMAS 75V			09	1	PCE	0/1	Actions
10	CRPO7SAEP000 POMPE FANTOMAS EDP 75V			10	1	PCE	0/1	Actions

5

Previous **Submit** Exit

> It is possible to declare your consumption of components via the massload of an Excel file

The screenshot displays the SAP Business Network Workbench interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Reports', and 'Messages'. The 'Workbench' section shows a dashboard with seven cards: 'New orders' (0), 'Items to confirm' (0), 'Orders' (1), 'Orders with service line' (0), 'Orders to invoice' (0), 'Invoices' (0), and 'Pinned documents' (0). Below this, the 'Orders (1)' section is visible, with filters for 'Customers' and 'Order numbers'. A dropdown menu is open on the right, showing options like 'Track', 'Pending Queue', 'Documents to Resend', 'Product Activity Messages', 'Notifications', 'CSV Upload', 'CSV Download', 'Templates', and 'Excel Files'. The 'Excel Files' section is highlighted, and the 'Upload/Download' option is selected. A green box highlights the 'Create' button in the bottom right corner of the 'Excel Files' section.

Orders (1)
▼ Edit filter | Save filter | 6013809389 | 9/1/2022 - 8/31/2023

Customers
Select or type selections

Order numbers
6013809389 Type selection
 Partial match Exact match

Jobs Downloads Uploads

Search Filters

Name	Type	Created	Changed	Modified By
CONF TEST	Order Confirmation	11 Apr 2023 12:32:07 AM	11 Apr 2023 12:32:07 AM	KU SHREE
ASN TEST	Ship Notice	11 Apr 2023 12:16:44 AM	11 Apr 2023 12:16:44 AM	KU SHREE
ASNTTEST	Ship Notice	10 Apr 2023 11:44:38 PM	10 Apr 2023 11:44:38 PM	KU SHREE
Confirmation test	Order Confirmation	17 Mar 2023 1:08:45 AM	17 Mar 2023 1:08:45 AM	KU SHREE
Testreconf	Order Confirmation	14 Mar 2023 5:22:50 AM	14 Mar 2023 5:26:49 AM	KU SHREE

Create Edit Run Clear Downloads

Create/Edit Job

4 * Name: * Type: **6**

Job Search Criteria

5 * Customer: Order number:

Line item level

Supplier part number: Buyer part number:

Supplier batch: Buyer batch:

Component level

Supplier part number: Buyer part number:

Supplier batch: Buyer batch:

Cancel **7** Save

- Le Nom **[4]**, le Client **[5]** et le Type **[6]** sont des champs obligatoires
- Sélectionner Exécuter **[8]**, vous pouvez désormais télécharger le fichier
- Si le statut du fichier apparaît comme «Traitement en cours» cliquer sur «Actualiser le statut» **[10]**

SAP Business Network

Home Enablement

Jobs Downloads

Search Filters

Jobs

Name	Type	Created	Changed	Modified By
<input checked="" type="radio"/> components inventory extraction	Component Consumption	28 Sep 2023 2:11:51 AM	28 Sep 2023 2:11:51 AM	KU SHREE
<input type="radio"/> CONF TEST	Order Confirmation			
<input type="radio"/> ASN TEST	Ship Notice			
<input type="radio"/> ASNTTEST	Ship Notice			
<input type="radio"/> Confirmation test	Order Confirmation			
<input type="radio"/> Testreconf 8	Order Confirmation			

Create Edit **Run** Clear Downloads

SAP Business Network - Enterprise Account - TEST MODE

Home Enablement Workbench Orders Fulfillment Invoices Reports Messages

Jobs Downloads Uploads

Search Filters

Job Name	Type	Last Run	Last Run By	Status	File
components inventory extraction	Component Consumption	28 Sep 2023 2:15:31 AM	KU SHREE	Processing 9	
CONF TEST	Order Confirmation	11 Apr 2023 12:32:11 AM	KU SHREE	Completed	↓
ASN TEST	Ship Notice	11 Apr 2023 12:16:55 AM	KU SHREE	Completed	↓
ASNTTEST	Ship Notice	10 Apr 2023 11:44:58 PM	KU SHREE	Completed	↓
Confirmation test	Order Confirmation	17 Mar 2023 1:08:56 AM	KU SHREE	Completed	↓
Testreconf	Order Confirmation	14 Mar 2023 5:26:58 AM	KU SHREE	Completed	↓
Testreconf	Order Confirmation	14 Mar 2023 5:22:54 AM	KU SHREE	Completed	↓

Refresh Status **10**

Consumption ID	Reference Document ID	Creation Date	Date Last Changed	Order ID	Order Date	Item Line Number	Item Buyer Part ID	Item Supplier Part ID	Item Expiration Date	Item Buyer Batch ID
		12 janv. 2023 2:52:32	12 janv. 2023 2:52:32	6016817800	5 oct. 2022 5:00:00	1	CRFL100ZEP0A			
		12 janv. 2023 2:52:32	12 janv. 2023 2:52:32	6016817800	5 oct. 2022 5:00:00	1	CRFL100ZEP0A			
		12 janv. 2023 2:52:32	12 janv. 2023 2:52:32	6016817800	5 oct. 2022 5:00:00	1	CRFL100ZEP0A			
		12 janv. 2023 2:52:32	12 janv. 2023 2:52:32	6016817800	5 oct. 2022 5:00:00	1	CRFL100ZEP0A			

Item Supplier Part ID	Item Expiration Date	Item Buyer Batch ID	Item Supplier Batch ID	Item Serial Numbers	Item Yield Quantity	Item Yield UOM	Component Line Number	Component Quantity	Component Type	Component Buyer Part ID	Component Supplier Part ID	Component UOM	Component Serial Numbers
							1_1_0001			CRFL100ZEP00		PCE	
							1_1_0002			CRFL100ZEP0N		PCE	
							1_1_0003			CRFL100ZEP01		PCE	
							1_1_0004			CRFL100ZEP02		PCE	

Component Net Weight	Component Net Weight UOM	Component Gross Weight	Component Gross Weight UOM	Component Buyer Location	Component Buyer Batch ID	Component Supplier Batch ID

- > Do not delete lines 1 to 4, do not delete columns or change the format of the boxes otherwise the loading will be in error
- > Delete unnecessary lines, those that you do not want to declare (Delete the lines and not just the content)
- > To split a line of components consumed: copy/paste the desired line, then enter the quantity of components used as well as the batch of the component supplier
- > Field to fill:
 - Consumption ID (column A)
 - Component Quantity (column Q)
 - Remove default value in Component Line Number and increment each line 1,2,3,... to x, (column P)
 - Example: A consumption declaration has 3 components, enter 1 for the 1st, 2 for the second....
 - The batch number of the component supplier (column AC). If the component has several batch numbers, duplicate the line and enter the quantities associated with each batch number (all lines associated with the same component must have the same number in column P)

The screenshot displays the SAP Business Network interface in 'TEST MODE'. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Reports', and 'Messages'. The 'Workbench' section shows a dashboard with several metrics: 'New orders' (0), 'Items to confirm' (0), 'Orders' (1), 'Orders with service line' (0), 'Orders to invoice' (0), 'Invoices' (0), and 'Pinned documents' (0). A dropdown menu is open, showing options like 'Track', 'Pending Queue', 'Documents to Resend', 'Product Activity Messages', 'Notifications', 'CSV Upload', 'CSV Download', 'Templates', and 'Excel Files'. The 'Upload/Download' option under 'Excel Files' is highlighted with a green box and a yellow circle labeled '2'. A green arrow points from this option to the 'Upload File' dialog box.

The 'Upload File' dialog box is open, showing the following fields:

- * Name:
- * Type:
- * Customer:
- File:

At the bottom of the dialog, there are 'Upload' and 'Cancel' buttons. In the background, the 'Uploads' tab is selected, and the 'Upload' button is highlighted with a yellow box and a yellow circle labeled '4'. A yellow circle labeled '3' is also present near the 'Search Filters' section.