

Confirm Purchase Order using File Transfer Method EN

Use this Supplier portal activity to confirm Purchase Orders via Excel file transfer.

Step	Action
1.	Upon logging into the SAP SNC system, the Alert Monitor displays.
2.	Click the Tools menu.

how: 15ASTRALLALERTS Reset	Go Close Selection Set Notification	Planning Serv Supplier Perfo	Download Center (External Use rice Manager Download History (External Use ormance Manage Upload Center (External User)
Panner: • •	To 0 To 0 To 0 To 0 To 0 To 0 To 0 To 0		Upload History (External User)
tistical View eset to Default rouping Criteria 1: Alert Type (Long)	Grouping Criteria 2:	Grouping Criteria 3:	Display Alerts By:

Step	Action
3.	Click the Download Center (External User) menu item. Download Center (External User)
4.	 The first time you use the <i>Download Center (External User)</i> screen, create a download profile. In the future, having a pre-defined download profile saves time when generating the PO confirmations download file. In this example, create a Download Profile that only defines the customer. In the live system you have the option of creating multiple Download Profiles with additional search criteria.

🔶 📖 🔿 🔣 📕 Exceptions Der	nand Release	Purchase Order	r Replenishme	ent Work Order SNI	Delivery Invoice	Quality Master Data	Tools	ittner:
t Refresh: 04/28/2015 13:42:49 Refres	ih -							
w: Own Data								
Generate Download File View Log	History Creat	Modify Dear	ctivate		View: [Sta	ndard View] 💌	Print Version Expe	orta 🍞 .
Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download	Downloaded On	Ready On	Initiated On	User Name
Due List for Purchasing Documents	431	15AStringTest	Downloaded	Click here to download	04/28/2015 13:33:35	04/28/2015 13:33:29	04/28/2015 13:33:24	2222222

Step	Action
5.	Click Create.

oply Network Collaboration	(Supplier View) - Windo	ws Internet Explorer provide	d by 3M/IE 10.0 GPO				- 0 -
Edit View Favorites 1	iools Help	Suppry Network Collabora					uu z
Download Cen	ter (External	User)		Supply Netw	ork Collaboratior	n Busines	s Partner
Exceptions	Demand Release Pu	rchase Order Replenishment	Work Order SNI	Delivery Invoice	Quality Mas	ter Data Tools	
1 Change Bartons	2	3	4	-+			
Supplier: * 1610025	Choose Profile Type	Specity Selection Uniteria	Define Periodicity				
istomer: *]						
ier User: * ZZZZZZZ	Cancel						
Tindi	- California - Cal						

Step	Action
6.	Click the Customer: field.
7.	Type Customer: * "CORP_3M".
8.	Click Next.
	Next 🕨



Step	Action
9.	Click the button to the right of the Profile Type field.
10.	Click Purchase Order Confirmation. Purchase Order Confirmation
11.	Click Next.

Downloa	nd C	enter (Extern	al User)		Suppl	y Netwo	rk Collabo	ration	Business Partner	
⇐ ◙➡ ◙ 🕷	Exc	eptions Demand Release	Purchase Order Replenis	hment Work Order SNI	Delivery	Invoice	Quality	Master Data	Tools	
		2	3	4	+					
Choose Part	ner	Choose Profile Type	Specify Selection Crite	eria Define Periodici	y.					
PO No.:	< □		То		đ	\$				
Customer Loc.:	0	đ	То	Ō		\$				
My Loc. No.:	•	٥	То	٥		\$				
Ship-From Loc.:	•	٥	То	đ		\$				
My SF Loc. No.:	0	đ	То	٥		\$				
Ship-To Loc.:	0	٦	То	đ		\$				
My ST Loc. No.:	•	٥	То	٥		\$				
Product:	0		То		0	1 🗢				
My Product No.:	•		То		0	i 🕏				
oduct Group Type:		đ								
Product Group:		٥	То	đ		\$				
APN Type:		đ								
APN:	•		То		0	9				
SNC Planner:	E	٥								
Delivery Date:	0		То			\$				
Shipping Date:	•	1	То			\$				
Goods Recipient:	0	٥	То	đ		\$				
	AF	6	То	đ		\$				
Customer:	~					-				
Customer: onfirmation Status:		0				5				

Step	Action
12.	Click Next.
13.	If you want to set the profile to run automatically, select the frequency from the Periodicity of File Generation list.

pply Network Collaboration (Supplier View) - Windows Internet Explorer provided by 3H/	IE 10.0 GPO	
Edit View Eavorites Tools Help		0 X
Luic Verr Estorica Toola Trop		
Download Center (External User)	Supply Network Collaboration	Business Partner
🛏 📰 🔶 🔣 🛛 Exceptions Demand Release Purchase Order Replenishment Work Or	der SNI Delivery Invoice Quality Master D	ata Tools
1 2 3	4	
Choose Partner Choose Profile Type Specify Selection Criteria Defin	e Periodicity	
odicity of File Generation No Periodic Job		
revious real rinish Cancer		

Step	Action
14.	Click Next.
	Next 🕨



Step	Action
15.	Click the Profile Name field.
16.	Type Profile Name "JADL001".
17.	You have the option to set the Delivery Type of Download File to be either picked up from the Download Center (External User) or emailed to you.
18.	Click Finish. Finish
19.	After creating the Download Profile, generate the <i>Purchase Order Confirmation</i> file and download it to your computer.

Supply Network Collaboration (Supp	olier View) - Wir om:8000, 오丈	idows Internet	Explorer prov y Network Collab	rided by 3M/IE 10.0 GP	0			 ∩ ☆
Download Center ← □→ □ ※ Exceptions Den	(Extern	al User) Purchase Orde	r Replenishme	ent Work Order SNI	Supply Networ Delivery Invoice	k Collaboration Quality Master Data	Business Par Tools	rtner
File generation for profile JADL001 s	cheduled for imme	ediate execution						
ust Refresh: 04/28/2015 13:49:52 Refres ew: Own Data • Download Profiles Overview Generate Download File View Log	h History Creat	te Modify Dea	ctivate		View: [Sta	ndard View]	Print Version Exp	ort 🛛 🍞 🖉
Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download	Downloaded On	Ready On	Initiated On	User Name
Due List for Purchasing Documents Purchase Order Confirmation	431 472	15AStringTest JADL001	Downloaded New	Click here to download	04/28/2015 13:33:35	04/28/2015 13:33:29	04/28/2015 13:33:24	

Step	Action
20.	Click Refresh.
	Refrest

Senerate Download File View								
	Log History Crea	te Modify Dea	ctivate		View: [Sta	ndard View] 💌	Print Version Expo	orta 🍞 8
Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download	Downloaded On	Ready On	Initiated On	User Name
Due List for Purchasing Docum	nents 431	15AStringTest	Downloaded	Click here to download	04/28/2015 13:33:35	04/28/2015 13:33:29	04/28/2015 13:33:24	7777777

Step	Action
21.	Click Click here to download.
22.	Click Open.
23.	The Excel file with the list of Purchase Orders displays. Review the POs and make any changes necessary.
	*Go to the Confirm Components Using File Transfer Method section in this document for Subcon PO – Component Confirmation.
	In this example, change the delivery date.

X] [] 5 • 👌 +			1	CORP_3M_P	OCONF_201	50428184952.csv	- Excel				? 0	5 – č	s ×
F	FILE HOME INSERT	PAGE LAY	OUT FO	ORMULAS	DATA	REVIEW	VIEW QU	JICKHELP	Get Starte	ed		A		0
Pa	Calibri tate → B I U → E pboard r₂ Font	- 11 - A		= <mark>■</mark> ≫ = = € Alignmer	• 🗗 # 🗐 •	General \$ - %	• * *00 000 imber ™	Condit	ional Format as Table * rles * Styles	ting -	Insert → Delete → Format → Cells	∑ → A Z V Sort Filter Edit	& Find & * Select * ng	_
11	5 × E 🗙 🗸	f _x	9											v
4	A	В	С	D	E	F	G	Н	I	J	к	L	М	
2	Owner Partner:													
3	Partner: Selection Drofile Number:	CORP_3M												-
4	Selection Profile Name:	472												
6	Created By:	JADLOUI												
7	Created On:	04/28/201	5 18:49:52	CST										
8	cicated on	0 1/ 20/ 201	5 10115151											
9														
10														
11														
12	ORDER_ID	ITEM_ID	REQUEST	CONFIRM	TO_BE_CO	REJECT	PRODUCT_ID	REV_LEVE	QUANTITY	QUANT	ITY DELIVERY	DELIVERY	DELIVERY	SH
13	PO No.	PO Item N	Requeste	Confirme	To Be Con	To Be Rej	e Product	RevLvl	Quantity	UoM	Deliv. Dat	Deliv.Tim	DIVTZ	Sh
14	4800009186	10	x				3010001949		9	EA	5/5/2015	0:00:00	CET	5,
15	4800009186	10			х		3010001949		9	EA	5/5/2015	0:00:00	CET	
16														
17														
18														
19														
20														
21														
22														
23														
24											-			+
26														
	<u> </u>													± F
	CORP_3M_PO	CONF_2015	042818495	2 (+)			1						Þ
RE/	ADY					_		_		III	8 8 -		+	100%

Step	Action
24.	Click the Deliv. Date field.
	5/5/2015
25.	Type the desired information into the box. Type a valid value, e.g., "5/4/2015".

FILE HOME INSERT			0	CORP_3M_P	OCONF_201	50428184952.csv	- Excel				? 🛛	8 - 6	X
	PAGE LAY	OUT FC	ORMULAS	DATA	REVIEW	VIEW QU	JICKHELP	Get Starte	ed		A		0
Paste Clipboard rs Font	11 · A		≡ 📰 🌮 ≡ ≡ € Alignmer	• 🗗 • 🖬 •	General \$ * % Nu	• 0 00 • 00 →0 mber 5	Condit	ional Format as Table * les * Styles	ting -	Insert → Delete → Format → Cells	∑ - A Z V Sort Filter Editi	& Find & * Select * ng	,
K19 * : 🗙 🗸	f _x												~
A	В	С	D	E	F	G	н	I	J	К	L	М	P
1 Interface Type:	POCONF												
2 Owner Partner:													
3 Partner:	CORP_3M												1
4 Selection Profile Number:	472												
5 Selection Profile Name:	JADL001												
6 Created By:													
7 Created On:	04/28/201	5 18:49:52	CST										
8													
9													1
10													
11													
12 ORDER_ID	ITEM_ID	REQUESTE	CONFIRM	TO_BE_CC	REJECT	PRODUCT_ID	REV_LEVE	QUANTIT	QUANT	ITY DELIVERY	DELIVERY	DELIVERY	SH
13 PO No.	PO Item N	Requester	Confirmed	To Be Con	To Be Reje	Product	RevLvl	Quantity	UoM	Deliv. Dat	Deliv.Tim	DIVTZ	Sh
14 4800009186	10	x				3010001949		9	EA	5/5/2015	0:00:00	CET	5,
15 4800009186	10			х		3010001949		9	EA	5/4/2015	0:00:00	CET	
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
CORP 3M POL	CONE 2015	042818495	2 (+)			: 4						
CORF_SIM_POR	2015	042010495	- U	,								_	

Step	Action
26.	Click the File tab.
27.	Click Save As.
	Save As
28.	Navigate to a location to save the document and give it an identifiable name.
29.	Click Desktop.
30.	Type File name: "ULJA001".
31.	Click Save as type:.
32.	The file must be in a format that the Upload Center (External) accepts.
	Save the file as type CSV (Comma delimited) (*.csv).



Step	Action
33.	Click CSV (Comma delimited) (*.csv).
34.	Click Save. Save
35.	Click Yes.
36.	Exit Excel and return to the Supply Network Collaboration portal. Navigate to the <i>Upload Center (External)</i> .
37.	Click the Tools menu.

Download Profiles Overview Upload History (Ext Generate Download File View Log History Create Modify Declard Declard Declard Declard Declard Declard Declard Declard Declard Profile Name Profile Status URL for Download Declard Declard Declard 15AStringTest Downloaded Click here to download Purchase Order Confirmation 472 JADL001 Downloaded Click here to download	ternal User) View: [Si Downloaded On	tandard View] 👻		
Download Profile Type Profile Number Profile Name Profile Nam Profile Name Pro	Downloaded On		Drint Vargion Ever	
Due List for Purchasing Documents 431 15AStringTest Downloaded Click here to download Purchase Order Confirmation 472 JADL001 Downloaded Click here to download		Ready On	Initiated On	User Name
Purchase Order Confirmation 472 JADL001 Downloaded Click here to download	04/28/2015 13:33:35	04/28/2015 13:33:29	04/28/2015 13:33:24	7777777

Step	Action
38.	Click Upload Center (External User).
	Upload Center (External User)
39.	To use the Upload Center (External User), you need an upload profile.
	In the future, having a pre-defined upload profile saves time when uploading the PO confirmation information.
	In this example, create an upload profile for customer 3M.

v: Own Da	04/28/2015 13:41:09 (CST, ta iles Overview	, U.U seconds ag	0) <u>Refresh</u>					
Jpload Vie	ew Log History Crea	te Modify De	activate			View: [Standard View	/] 💌 Print	Version Export 🖌 🍞 💋
Туре	Profile Number	Name	Status	Posted On	Uploaded On	URL to View File	Partner	Last Action By
								-

Step	Action
40.	Click Create.

Uploa ast Refresh:	d Center (E)	nand Release	User) Purchase Order	Replenishment Worl	Si Order SNI Delive	ipply Network Collaborat	tion laster Data Tool	Business Partner: s
ew: Own Da Upload Prot	ita iles Overview ew Loo, History Crea	▼	activate			View: IStandard View	▼ Print	Version Export 4
Туре	Profile Number	Name	Status Create Upload Pr	Posted On ofile	Uploaded On	URL to View File	Partner	Last Action By
			Profile Name: * Object type: D Supplier: 11 Customer: * Supplier User: Z File to Upload;	ue List for Purchasing Do 610025	cuments			
						ave Cancel		

Step	Action
41.	Click the Profile Name: field.
42.	Type Profile Name: "JAUL0002".
43.	Click the button to the right of the Object type: field.
	*
44.	Click Purchase Order Confirmation.
	Purchase Order Confirmation
45.	Click the Customer: field.
46.	Type Customer: "CORP_3M".
47.	Click Browse.
	Browse
48.	Navigate to the file for upload and select it.

Item type Date n Pavorites Size Name Item type Date n Downloads Size Name Item type Date n Downloads Size Name Item type Date n Downloads Size Name Item type Date n Desktop GKB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/2 Desktop GKB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/2 Desktop GKB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/2 Desktop GKB CORP_3M_POCONF_2 Microsoft Excel Vor	Image: Second		vork Collaboration :e Quality Mas	n E ter Data Tools	3usiness Partner:
Size Name Item type Date m B connolads Size Name Item type Date m Desktop Size Name Item type Date m Cloud Photos Size Name Microsoft Excel Com 4/28/7 Cloud Photos Size PO confirm upload.resv Microsoft Excel Com 4/28/7 Desktop Size PO confirm upload.fes Text Document 4/28/7 Desktop Size Confirm upload flew Text Document 4/28/7 Desktop Size Size Size Size Size Size Size Size Size	xdified - 15 1:52 PM 15 1:50 PM 15 1:50 PM 15 1:30 PM 15 1:36 PM 15 1:36 PM 15 1:39 PM 15 1:09 PM 15 9:04 PM 15 9:44 PM		vork Collaboration	ter Data Tools	Business Partner:
Downloads C 2 KB UL34001.csv Microsoft Excel Com 4/28/3 © Edud Photos 6 KB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/3 © Cloud Photos 6 KB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/3 © Desktop 6 KB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/3 © Desktop 6 KB CORP_3M_POCONF_2 Microsoft Excel Com 4/28/3 © Desktop 6 KB CORP_3M_POCONF_2 Microsoft Excel Vor 4/28/3 © Documents 0 11 KB SKM OSS 2015.s/as Microsoft Excel Vor 4/28/3 © Music 0 9 KB SNC invoice compariso Microsoft Excel Vor 4/28/3 © Music 0 9 KB SNC MSM System COm Microsoft Excel Vor 4/28/3 © Videos 2 S7 KB DP Luser auth failure GIF image 4/27/3 © Aram Paellie 0 7/8 SAP SRM System COm Microsoft Excel Wor	15 1:52 PM 15 1:50 PM 15 1:40 PM 15 1:39 PM 15 1:36 PM 15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		ce Quality Mas	ter Data Tools	
Desktop 6 KB CORP_SM_POCONF_2 Microsoft Excel Com 4/28/2 © Cloud Photos 2 KB PO confirm upload.sv Microsoft Excel Com 4/28/2 Desktop 4 KB PO confirm upload.flex Text Document 4/28/2 Desktop 4 KB PO confirm upload.flex Text Document 4/28/2 Desktop 4 KB PO confirm upload.flex Text Document 4/28/2 Music KB CORP_SM_POCONF_Z Microsoft Excel Com 4/28/2 Music KB CORP_SM_POCONF_Z Microsoft Excel Vor 4/28/2 Music Missic 6 KB CORP_SM_POCONF_Z Microsoft Excel Vor 4/28/2 Music Missic 6 KB SAP SMM System COm Microsoft Excel Vor 4/28/2 Videos 2 G7 KB DP1 user auth failure GIF image 4/27/2 Nicrosoft Excel Vor 4/23/2 Di Lord Deslite 6 7/8 SAP SMM System COm Microsoft Excel Vor 4/23/2 Raymund Pabilite 6 7/8 SAP SMM System COm Microsoft Excel Vor	15 1:50 PM 15 1:40 PM 15 1:39 PM 15 1:36 PM 15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		e Quality Mas	ter Data Tools	
ICloud Photos Image: Confirm upload.csv Microsoft Excel Com	15 1:40 PM 15 1:39 PM 15 1:36 PM 15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Accent Hades 4 KB PO confirm upload file Text Document 4/28/2 Deaktop 6 KB CORP_3M POCONF_2 Microsoft Excel Vor 4/28/2 Documents 11 KB SRM OSS 2015.viss Microsoft Excel Vor 4/28/2 Documents 11 KB SRM OSS 2015.viss Microsoft Excel Vor 4/28/2 Music 16 SKB SAP SRM System COm Microsoft Excel Vor 4/28/2 Weiss 16 SKB SAP SRM System COm Microsoft Excel Vor 4/28/2 Videos 26 7/KB DP 1 user auth falure GIF image 4/27/2 Raymund Padlla 6 7/KB SAP SRM System COm Microsoft Excel Vor 4/23/2 Romputer 2,48 04.23 All Leads Mig Microsoft ProverPai	15 1:39 PM 15 1:36 PM 15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Desktop Image: Comparison of the comparison	15 1:36 PM 15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Libraries Image: Constraint of the second seco	15 1:09 PM 15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Documents 0 9 KB SNC invoice compariso Microsoft Excel Wor 4/28/2 Music 0 68 KB SAP SRM System COm Microsoft Excel Wor 4/28/2 Pictures 257/80 DP1 user auth failure GIF image 4/27/2 Namud Padila 0 67 KB SAP SRM System Com Microsoft Excel Wor 4/28/2 Raymund Padila 0 67 KB SAP SRM System Com Microsoft Excel Wor 4/23/2 Computer 2,48 0.4.2.3 All Leads Mtg Microsoft PowerPoi 4/23/2 Microsoft Pick (c^1) 183/86 STP341 KA.doc Microsoft PowerPoi 4/23/2	15 1:09 PM 15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Music 68 KB SAP SRM System COm Microsoft Excel Wor 4/28/7 Image: Provide the state of the sta	15 9:40 AM 15 5:01 PM 15 4:46 PM		[Standard View]		
Pictures 267 K8 DP1 user auth failure GIF image 4/27/2 B Videos Gif of X8 SAP SRN System COm Microsoft Excel Wor 4/23/2 Raymund Padila Gif of X8 SAP SRN System COm Microsoft Excel Wor 4/23/2 Computer 2,48 04_23_AI Leads_Mtg Microsoft PowerPoi 4/23/2 Marcel Net (r) Fill SIG SIF SIF AI KA.doc Microsoft Word Syr	15 5:01 PM 15 4:46 PM			Print	Version Export 🖌 🍞
Wideos Image: Computer Raymund Padila Image: Computer Computer Image: Computer Image: Computer Image: Computer	15 4:46 PM		ew File	Partner	Last Action By
B Raymund Padila Image: Computer Image: Computer Microsoft PowerPoi					
Local Disk (C+) 183 KB STP341 KA.doc Microsoft Word 97 4/23/2	15 12:56 PM				
	15 12·41 PM				
	15 11.04 484	•	1		
File name:	*)	-			
Open	▼ Cancel	1	1		
File to Upload:	Browse	11.			
	Sa	ave Ca	icel		

Step	Action
49.	Click Open.

The Edit View	://sapgd/501.mmm.com: Favorites Tools He Center (Exte Exceptions Demand	aooo, P <u>-</u> Ap ernal d Release	User)	/ Network Collaboratio	×			û ☆
Upload C	Favorites Tools He Center (Ext Exceptions Demand	ernal d Release	User)					
Upload C	Exceptions Demand	ernal d Release	User)					
← 🖛 🗮 🗮	Exceptions Demand	d Releas			Si	upply Network Collaboration	n B	usiness Partner:
ast Refresh: 04/28/2			e Purchase Orde	r Replenishment W	ork Order SNI Delive	ery Invoice Quality Ma	ster Data Tools	
ast Refresh: 04/28/2								
	2015 13:41:09 (CST, 0.0	seconds a	go) <u>Refresh</u>					
iew: Own Data	•							
Upload Profiles O	verview					10		
Upload View Log	g History Create	Name	Status	Posted On	Unloaded On	URL to View File	Partner	Jast Action By
1 1996 116		Name	Create Upload	Profile	opioadea on		Farmer	Luar Action by
			Destile Manual R	1610 0000				
			Object type:	Purchase Order Confirm	ation 💌			
			Supplier:	1610025				
			Customer: *	CORP_3M				
			Supplier User: File to Upload:	C:\Users\ZZZZZZZ\Des	t Browse			
						Save Cancel		

Step	Action
50.	Click Save.
	Save
51.	Uploading the file may take some time depending upon the size of the file.
	Click Refresh to update the Status information.
	When the file Status reads "Ready," the file has uploaded.
	If the Status is other than ready, troubleshoot the issues and then re-run the upload.
	After uploading the file, view the upload log for any errors.

		xternai Us	er)			Supply Netwo	k Collaboration	Busi	ness Partner:	
4	I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	mand Release Pu	urchase Order	Replenishment	Work Order	SNI Delivery Invoice	Quality Master Dat	a Tools		
] (Profile 662 successfully created									
_										
a	ay Message Log									
	D-6 04/20/2045 42-44-00 /007		diam'r							
F	Refresh: 04/28/2015 13:41:09 (CST	, 0.0 seconds ago) Re	efresh							
ĸ	Own Data	*								
ok	oad Profiles Overview									
Jpl	load Profiles Overview load View Log History Crea	ite Modify Deactive	ate			View: [S	andard View] 👻	Print Vers	ion Export / 🝞	8
pl	load Profiles Overview Joad View Log History Cree Type	ate Modify Deactive Profile Number	ate Name	Status	Posted On	View: [Si Uploaded On	andard View] 👻] Print Vers	ion Export # 🍞	2
pi I	load Profiles Overview Iload View Log History Cree Type Purchase Order Confirmation	ate Modify Deactive Profile Number 662	ate Name JAUL0002	Status Queued	Posted On	View: [Si Uploaded On 04/28/2015 13:53:25	andard View] - URL to View File <u>ULJA001.csv</u>	Print Vers	ion Export 4 Last Action By <u>ZZZZZZZ</u>	
pl I	load Profiles Overview iload View Log History Cree Type Purchase Order Confirmation	ate Modify Deactive Profile Number 662	ate Name JAUL0002	Status Queued	Posted On	View: [Si Uploaded On 04/28/2015 13:53:25	andard View] URL to View File ULJA001.csv	Print Vers Partner CORP_3M	ion Export # F Last Action By ZZZZZZZ	2
I	load Profiles Overview Iload View Log History Crea Type Purchase Order Confirmation	ate Modify Deactive Profile Number 662	Name JAUL0002	Status Queued	Posted On	View: [S Uploaded On 04/28/2015 13:53:25	andard View]	Print Vers	ion Export # F Last Action By ZZZZZZZ	
-	load Profiles Overview Iload View Leg History Crea Type Purchase Order Confirmation	te Modify Deactive Profile Number 662	Ate Name JAUL0002	Status Queued	Posted On	View: [S Uploaded On 04/28/2015 13:53:25	andard View] URL to View File ULJA001.csv	Print Vers	ion Export # F	2
	load Profiles Overview Joad View Log History Crei Type Purchase Order Confirmation	Ate Modify Deactive Profile Number 662	Ate Name JAUL0002	Status Queued	Posted On	View: [[5 Uploaded On 04/28/2015 13:53:25	andard View] URL to View File ULJA001.csv	Print Vers	ion Export # F	: 2
	load Profiles Overview Joad View Log History Crei Type Purchase Order Confirmation	Ate Modify Deactive Profile Number 662	Ate Name JAUL0002	Status Queued	Posted On	View: [Si Uploaded On 04/28/2015 13:53:25	andard View] URL to View File ULJA001.csv	Print Vers	ion Export # F	? «
	Ioad Profiles Overview Josed View Log History Crea Type Purchase Order Confirmation	este Modify Deactiv Profile Number 662	Ate Name JAUL0002	Status Queued	Posted On	View: [5] Upbaded On 04/28/2015 13:53:25	andard View] + URL to View File <u>ULIA001.csv</u>	Print Vers	ion Export 7 F Last Action By 2222222	? .
	Ioad Profiles Overview Joad View Log History Crea Type Purchase Order Confirmation	ate Modify Deactiv	Ate Name JAUL0002	Status Queued	Posted On	View: [Si Upbaded On 04/28/2015 13:53:25	andard View] URL to View File ULJA001.csv	Print Vers	ion Export 7 7	2
	load Profiles Overview Joad View Log History Crei Type Purchase Order Confirmation	ate Modify Deactiv	Ate Name JAUL0002	Status Queued	Posted On	View: [Si Uploaded On 04/28/2015 13:53:25	andard View] v	Print Vers Partner CORP_3M	ion Export 2 2 Last Action By ZZZZZZZ	2

Step	Action
52.	Click Refresh. Refresh
53.	Click View Log. View Log
54.	The Log displays the message: "File upload job finished for profile number XXXX".

Jpioad Center (1 □→□ ■ Exceptions 1 t Refresh: 04/28/2015 13:53:31 (C 04/28/2015 13:53:31 (C 04/28/2015 13:53:31 (C	EXTERNA Demand Rele	ase s ago	Purch	Supply Netw ase Order Replenishment Work Order SNI Delivery Invoic ah	ork Collab e Quality	Master Da	Busine ta Tools	ess Partner:
v: Own Data	•	Log	Displa	/		×		
ipioad view Log History C	reate Modify	2) Log \	liew			Print Versio	n Export a Va
Type Burchase Order Confirmation	Profile Nu			View: [Standard View] Print Version Export a	8 8	/iew File	Partner	Last Action By
Purchase order comminiation	002		Туре	Message text		1.654	CORF_JM	LLLLLL
	-			Virus scan profile /SCA/DM_FTR/UPLOAD_FILE is not active for ULJA	001.csv	-		
	-		i	Start the processing of virus scan profile /SCA/DM_FTR/UPLOAD_FILE				
				File upload job started for profile number 662				
			i	Processing file ULJA001.csv				
				Item 00010: Confirmation(s) copied to request schedule line(s)				
			i	Order 4800009186: Outbound processing of ReplOrdNotification trigge	red			
			i	0 Purchase orders updated				
				File upload job finished for profile number 662		-		
						~		
		<			>			
					ок	//		
		_	_			<u>///</u>		
	L	-	_		UK			

Step	Action
55.	Click OK.
56.	You have completed this activity. End of Procedure.

Confirm Components Using File Transfer Method

Step	Action
1.	The steps from the previous section will be followed.
	At Step 23, in the Excel file with the list of Purchase Orders, the file will download with components as displayed in the PO.
	The initial POA will not have changes.

Material 7012294182			CLP08336 550X21	CLP08336 550X2100 PB LDC										
Plant 6160			Release Date	lease Date 09.11.2021										
Quantity 100,000			Delivery date	20.	12.3	2021								
	Component Over	view												
E	3 Material	Description	Requirement Qty	U	q). Plant	Pr	Supply Area	Reqmts date	Item	I. Batch	Req	в	м.
	1010165592	RM-450467 JKLL	8 10	08 <mark>M</mark>		6160			09.11.2021	0010	L	108	М	PD
	1010139053	RM-248747 BOP	P 12	23 M		6160			09.11.2021	0020	L	123	М	PD
	3010133814	Part, Thermofor	m	L2 E4	۹ (6160			09.11.2021	0100	L	12	EA	PD

Components for Schedule Line 1																		
Accept Reject	View: [Standar	d View]	•	Print Version	Export	4												
E Component ID)	Pro	duct		Qty	UoM	A	ppr. Status		Notes		Cu	ist. Batch		Product D	esc.		
0001		101	0165592			108 M				<u>0</u>					RM-450467 JKLL8 1150W			
0002		101	0139053			123 M			<u>0</u>						RM-248747 BOPP FIML 1160W			
0003		301	0133814			12 EA				<u>0</u>					Part, Ther	moforme	d Plastic, PL7	
Interface Type:	POCONF																	
Owner Partner:	1844294																	
Partner:	CORP_3M																	
Selection Profile Number:	923																	
Selection Profile Name:	Japan Test PAO																	
Created By:	ASBWQZZ																	
Created On:	10.11.2021 18:58:21 CST																	
ORDER_ID	ITEM_ID	REQUESTED	CONFIRMED	TO_BE_CONF	PRODUCT_ID	ZZ_VC_DES	QUANTITY	QUANTITY_UNIT	DELIVERY_DATE	DELIVERY_TIME	REQ_PR	CONF_PF	CMP_ID	CMP_PRODUCT_ID	CMP_QUANTITY	CMP_QUAN	CMP_BATCH_ID	
PO No.	PO Item No.	Requested	Confirmed	To Be Confirmed	Product	VC Description	Quantity	UoM	Deliv. Date	Deliv.Time	Request	Confirme	Component ID	Product	Qty	UoM	Cust. Batch	
4812140254	10			x	7012294182	CLP08336 BL 550MMX210	100	ROL	20.12.2021	0:00:00			1	1010165592	108	M		
													2	1010139053	123	M		

Step	Action
2.	Once the finished good is produced, a second POA will need to be submitted with actual component consumption.
	The above steps will again be followed and the Excel file with the list of Purchase Orders will download with components as displayed in the PO.
3.	Review and make the necessary changes.
	 If components need to be added and/or removed: Add lines with the new Component ID assignment Remove lines that are no longer needed
	Add relevant batch information for each component.

Interface Type:	POCONF																
Owner Partner:	1844294	1															
Partner:	CORP_3M																
Selection Profile Number:	923	3															
Selection Profile Name:	Japan Test PAO																
Created By:	A8BWQZZ																
Created On:	10.11.2021 18:58:21 CST																
ORDER_ID	ITEM_ID	REQUESTED	CONFIRMED	TO_BE_CONF	PRODUCT_ID	ZZ_VC_DES	QUANTITY	QUANTITY_UNIT	DELIVERY_DATE	DELIVERY_TIME	REQ_PR	CONF_P	CMP_ID	CMP_PRODUCT_ID	CMP_QUANTITY	CMP_QUAN	CMP_BATCH_ID
PO No.	PO Item No.	Requested	Confirmed	To Be Confirmed	Product	VC Description	Quantity	UoM	Deliv. Date	Deliv.Time	Reques	Confirm	Component ID	Product	Qty	UoM	Cust. Batch
4812140254	10	0		х	7012294182	CLP08336 BL 550MMX210	10	ROL	20.12.2021	0:00:00			1	1010165592	68	м	1025102825
													4	1010165592	20	M	1025102826
													5	1010165592	20	M	1025102824

Components for Schedule Line 3

ŀ	Add Components Delete Components	Create Quality Notification View: Star	dard View] 💌	Print Version Export			
屘	Component ID	Product Qty	UoM	Appr. Status	Notes	Cust. Batch	Product Desc.
	1	1010165592	68 M	Accepted	<u>0</u>	1025102825	RM-450467 JKLL8 1150W
	4	1010165592	20 M	Accepted	<u>0</u>	1025102826	RM-450467 JKLL8 1150W
	5	1010165592	20 M	Accepted	<u>0</u>	1025102824	RM-450467 JKLL8 1150W

Step	Action
3.	Go to step 26 from the previous section and continue.