

サプライヤー計画入庫をOFMにアップロードする(日)

このサプライヤーポータルでの処理により、サプライヤー計画入庫をアップロードすることができます。

ステップ	アクション
1.	SAP SNCシステムにログインします。[アラートモニター]ウィンドウが表示されます。
2.	[ツール]メニューをクリックします。 Tools
3.	[ファイル転送]メニューアイテムをクリックします。 File Transfer ▶

Supply Network Collaboration (Supplier View) - Windows Internet Explorer		
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ステップ		アクション
Λ	ダウンロードセンター(外部ユーザー)]メニューアイテムをクリックします。	
4.	Download Center (External User)	

ステップ	アクション
	[ダウンロードセンター(外部ユーザー)]画面を初めて使用するときに、ダウンロードプロ ファイルを作成します。
5.	ダウンロードプロファイルを事前に定義しておくことで、後にサプライヤー計画入庫のダ ウンロードファイルをアップロードするときに短時間で行うことができます。
	以下のステップはダウンロードプロファイルの作成例です。実際のシステムでは、他の検 索基準を含めた複数のダウンロードプロファイルを作成することができます。

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ステップ	アクション
6.	[作成]をクリックします。 Create

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ステップ	アクション
7.	[カスタマー]フィールドの右側のボタンをクリックします。 〕
8.	行頭をクリックします。

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ステップ	アクション		
Q	[OK]をクリックします。		
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10	[次へ]をクリックします。		
10.	Next 🕨		
 11 [プロファイルタイプ]フィールドの右側のボタンをクリックします。			
11.			

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ステップ	アクション
12	[オーダー予測コラボレーション]をクリックします。
12.	Order Forecast Collaboration
12	[次へ]をクリックします。
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ステップ	アクション
17	[カスタマーロケーション]フィールドの右側のボタンをクリックします。
14.	
15	行頭をクリックします。
15.	
16	[OK]をクリックします。
10.	OK
17	[製品]フィールドの右側のボタンをクリックします。
17.	
18	行頭をクリックします。
10.	
19	[OK]をクリックします。
10.	OK

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ステップ	アクション
20.	[次へ]をクリックします。 Next ▶
21.	自動実行するようにプロファイルを設定する場合は、[ファイル生成の周期]リストから頻度 を選択します。

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22.	[次へ]をクリックします。
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ステップ	アクション
23.	[プロファイル名]フィールドをクリックします。
24.	[プロファイル名]フィールドに「Download」と入力します。
25.	[ダウンロードファイルの配信方法]では、ファイルをダウンロードセンター(外部ユーザ ー)から取得するか、Eメールで受け取るかを選択することができます。

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ステップ	アクション
26.	[終了]をクリックします。 Finish
27.	ダウンロードプロファイルを作成した後に、[サプライヤー計画入庫]ファイルを生成し、そ のファイルを自分のPCにダウンロードします。

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ステップ	アクション
28	[更新]をクリックします。
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ステップ	アクション
29.	[ここをクリックしてダウンロード]をクリックします。 Click here to download



ステップ	アクション
30.	[保存]をクリックします。 Save
31.	ドキュメントを保存する場所へ移動し、ドキュメントに識別可能な名前を付けます。

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ステップ	アクション
32.	[保存]をクリックします。 <u>S</u> ave
33.	注意:スフレッドシートのフォーマットで入庫を確認するには、ExcelでCSVファイルを開 きます。
34.	ファイルをアップロードします。
35.	[ツール]メニューをクリックします。 Tools
36.	[ファイル転送]メニューアイテムをクリックします。 File Transfer

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5	Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download	Downloaded C	n Ready On	Initiated On	User Name	
	Due List for Purchasing Documents	164	Name of Customer	Ready	Click here to download		12.08.2013 08:35:21	12.08.2013 08:35:19	ZZZZZZZ	
	Due List for Purchasing Documents	165	3m	Ready	Click here to download		08.08.2013 05:08:50	08.08.2013 05:08:49	<u>ZZZZZZZ</u>	
	Order Forecast Collaboration	208	Download	Downloaded	Click here to download	06.09.2013 09:00:1	7 06.09.2013 08:59:41	06.09.2013 08:59:40	<u>ZZZZZZZ</u>	
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ステップ	アクション
37	[アップロードセンター(外部ユーザー)]メニューアイテムをクリックします。
57.	Upload Center (External User)
	[アップロードセンター(外部ユーザー)]を使用するには、アップロードプロファイルが必 要です。
38.	アップロードプロファイルを事前に定義しておくことで、後に計画入庫をアップロードす るときに短時間で行うことができます。

Supply Network Collaboration (Supplier View) - Windows Internet Explorer	- 0 x
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Upload Center (External User) Supply Network Collaboration Business Parts	ier
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ステップ	アクション
30	[作成]をクリックします。
55.	Create

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Type	Profile Number	Name	Create Upload Profile			Part	ner Last Act	tion By
			Profie Name: * Object type: Due List for Purchasin Suppler: T0000005 Customer: * Suppler User: ZZZZZZ File to Upload:	Documents	Seve Cancel			
Done					😌 Internet Protect	ed Mode: On		• 🔍 100% 👻

ステップ	アクション
40.	[プロファイル名:]フィールドに「Upload」と入力します。
/1	[オブジェクトタイプ]フィールドの右側のボタンをクリックします。
71.	
42	[オーダー予測コラボレーション]をクリックします。
72.	Order Forecast Collaboration
/13	[カスタマー]フィールドの右側のボタンをクリックします。
ч3.	
11	行頭をクリックします。
45	[OK]をクリックします。
70.	OK

Supply Network Collaboration (Supplier View) - W	indows Internet Explorer								
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	Supplier User: ZZZZZZZ								
	File to Upload: Browse]							
		Save Cancel							
Done		🐻 🌍 Internet Protected Mode: C	In 🖓 🕶 🔍 100% 👻						

ステップ	アクション
46.	[保存]をクリックします。 Save
47.	計画入庫情報を含む[オーダー予測コラボレーション]ファイルをアップロードします。

ステップ	アクション
48.	行頭をクリックします。

Supply Network Collaboration (Supplier Vi	iew) - Windows Inter	net Explore	er							x
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			New					CUH3M		
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ステップ	アクション
40	[アップロード]をクリックします。
49.	Upload

Supply Network Collaboration (Supplier View Collaboration (Supplier View Collaboration (Supplier View Collaboration (Supplier View Upload Center (Extern	w) - Windows Internet Explore k8000/sap/bc/webdynpro/scf/ q • 0 E Mail & Google xw) mal User)	: snc_sîsap-language=EN	• 💽 47 X 🕏 Google	Eusiness Partner	× • • *
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Vype Vog Hatory Create Modi Order Forecast Colaboration	rotie Nur Profile Nur Profile Name Object type: Suppler Customer: CORP File to Upload	Forecast Collaboration	Save Cancel	Partner Last Action By CORP_3M ZZZZZZ	
javascript:void(0);			👩 🌍 Internet Protected Mode: Or	🖓 👻 🔍 100%	•

ステップ	アクション
50.	[参照]をクリックします。
	Browse
51.	アップロードするファイルの場所へ移動し、選択します。

Choose File to Upload			Securit Decision	× n - 1
Organize New fold Favorites Desktop Downloads Comparise Documents Music Pictures Videos Network	er Libraries System Folder WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	srun.nataraja System Folder Network System Folder CoCP_JM_ORDFCST_201309061013 34 Microsoft Excel Comma Separate		Export 4 7 8 9 Ni Action By
File <u>n</u>	ame CORP_3M_ORDFCST_20130906101334	- [All Files (*,*) Qpen Cancel	
Done		🗔 😔 Internet P	rotected Mode: On	

ステップ	アクション
52.	[開く]をクリックします。

Supply Network Collaboration (Supplier View) - Wind	ows Internet Explorer				
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Image Profile Num Order Enrecast Collaboration 332	Upload File			CORP 3M 7777	777
	Profile Name: Upload				ndada
	Object type: Order Forecast Collabora	ition			
	Supplier: 10000005				
	Customer: CORP_3M				
	Supplier User: ZZZZZZZ				
	File to Upload: C:\Users\arun.nataraja\D	e Browse.			
		Save	Cancel		
Done		🗔 😜 Int	ernet Protected Mode: Or		€ 100% -

ステップ	アクション
53	[保存]をクリックします。
55.	Save
	ファイルのサイズによっては、アップロードに時間がかかる場合があります。
	[更新]をクリックし、ステータス情報を更新します。
54.	[ステータス]が「準備完了」となっていれば、ファイルはアップロードされています。
	ステータスが準備完了以外であれば、問題を解決し再度アップロードを実行します。
	ファイルをアップロードした後に、計画入庫をシステム上で確認します。
55.	[更新]をクリックします。
	Refresh
56.	[需要]メニューをクリックします。
00.	Demand
E7	[オーダー予測モニター]メニューアイテムをクリックします。
57.	Order Forecast Monitor

Supply Network Collaboration (Supplier Vi	ew) - Windows Intern	et Explorer		11.12			_ 0	x
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ステップ	アクション					
58.	[オーダー予測詳細]の[製品ビュー]メニューアイテムをクリックします。					
	Order Forecast Details - Product View					
59.	選択基準に入力して、表示する計画入庫を絞り込みます。					

Supply Network Collaboration (Supplier View) - Windows Internet Explorer			
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Product:			
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Customer Location: 6000	Send Planned Receipt	ts: No	Last Update of Su
Customer: CORP_3M			Last Update o
Key Figures			•
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ステップ	アクション
60	[カスタマロケーション]フィールドの右側のボタンをクリックします。
00.	
61	行頭をクリックします。
62	[OK]をクリックします。
02.	OK
63	[製品]フィールドの右側のボタンをクリックします。
05.	
64.	行頭をクリックします。
65.	[OK]をクリックします。
	OK

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ステップ	アクション
66.	[実行]をクリックします。 Go
67.	下へスクロールして、計画入庫を表示します。
68.	[縦]スクロールバーをクリックします。
69.	[サプライヤー計画入庫]が表示されます。

9 Supply Network Collaboration (Supplier View) - Windows Internet Explorer											
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Customer Location: 6000				Se	nd Planned Re	eceipts: No				Last Up	date of SL
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ステップ	アクション
70.	この処理は完了です。 手順終了