


Slide 1



**Welcome to NCR Web Based Training
for ERP Oracle Version R12**

**You can pause and rewind at anytime using the
control bar at the bottom of the page.**

Slide 2



iSupplier Order Management Training -
How to Split a Shipment

Play

The image shows a video player interface with a green gradient background. At the top left is the NCR logo, which consists of a stylized white 'N' inside a circle followed by the letters 'NCR'. Below the logo is a horizontal dashed line. Underneath the line, the text 'iSupplier Order Management Training - How to Split a Shipment' is displayed in white. In the center of the screen is a green rectangular button with the word 'Play' in white. The bottom right corner of the video player has a small red play button icon.

iSupplier Order Management Training - How to Split a Shipment

Slide 3

Scenario #5 - How to Split a Shipment

Notifications

Subject	Date
United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069	
For Your Review - Standard Purchase Order 2010831069	
United States Operating Unit - Response to your change request for Standard Purchase Order 2010830996_1	04-25-2012 13:11:55
United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069_2	04-25-2012 13:08:10

Orders At A Glance

PO Number	Description	Order Date
2010831069	Example PO for ISP Training	04-25-2012 13:14:36
2010830996		04-25-2012 13:11:53
2010831070	Example PO for ISP Training	04-25-2012 12:44:44
2010785417		04-12-2012 20:31:18
2010811218		04-12-2012 20:14:14

Orders

- Purchase Orders
- Purchase History

Receipts

- Receipts
- Returns
- On-Time Performance

Invoices

- Invoices

Payments

- Payments

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/fnd/wf/worklist/webui/NotifDetailsPG&_ri=601&Nt

iSupplier Order Management Training - How to Split a Shipment

Slide 4

NCR | iSupplier Portal

Home **Orders** Shipments Product Finance

Home Logout Preferences Help

Information: This notification requires a response.

United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069,3

To: **MANUFACTURED ASSEMBLIES CORPORATION**
 Sent: **04-25-2012 13:14:37**
 ID: **44269232**

Supplier Address: **MANUFACTURED ASSEMBLIES CORPORATION
 1810 SATELLITE BOULEVARD
 SUITE 500
 BUFORD, GA 30518**

Order Date: **04-25-2012 12:33:46**
 Ship-To Address: **SEE DETAIL FOR ADDRESS INFORMATION**

Change Requests

★ Indicates new values

Line	Shipment	Item	Supplier Item	Description	Unit	Quantity	Price	Promised Date	Need-By Date	Ship-To Location	Response	Reason	Split
1	1		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	05-04-2012 09:05:09 05-11-2012 09:13:19★	05-04-2012 12:33:00	UNITEDSTATES-001	Accepted		

[Return to Worklist](#)

Home Orders Shipments Product Finance Home Logout Preferences Help

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iSupplier Order Management Training - How to Split a Shipment

Slide 5

NCR | iSupplier Portal

Home **Orders** Shipments Product Finance

Purchase Orders | Purchase History

Purchase Orders Multiple PO Change Export

Note: When you ACCEPT an entire PO or each line individually, the need-by-date becomes your promised date. SUPPLIER METRICS WILL INCLUDE VALIDITY OF YOUR PROMISE DATES.

IMPORTANT: If you have any PO with a PARTIALLY ACKNOWLEDGED status, you must complete the acknowledgement. The Buyer will not be able to respond to your change request until each PO ship line has been actioned (acknowledged or changed).

Views Advanced Search

View All Purchase Orders Go

Select Order: Acknowledge Request Cancellation Request Changes View Change History Previous 1-25 Next 25

Select	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachment
<input type="radio"/>	United States Operating Unit	Standard PO	Example PO for ISP Training	04-25-2012 13:14:36	CHURCHILL, DAVID	USD	51,019.00	Open		
<input type="radio"/>	United States Operating Unit	Standard PO		04-25-2012 13:11:53	MEYER, SANDY	USD	5,101.90	Accepted	04-16-2012 00:00:00	
<input type="radio"/>	United States Operating Unit	Standard PO	Example PO for ISP Training	04-25-2012 12:44:44	CHURCHILL, DAVID	USD	51,019.00	Accepted	04-27-2012 00:00:00	
<input type="radio"/>	United States Operating Unit	Standard PO		04-12-2012 20:31:18	GOBER, KERRY	USD	3,913.00	Open		
<input type="radio"/>	United States Operating Unit	Standard PO		04-12-2012 20:14:14	HENDRIX, BRENDA	USD	51,500.00	Open		

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iSupplier Order Management Training - How to Split a Shipment

Slide 6

Note: When you ACCEPT an entire PO or each line individually, the need-by-date becomes your promised date. SUPPLIER METRICS WILL INCLUDE VALIDITY OF YOUR PROMISE DATES.

IMPORTANT: If you have any PO with a PARTIALLY ACKNOWLEDGED status, you must complete the acknowledgement. The Buyer will not be able to respond to your change request until each PO ship line has been actioned (acknowledged or changed).

Views
View: All Purchase Orders

Select Order: 1-25

Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Request By	Currency	Amount	Status	Acknowledge By	Attachment
<input checked="" type="radio"/>	2010831069	3	United States Operating Unit	Standard PO	Example PO for ISP Training	04-25-2012 13:14:36	CHURCHILL, DAVID	USD	51,019.00	Open		
<input type="radio"/>	2010830996	1	United States Operating Unit	Standard PO		04-25-2012 13:11:53	MEYER, SANDY	USD	5,101.90	Accepted	04-16-2012 00:00:00	
<input type="radio"/>	2010831070	0	United States Operating Unit	Standard PO	Example PO for ISP Training	04-25-2012 12:44:44	CHURCHILL, DAVID	USD	51,019.00	Accepted	04-27-2012 00:00:00	
<input type="radio"/>	2010785417	2	United States Operating Unit	Standard PO		04-12-2012 20:31:18	GOBER, KERRY	USD	3,913.00	Open		
<input type="radio"/>	2010811218	5	United States Operating Unit	Standard PO		04-12-2012 20:14:14	HENDRIX, BRENDA	USD	51,500.00	Open		

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/pos/orders/webui/PosVpoMainPG&_ri=177&OASF... Local intranet 100%

iSupplier Order Management Training - How to Split a Shipment

Slide 7

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Orders' tab is active, showing 'Purchase Orders' and 'Purchase History' options. A breadcrumb trail indicates 'Orders: Purchase Orders >'. The main content area is titled 'Request Changes for Standard Purchase Order : 2010831069,3 (Total USD 51,019.00)'. Below this title, there are buttons for 'Cancel', 'Cancel Entire Order', 'View Change History', 'Export', and 'Submit'. The 'Order Information' section is expanded, showing three sub-sections: 'General Information', 'Terms and Conditions', and 'Related Information'. The 'General Information' section lists details such as Total (51,019.00), Supplier (MANUFACTURED ASSEMBLIES CORPORATION), Supplier Site (ISP-BUFORD), Address (1810 SATELLITE BOULEVARD, SUITE 500, BUFORD, GA 30518), Buyer (CHURCHILL, DAVID), Order Date (04-25-2012 13:14:36), Description (Example PO for ISP Training), Status (Open), Note to Supplier, Organization (United States Operating Unit), and Supplier Order Number (with an input field). The 'Terms and Conditions' section lists Payment Terms (Net 45 Days), Carrier, FOB (FOB - Origin), Freight Terms (Prepaid), and Shipping Control. The 'Related Information' section has links for Receipts, Invoices, and Payments. The 'Ship-To Address' section shows the address for NCR CORPORATION in Suwanee, GA 30024. The 'Bill-To Address' section shows the address for NCR CORPORATION in Duluth, GA 30096. The browser's status bar at the bottom shows 'Done', 'Local intranet', and '100%' zoom.

General Information

Total	51,019.00
Supplier	MANUFACTURED ASSEMBLIES CORPORATION
Supplier Site	ISP-BUFORD
Address	1810 SATELLITE BOULEVARD SUITE 500 BUFORD, GA 30518
Buyer	CHURCHILL, DAVID
Order Date	04-25-2012 13:14:36
Description	Example PO for ISP Training
Status	Open
Note to Supplier	
Organization	United States Operating Unit
Supplier Order Number	<input type="text"/>
Customer Contact	
Contact Phone #	
Sales Country	
Customer PO Number	
Shipping Instructions	

Terms and Conditions

Payment Terms	Net 45 Days
Carrier	
FOB	FOB - Origin
Freight Terms	Prepaid
Shipping Control	

Ship-To Address

Address: NCR CORPORATION
Suwanee, GA 30024

Bill-To Address

Address: NCR CORPORATION
Attn: Accounts Payable US
3097 SATELLITE BLVD, BUILDING 700
DULUTH, GA 30096

Related Information

- [Receipts](#)
- [Invoices](#)
- [Payments](#)

iSupplier Order Management Training - How to Split a Shipment

Slide 8

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each ACTION.

[Show](#)

Details	Line	Type	Item/Job Revision	Item	Supplier	Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Contractor	Supplier Name	Status	Global Agreement
Show	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00					Open	

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item. Use the price field above to provide the configured item new rolled up price and use the field below to list the new components prices. A configured item contains the letter "M" in it (Example: 3444M76).

[Return to Orders: Purchase Orders](#)

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/pos/orders/webui/PosVpoMainPG&_ri=177&OASF

Local intranet 100%

iSupplier Order Management Training - How to Split a Shipment

Slide 9

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Orders' tab is active, showing 'Purchase Orders' and 'Purchase History' options. The main content area displays details for a specific purchase order: 'Request Changes for Standard Purchase Order : 2010831069,3 (Total USD 51,019.00)'. Below this, there are buttons for 'Cancel', 'Cancel Entire Order', 'View Change History', 'Export', and 'Submit'. The 'Order Information' section is expanded, showing three columns of data: 'General Information', 'Terms and Conditions', and 'Related Information'. The 'General Information' column lists details such as Total (51,019.00), Supplier (MANUFACTURED ASSEMBLIES CORPORATION), Supplier Site (ISP-BUFORD), Address (1810 SATELLITE BOULEVARD, SUITE 500, BUFORD, GA 30518), Buyer (CHURCHILL, DAVID), Order Date (04-25-2012 13:14:36), Description (Example PO for iSP Training), Status (Open), Note to Supplier, Organization (United States Operating Unit), and Supplier Order Number (with an input field). The 'Terms and Conditions' column lists Payment Terms (Net 45 Days), Carrier, FOB (FOB - Origin), Freight Terms (Prepaid), and Shipping Control. The 'Related Information' column lists links for Receipts, Invoices, and Payments. Below these columns are sections for 'Ship-To Address' and 'Bill-To Address', both with their respective addresses. The bottom of the screen shows a Windows taskbar with 'Done', 'Local intranet', and '100%' zoom level.

General Information

Total	51,019.00
Supplier	MANUFACTURED ASSEMBLIES CORPORATION
Supplier Site	ISP-BUFORD
Address	1810 SATELLITE BOULEVARD SUITE 500 BUFORD, GA 30518
Buyer	CHURCHILL, DAVID
Order Date	04-25-2012 13:14:36
Description	Example PO for iSP Training
Status	Open
Note to Supplier	
Organization	United States Operating Unit
Supplier Order Number	<input type="text"/>
Customer Contact	
Contact Phone #	
Sales Country	
Customer PO Number	
Shipping Instructions	
Shipping Instructions	

Terms and Conditions

Payment Terms	Net 45 Days
Carrier	
FOB	FOB - Origin
Freight Terms	Prepaid
Shipping Control	

Ship-To Address

Address	NCR CORPORATION Suwanee, GA 30024
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Bill-To Address

Address	NCR CORPORATION Attn: Accounts Payable US 3097 SATELLITE BLVD, BUILDING 700 DULUTH, GA 30096
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Related Information

- [Receipts](#)
- [Invoices](#)
- [Payments](#)

iSupplier Order Management Training - How to Split a Shipment

Slide 10

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item / Job	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00					Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	10				51,019.00	05-11-2012 09:13:00	05-04-2012 12:33:00				

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item new rolled up price and the field below to list the new components prices.
 A configured item contains the letter "M" in it (Example: 3444M76).

Done Local intranet 100%

iSupplier Order Management Training - How to Split a Shipment

Slide 11

one

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are requesting acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
TR uchPort 70 - "	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
	51,019.00	05-11-2012 09:13:00	05-04-2012 12:33:00					Open			

Information

ature prices for a configured item.
olled up price and the field below to list the new components prices.
(76).

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Local intranet 100%

iSupplier Order Management Training - How to Split a Shipment

Slide 12

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this, there are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Orders' tab is active, showing 'Purchase Orders' and 'Purchase History' options. A specific purchase order is selected: 'Request Changes for Standard Purchase Order : 2010831069,3 (Total USD 51,019.00)'. The currency is set to USD. Action buttons include 'Cancel', 'Cancel Entire Order', 'View Change History', 'Export', and 'Submit'. The main content area is titled 'Order Information' and is divided into three sections: 'General Information', 'Terms and Conditions', and 'Related Information'. The 'General Information' section lists details such as Total (51,019.00), Supplier (MANUFACTURED ASSEMBLIES CORPORATION), Supplier Site (ISP-BUFORD), Address (1810 SATELLITE BOULEVARD, SUITE 500, BUFORD, GA 30518), Buyer (CHURCHILL, DAVID), Order Date (04-25-2012 13:14:36), Description (Example PO for ISP Training), Status (Open), Note to Supplier, Organization (United States Operating Unit), and Supplier Order Number (with an input field). The 'Terms and Conditions' section lists Payment Terms (Net 45 Days), Carrier, FOB (FOB - Origin), Freight Terms (Prepaid), and Shipping Control. The 'Related Information' section has links for Receipts, Invoices, and Payments. The 'Ship-To Address' section shows the address: NCR CORPORATION, Suwanee, GA 30024. The 'Bill-To Address' section shows the address: NCR CORPORATION, Attn: Accounts Payable US, 3097 SATELLITE BLVD, BUILDING 700, DULUTH, GA 30096. The browser's taskbar at the bottom shows 'Done', 'Local intranet', and '100%' zoom.

General Information

Total	51,019.00
Supplier	MANUFACTURED ASSEMBLIES CORPORATION
Supplier Site	ISP-BUFORD
Address	1810 SATELLITE BOULEVARD SUITE 500 BUFORD, GA 30518
Buyer	CHURCHILL, DAVID
Order Date	04-25-2012 13:14:36
Description	Example PO for ISP Training
Status	Open
Note to Supplier	
Organization	United States Operating Unit
Supplier Order Number	<input type="text"/>
Customer Contact	
Contact Phone #	
Sales Country	
Customer PO Number	
Shipping Instructions	

Terms and Conditions

Payment Terms	Net 45 Days
Carrier	
FOB	FOB - Origin
Freight Terms	Prepaid
Shipping Control	

Ship-To Address

Address: NCR CORPORATION
Suwanee, GA 30024

Bill-To Address

Address: NCR CORPORATION
Attn: Accounts Payable US
3097 SATELLITE BLVD, BUILDING 700
DULUTH, GA 30096

Related Information

- [Receipts](#)
- [Invoices](#)
- [Payments](#)

iSupplier Order Management Training - How to Split a Shipment

Slide 13

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item / Job	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Amount Received	Amount Promised	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	10		51,019.00	05-11-2012 09:13:	05-04-2012 12:33:00				
2	UNITEDSTATES-001	0			05-11-2012 09:13:	05-04-2012 12:33:00				

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item, new called up price and the field below to list the new components prices.

Click Here

Local intranet

100%

iSupplier Order Management Training - How to Split a Shipment

Slide 14

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item / Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	<input type="text" value="6"/>	51,019.00	05-11-2012 09:13:00	05-04-2012 12:33:00	<input type="text"/>			
2	UNITEDSTATES-001	<input type="text" value="0"/>		05-11-2012 09:13:00	05-04-2012 12:33:00	<input type="text"/>			

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item. Use the price field above to provide the configured item row called up price and the field below to list the new components prices.

iSupplier Order Management Training - How to Split a Shipment

Slide 15

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	<input type="text" value="10"/>			51,019.00	51,019.00	05-11-2012 09:13:	05-04-2012 12:33:00				
2	UNITEDSTATES-001	<input type="text" value="0"/>					05-11-2012 09:13:	05-04-2012 12:33:00				

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item row called up price and the field below to list the new components prices.

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iSupplier Order Management Training - How to Split a Shipment

Slide 16

The screenshot displays the iSupplier Order Management interface. A 'Pick a Date' dialog box is open, showing a calendar for May 2012. A green callout box with the text 'Click Here' points to the date '4' (Friday, May 4th). Below the dialog, a table lists shipment details. A green circle highlights the 'Split Line' icon (a square with a diagonal line) in the 'Need-By Date' column for the first shipment row.

Details	Line	Type	Item/Job	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70-17"	Each	10	5101.9	51,019.00				Open	

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	6				51,019.00	05-11-2012 09:13:	05-04-2012 12:33:00				
2	UNITEDSTATES-001	0					05-11-2012 09:13:	05-04-2012 12:33:00				

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item. Use the price field above to provide the configured item new called up price and the field below to list the new components prices.

iSupplier Order Management Training - How to Split a Shipment

Slide 17

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item/Job/Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109	2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	<input type="text" value="6"/>			51,019.00		05-04-2012 09:17:	05-04-2012 12:33:00	<input type="text"/>			
2	UNITEDSTATES-001	<input type="text" value="0"/>					05-11-2012 09:13:	05-04-2012 12:33:00	<input type="text"/>			

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item new called up price and the field below to list the new components prices.

iSupplier Order Management Training - How to Split a Shipment

Slide 18

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Amount Received	Amount Promised	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	<input type="text"/>		51,019.00	05-04-2012 09:17:00	05-04-2012 12:33:00	<input type="text"/>			
2	UNITEDSTATES-001	<input type="text"/>			05-11-2012 09:13:00	05-04-2012 12:33:00	<input type="text"/>			

Note: A green callout bubble points to the 'Quantity Ordered' field in row 2, containing the text 'Type "4" Here'. A tooltip for the field shows 'Quantity Ordered'.

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item new called up price and the field below to list the new components prices.

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iSupplier Order Management Training - How to Split a Shipment

Slide 19

Customer Contact
 Contact Phone #
 Sales Country
 Customer PO Number
 Shipping Instructions
 Packing Instructions
 Procurement
 Customer Number
 Solution Team Number
 Sales Order Number
 PECS Number

Attachments None

PO Details

✔ **TIP** You can cancel the entire order or specific lines.
 ✔ **TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
 ✔ **TIP IMPORTANT:** If you are submitting a change with your acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line.

[Show All](#) [Hide All](#)

Details	Line	Type	Item	Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Note to Billed Supplier	Contractor Name	Status	Global
Hide	1	Goods	2361M109		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	51,019.00				Open	

Shipments

Shipment	Ship-To Location	Quantity Ordered	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date
1	UNITEDSTATES-001	6			51,019.00	05-04-2012 09:17:00	05-04-2012 12:33:00				
2	UNITEDSTATES-001	4				05-11-2012 09:13:00	05-04-2012 12:33:00				

Configured Item Change Request - Additional Price Information

The field below should ONLY be used to provide component/feature prices for a configured item.
 Use the price field above to provide the configured item new called up price and the field below to list the new components prices.

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iSupplier Order Management Training - How to Split a Shipment

Slide 20

ne

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
...uchPort 70 - ...	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effect Date	End Effect Date	Status	Reason	Action
	51,019.00	05-04-2012 09:17:...	05-04-2012 12:33:00					Open		
		05-11-2012 09:13:...	05-04-2012 12:33:00							

Information

ature prices for a configured item.
alled us price and the field below to list the new components price


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iSupplier Order Management Training - How to Split a Shipment

Slide 21

line

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
...uchPort 70 - ...	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	Reason	Action
	51,019.00	05-04-2012 09:17:...	05-04-2012 12:33:00				Open	 Schedule
		05-11-2012 09:13:...	05-04-2012 12:33:00					 

Type "1-week delay" Here

Information

...ature prices for a configured item. ...lled up price and the field below to list the new components prices

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iSupplier Order Management Training - How to Split a Shipment

Slide 22

ne

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
...uchPort 70 - "	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split
	51,019.00	05-04-2012 09:17:...	05-04-2012 12:33:00	<input type="text"/>				Open		
		05-11-2012 09:13:...	05-04-2012 12:33:00	<input type="text"/>						1-Week Delay

Information

ature prices for a configured item.
 iled us price and the field below to list the new components price

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iSupplier Order Management Training - How to Split a Shipment

Slide 23

... To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
...uchPort 70 -	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Action
	51,019.00	05-04-2012 09:17:...	05-04-2012 12:33:00					Open		
		05-11-2012 09:13:...	05-04-2012 12:33:00						1-Week Del...	

Click Here (Callout box pointing to the Split Line icon)

Change (Callout box pointing to the Change icon)

Information

...ature prices for a configured item. ... called up price and the field below to list the new components prices

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iSupplier Order Management Training - How to Split a Shipment

Slide 24

ne

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. If you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
IR uchPort 70 - "	Each	10	5101.9	51,019.00					Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
	51,019.00	05-04-2012 09:17:00	05-04-2012 12:33:00					Open		On Schedule	Change
		05-11-2012 09:13:00	05-04-2012 12:33:00							1-Week Delay	

Information

ature prices for a configured item.
 iled us price and the field below to list the new components price

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iSupplier Order Management Training - How to Split a Shipment

Slide 25

To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. When you acknowledge or you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION.

Description	UOM	Qty	Price	Amount	Delivered	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
TouchPort 70 -	Each	10	5101.9	51,019.00				Open				

Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
	51,019.00	05-04-2012 09:17:00	05-04-2012 12:33:00					Open		On Schedule	Change
		05-11-2012 09:13:00	05-04-2012 12:33:00							1-Week Delay	

Information

...ature prices for a configured item. ...olled up price and the field below to list the new components prices. ...76).

[Click Here](#)

Cancel Cancel Entire Order View Change History Export Submit

Components Product Finance Home Logout Preferences Help

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http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/pos/changeorder/webui/PosChangePOPG&_ri=17 Local intranet 100%

iSupplier Order Management Training - How to Split a Shipment

Slide 26

The screenshot displays the iSupplier Portal interface. At the top, the NCR logo and 'iSupplier Portal' title are visible. The navigation menu includes 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. A green callout box with the text 'Click Here' and a red arrow points to the 'Home' link. Below the navigation, a confirmation message states: 'Change Request for Purchase Order 2010831069 has been submitted for approval.' A link for 'Return to Purchase Order Summary' is provided. The footer contains 'Privacy Statement', 'Home Orders Shipments Product Finance Home Logout Preferences Help', and 'Copyright (c) 2006, Oracle. All rights reserved.' The browser address bar shows the URL: 'http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/pos/home/webui/PosHomeMainPG&_ri=177&menL'. The browser status bar indicates 'Local intranet' and '100%' zoom.

iSupplier Order Management Training - How to Split a Shipment

Slide 27

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this is a search bar with a dropdown menu set to 'PO Number' and a 'Go' button. A 'Home' button is highlighted with a red circle and a green callout box that says 'Click Here'. The main content area contains a 'Notifications' section with a table of notifications. The table has columns for 'Subject' and 'Date'. One notification is highlighted with a red circle and a green callout box that says 'Click Here'. The sidebar on the right contains several sections: 'Orders' (Purchase Orders, Purchase History), 'Shipments' (Delivery Schedules, Overdue Receipts, Advance Shipment Notices), 'Receipts' (Receipts, Returns, On-Time Performance), 'Invoices' (Invoices), and 'Payments' (Payments). At the bottom, there is a browser address bar showing the URL: http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/fnd/wf/worklist/webui/NotifDetailsPG&_ri=601&Nt

Notifications

Subject	Date
For Your Review - Standard Purchase Order 2010831069_4	04-25-2012 13:19:03
United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069_4	04-25-2012 13:19:01
United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069_3	04-25-2012 13:14:37
For Your Review - Standard Purchase Order 2010830996_1	04-25-2012 13:11:56
United States Operating Unit - Response to your change request for Standard Purchase Order 2010830996_1	04-25-2012 13:11:55

Orders At A Glance

PO Number	Description	Order Date
2010831069	Example PO for ISP Training	04-25-2012 13:18:59
2010830996		04-25-2012 13:11:53
2010831070	Example PO for ISP Training	04-25-2012 12:44:44
2010785417		04-12-2012 20:31:18
2010811218		04-12-2012 20:14:14

Orders

- Purchase Orders
- Purchase History

Shipments

- Delivery Schedules
- Overdue Receipts
- Advance Shipment Notices

Receipts

- Receipts
- Returns
- On-Time Performance

Invoices

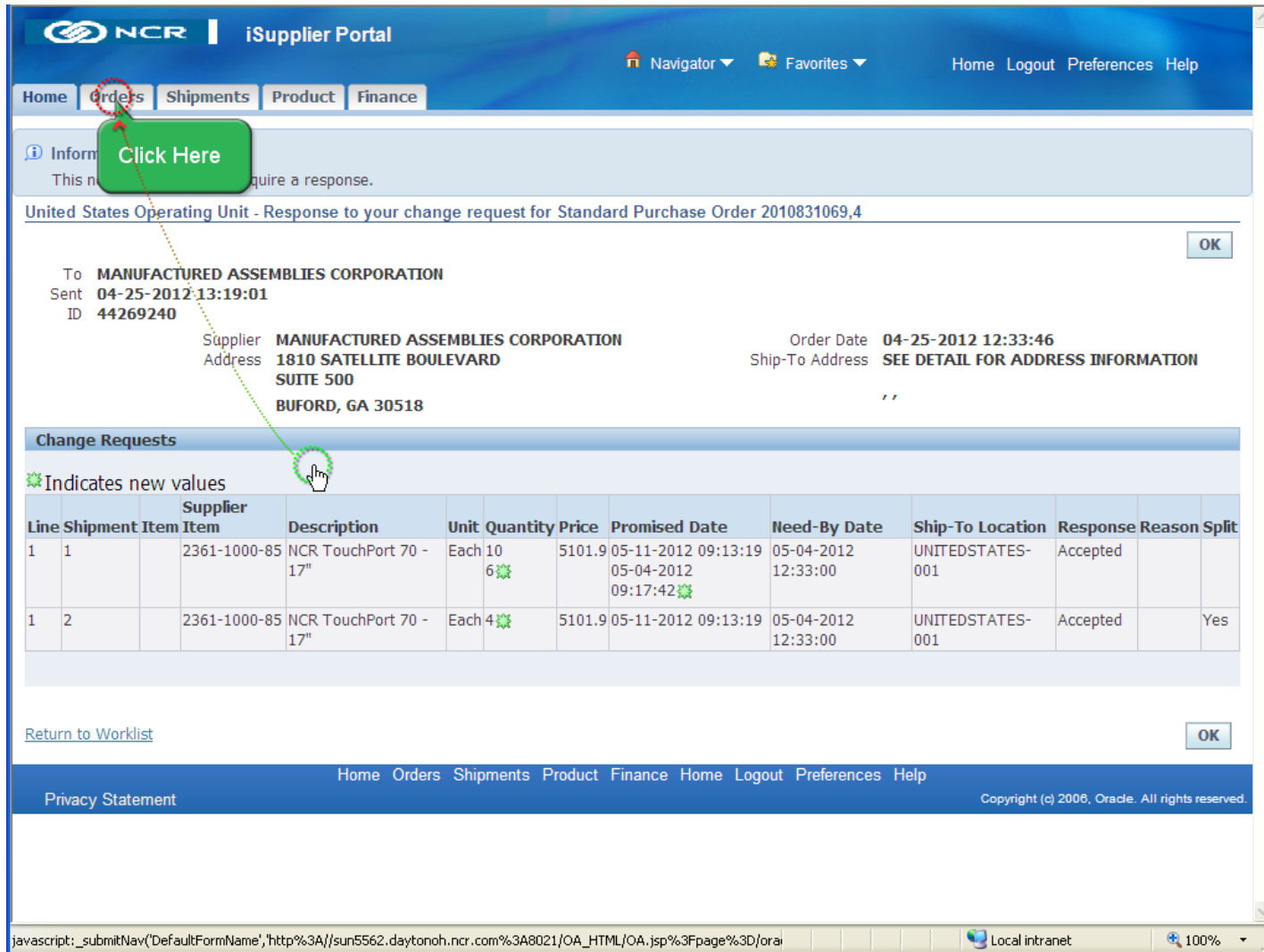
- Invoices

Payments

- Payments

iSupplier Order Management Training - How to Split a Shipment

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NCR | iSupplier Portal

Home **Orders** Shipments Product Finance

Information: This notification requires a response.

United States Operating Unit - Response to your change request for Standard Purchase Order 2010831069,4

To: **MANUFACTURED ASSEMBLIES CORPORATION**
 Sent: **04-25-2012 13:19:01**
 ID: **44269240**

Supplier Address: **MANUFACTURED ASSEMBLIES CORPORATION
 1810 SATELLITE BOULEVARD
 SUITE 500
 BUFORD, GA 30518**

Order Date: **04-25-2012 12:33:46**
 Ship-To Address: **SEE DETAIL FOR ADDRESS INFORMATION**

Change Requests

★ Indicates new values

Line	Shipment	Item	Supplier Item	Description	Unit	Quantity	Price	Promised Date	Need-By Date	Ship-To Location	Response	Reason	Split
1	1		2361-1000-85	NCR TouchPort 70 - 17"	Each	10	5101.9	05-11-2012 09:13:19	05-04-2012 12:33:00	UNITEDSTATES-001	Accepted		
						6★		05-04-2012 09:17:42★					
1	2		2361-1000-85	NCR TouchPort 70 - 17"	Each	4★	5101.9	05-11-2012 09:13:19	05-04-2012 12:33:00	UNITEDSTATES-001	Accepted		Yes

[Return to Worklist](#)

Home Orders Shipments Product Finance Home Logout Preferences Help

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javascript:;_submitNav('DefaultFormName', 'http%3A%2F%2Fsun5562.daytonoh.ncr.com%3A8021%2F%2FOA_HTML%2FOA.jsp%3Fpage%3D%2Fora... Local intranet 100%

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