

fischer Digital Sourcing – POM

Purchase Order Management



Content





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1. Guidance for module POM

When fischer creates a purchase order, you will receive a notification via mail. In the mail there is a link. With this link you reach the supplier portal.

Fischer Demo: Neue Bestellung (451437465) verfügbar / New Order (451437465) available

 Supplier Portal <no-reply@app11.jaggaer.co>
An  Rogge, Kay

 Antworten  Allen antworten  Weiterleiten 

Di 30.06.2020 10:29

Sehr geehrter Herr Kay Rogge,

eine neue Bestellung ist für Sie im Lieferantenportal verfügbar.
Bestellnummer: 451437465

Bitte bearbeiten Sie die Bestellung umgehend.

Link: <https://fwdemo.app11.jaggaer.com/portals/fw/>
Username: Graewe.Kay

Für weitere Fragen stehen wir Ihnen gerne zur Verfügung.
Mit freundlichen Grüßen

Dear Mr. Kay Rogge,

a new order is available for you in the supplier portal.
Order number: 451437465

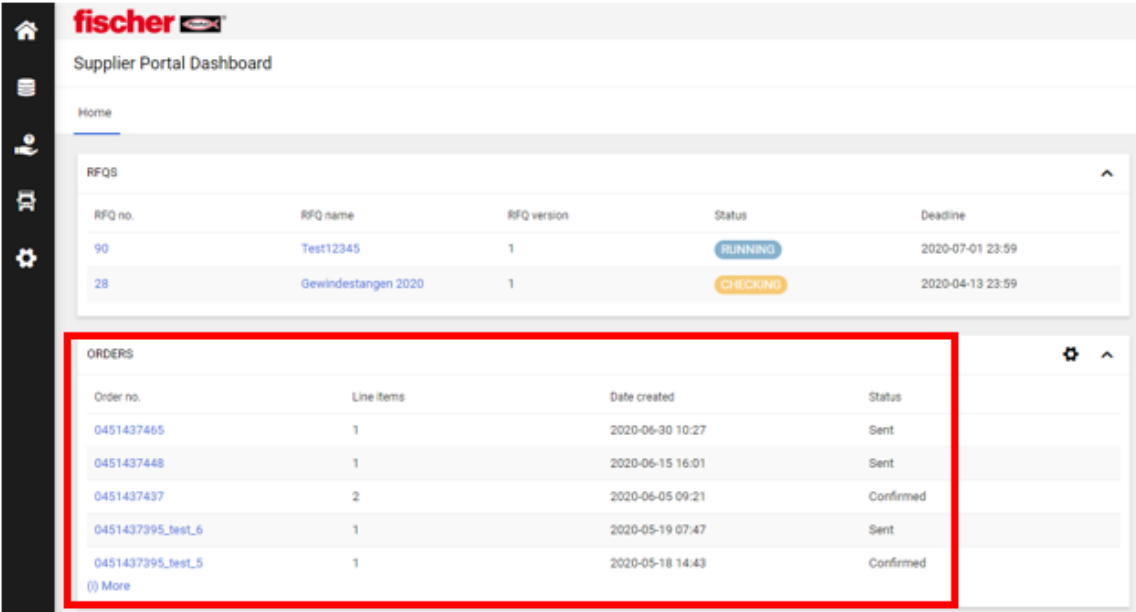
Please process the order soon.

Link: <https://fwdemo.app11.jaggaer.com/portals/fw/>
Username: Graewe.Kay

If you have any questions please do not hesitate to contact us.

Kind regards

As an alternative you can login to the portal directly with your user via this link:
<https://app11.jaggaer.com/portals/fw/>



fischer Supplier Portal Dashboard

Home

RFQs

RFQ no.	RFQ name	RFQ version	Status	Deadline
90	Test12345	1	RUNNING	2020-07-01 23:59
28	Gewindestangen 2020	1	CHECKING	2020-04-13 23:59

ORDERS

Order no.	Line items	Date created	Status
0451437465	1	2020-06-30 10:27	Sent
0451437448	1	2020-06-15 16:01	Sent
0451437437	2	2020-06-05 09:21	Confirmed
0451437395_test6	1	2020-05-19 07:47	Sent
0451437395_test5	1	2020-05-18 14:43	Confirmed

(0) More

In the order screen, in a first step download the pdf document, which is the complete fischer purchase order document.

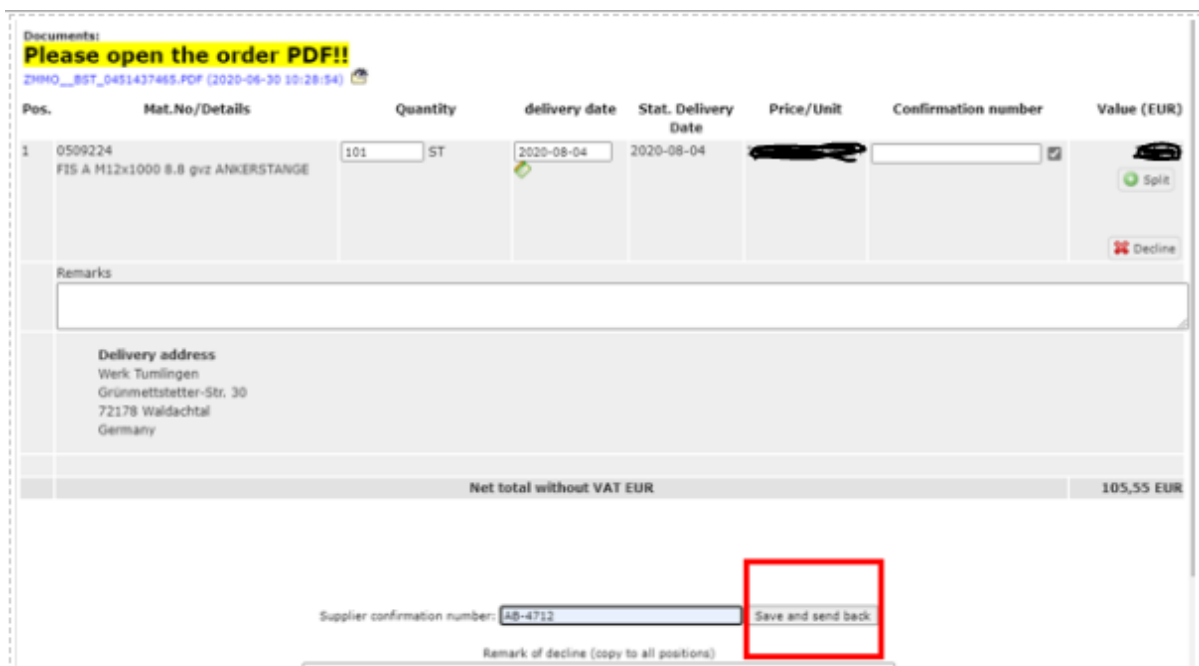
After checking the availability, maintain the order confirmation in this screen.

Enter the data according to your planning and availability.

If necessary, you can adjust the delivery time and quantity within the tolerance range, or split the positions.

Add your order confirmation number for internal reference.

When you finished with all your inputs, click on save and send it back to fischer.



Documents:
Please open the order PDF!!
 ZHMO__BST_0431437465.PDF (2020-06-30 10:28:54)

Pos.	Mat.No/Details	Quantity	delivery date	Stat. Delivery Date	Price/Unit	Confirmation number	Value (EUR)
1	0509224 FIS A M12x1000 8.8 gvz ANKERSTANGE	101 ST	2020-08-04	2020-08-04	XXXXXXXXXX		XXXXXXXXXX

Remarks

Delivery address
 Werk Tümlingen
 Grünmettsetter-Str. 30
 72178 Waldachtal
 Germany

Net total without VAT EUR 105,55 EUR

Supplier confirmation number:

Remark of decline (copy to all positions)

2. Expert-hint

You could download the order as .csv data and fill in the order confirmations number here again. That is helpful, when you work with ERP-Systems and if you work on an order with many positions.

3. General hints and special cases

In general, deviations from the order quantity are not permitted.

If you want to deliver the total amount in more than one delivery, you should use the opportunity to split.

In case you notice a deviation in the purchase price to your master data, please contact fischer directly to discuss the matter. No price changes are to made in this interface.

Original-order form fischer:

Pos.	Mat.No/Details	Quantity	delivery date	Stat. Delivery Date	Price/Unit	Confirmation number	Value (EUR)
1	0509224 FIS A M12x1000 8.8 gvz ANKERSTANGE	100 ST	2020-08-04	2020-08-04	[REDACTED]	[REDACTED]	[REDACTED]
Remarks							

4. „Splitting“

Dividing of the delivery quantity over 1300 pcs. in three different deliveries (for example). Important is that the quantity at the end and the quantity of the position are the same. Deviations will show up as mistakes.

Pos.	Mat.No/Details	Quantity	delivery date	Stat. Delivery Date	Price/Unit	Confirmation number	Value (EUR)
1	0509224 FIS A M12x1000 8.8 gvz ANKERSTANGE	50 ST	2020-08-04	2020-08-04	[REDACTED]	[REDACTED]	[REDACTED]
		50 ST	2020-08-04				

For the special case, that you want to tell us about a deviation of quantity, you must decline the position with a justification. This will trigger a dialogue with the responsible material planner.