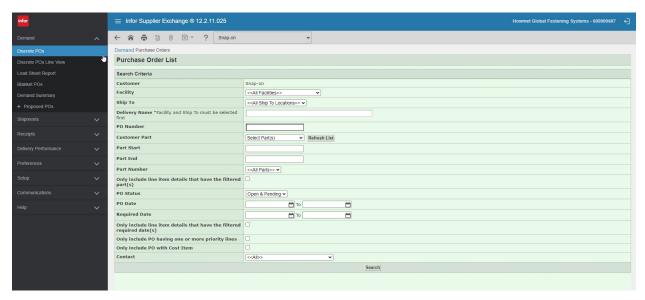
SupplyWEB 12.2 Instructions

Finding A PO:

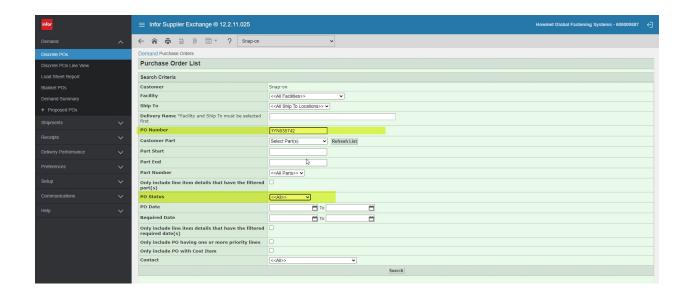
Using the menu on the left side of the screen, select the Demand drop down menu



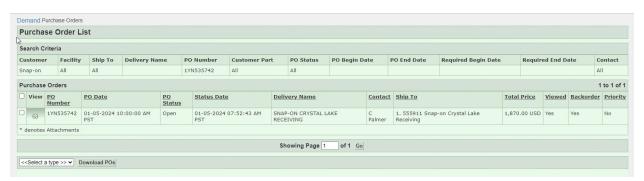
Select the Proposed PO Plus sign and click on Proposed PO Management



Enter the PO Number in the PO Number Field and change the PO Status Field from Open & Pending to All click the search button at the bottom of the screen



You will be taken to the Demand Purchase Orders Screen



From here you can check on the status of the PO (ie. Open, Closed, Cancelled) by looking under the PO Status box, and you can look at the PO and the line by clicking on the eyeglasses under the View box.

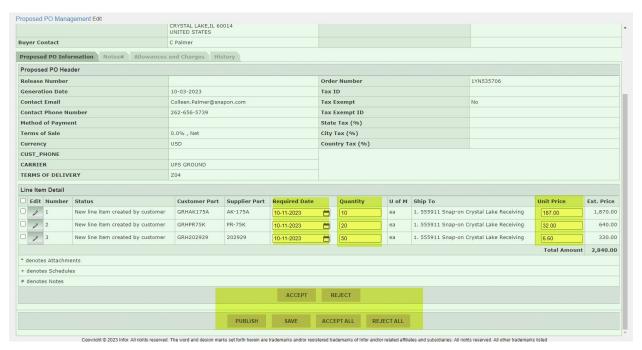
PO Negotiations

Go to Demand>Proposed POs>Proposed PO Management on the menu and enter your PO number and click the Continue button at the bottom of the screen to bring up your PO.

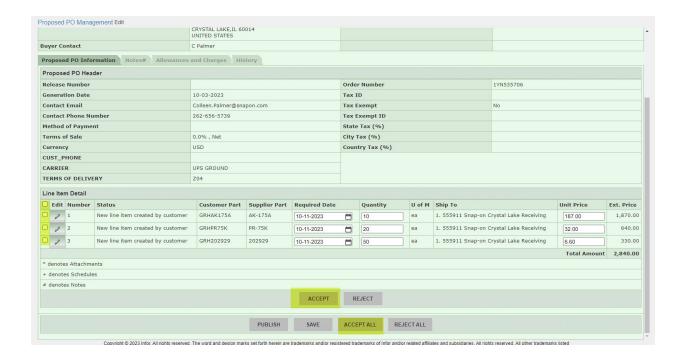
Click the pencil under the Edit section and you will see the Proposed PO Management Edit screen.



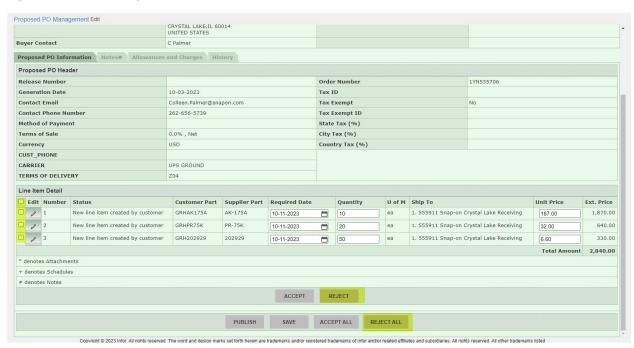
From here you will be able to Accept or Reject the PO, and you will be able to start a negotiation to change the Required Date, Quantity, and Price.



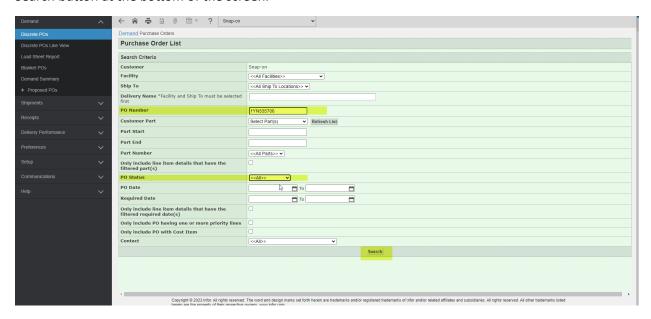
If you are ok with everything on the PO you can click Accept ALL or if you only approve some of the lines you can check the box on the left of the edit pencil for the lines you approve and click the Accept button.



If you are not ok with the PO you can reject the PO by clicking the Reject All button, or if there are only some lines you wish to reject you can check the box to the left of the edit pencil on the lines you wish to reject and click the Reject button



Go to Demand>Discrete PO and enter the PO number and change the PO Status field to All and click the Search button at the bottom of the screen.



Click on the eyeglasses under the View column.



This will take you to the Demand Purchase Orders screen



At the bottom of the screen there is a Negotiate button, check the box of the lines you wish to negotiate and click the Negotiate button

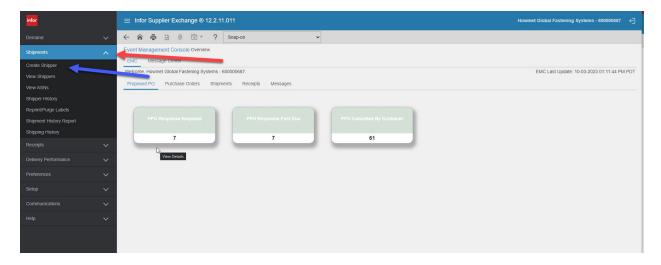


This will take you to the Demand Negotiate Discrete POs screen. Here you are able to change Required Date, Quantity and Price, there is also a Comment field where you makes comments as to why you are requesting the change. Once you have entered the changes you want, click the Publish button at the bottom and this will send the negotiation to Snap-on for approval.



Creating A Shipper

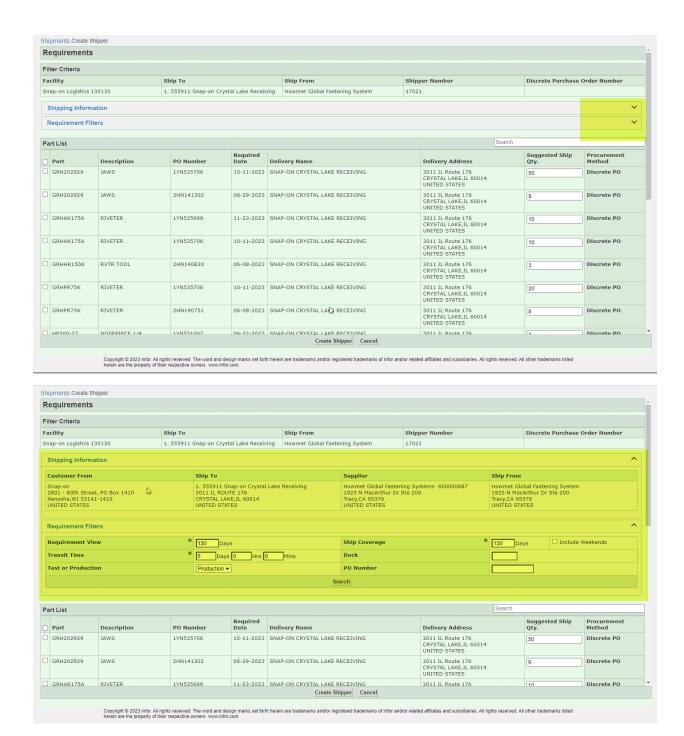
On the menu on the left got to Shipments>Create Shipper



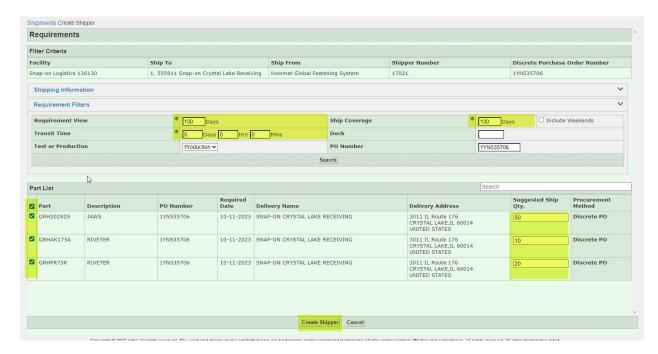
You will need to pick the correct Facility and Ship To from the drop down boxes(this information can be found in the header information on your PO). The Ship From and the Shipper Number will be automatically populated, so don't change those fields. You can put your PO number in the Discrete Purchase Order Number field, but it is not required.



You will be taken to the Shipments Create Shipper screen. You will need to click the drop down arrows to view the shipper information.



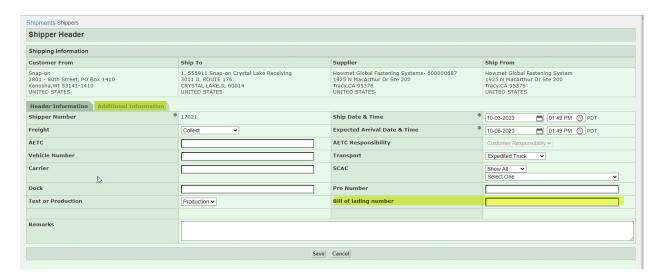
Make sure and field that has a * next to it is filled in. Once you have found the parts on your PO you are wanting to ship, check the box next to the part and make sure the number is correct under the Suggested Ship Qty and click on the Create Shipper button at the bottom.



You will be brought to the shippers screen where you will need to enter an invoice number and tracking number by clicking on the pencil all the way to the right.



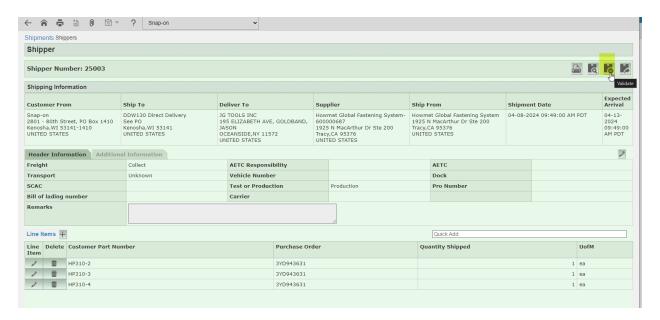
Once you have clicked on the pencil you will see the below screen. Here you can enter the tracking number in the Bill of Lading Number field(optional). You then need to click on the Additional Information tab to get to the Invoice Number Field



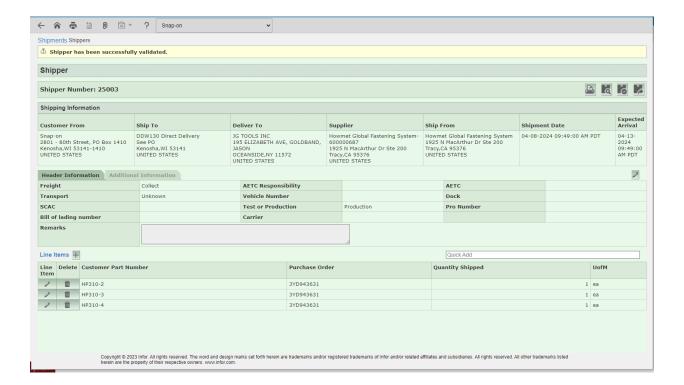
You will see this screen, where you can enter your invoice number and click the Save button at the bottom, notice there is a * next to this field so this must be filled in or you will not be able to publish a shipper.



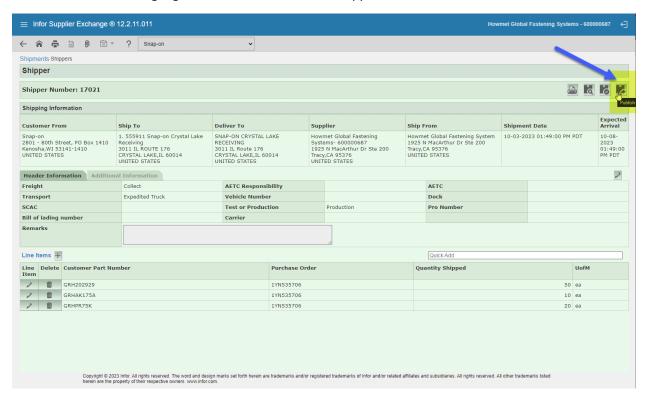
Once you click the Save button it will return you to the shipper screen. There are 4 buttons/icons in the upper right. Start by clicking on the 3rd icon to validate the shipper.



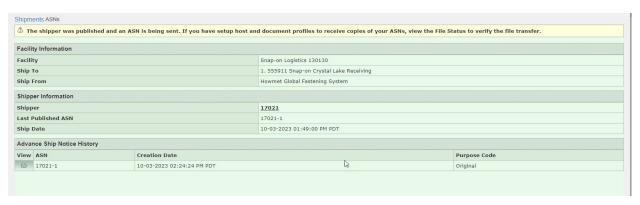
You will see this message once it is successfully validated:



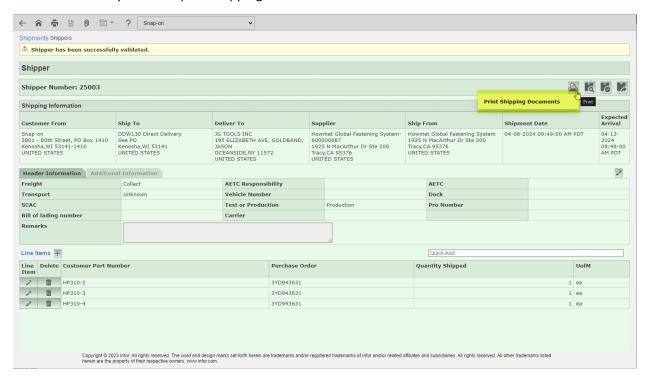
locate the 4th button highlighted below to Publish the shipper.



You will see the below screen with the message that your shipper was published



Once you have published the shipper place your cursor on the printer icon and a word box will appear that says Print Shipping Documents, you will need to move your cursor into the word box and click the word box to take you to the print shipping documents screen:



It will take you to this page where you will click on the Generate Document at the bottom of the screen to print your paperwork to be included with your shipment.



<u>-</u>	•	nge the information in the fields you
want to change and once complet Snap-on for approval.	ed click the publish button at the	e bottom to send the negotiation to

