# veoneer

## Menu Options (All)

#### **Supplier Website Menu Options**

After logging into the Veoneer Supplier website, the main menu is displayed where you have various options. Each menu option is explained in this document.

veoneer		Supplier ID:
Veoneer Supplier Web Site	Supplier 862	(862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)
<ul> <li>Logout</li> <li>Veoneer.com</li> </ul>	830	(830/DELFOR) Forecast/Planning Schedule - In Basket
<ul> <li>Site Help</li> <li>Support</li> <li>EAO</li> </ul>	856	(856/DESADV) Ship Notice/Manifest (ASN) - Out Basket (View/Create ASNs)
Autoliv Employee Change Password	824	Application Advice for ASNs submitted by EDI - In Basket
	820	Paid/Unpaid Invoices
	Supplier Performance	Supplier Performance
	Supplier Capacity	Supplier Capacity
	Packaging	Supplier Packaging
	Bulletins	Web Bulletins

**Important Note**: Do not use the web browser navigation buttons (back, forward, or refresh). It is important to use the navigation buttons inside the Supplier Website (Back, Logout buttons, left navigation menu, and blue buttons inside different screens.



## Menu Option - 862/DELJIT

#### 862 - View Releases



Allows you to view firm releases that have been issued which still have an open quantity. ASNs can also be created using the 862 menu option. ASNs are created using a RAN (Release Authorization Number) that is assigned on the 862.

Enter your supplier id in the 'Supplier ID' field at the top of the screen and then click on the '862' menu option.



Supplier

862

(862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)

You will be taken to the '862 Document In Basket'. By default, open releases for All Veoneer Facilities are displayed. Note: Use the navigation buttons (arrows and page #'s) below the search results for quick and easy navigation.

Veoneer Supplier Web Site	eoneer Supplier Web Site Go All Veoneer Facilities						
Main Page Veoneer.com	Currently	Showing:		All Veone	er Facilities		
Site Help	Plant	Release Date	Time	Release Number	Status	*EDI	Action
Support	83	12/09/2019	13:41:05	80402678	Not Viewed	SPAN	View Sum
FAQ	83	12/09/2019	10:41:04	80398707	Not Viewed	SPAN	View Sum
	83	12/09/2019	08:41:16	80396150	Not Viewed	Emergency	View Sum
	83	12/09/2019	07:41:03	80394591	Not Viewed	SPAN	View Sum
	83	12/09/2019	04:41:05	80391227	Not Viewed	SPAN	View Sum
	83	12/09/2019	01:41:03	80389091	Not Viewed	SPAN	View Sum
	83	12/08/2019	22:40:03	80387306	Not Viewed	SPAN	View Sum
			1 A	JI		1 to 7 of 7	
	(H	istory View F	Production	RANs that ar	e closed.		
	в	y Part View o	pen Produ	ction RANs b	by Part Numb	er.	

To narrow down which releases are shown, select the Veoneer Plant you want to view releases for from the drop box and click 'Go'

To limit you for and the	Ir search, select the Veoneer Plant that you wish to view releases n click the Go button.
Go	All Veoneer Facilities
	All Veoneer Facilities
	14 - VEONEER BRAKE SYSTEMS LLC (UFM) (UFM)
	20 - VEONEER ROADSCAPE AUTOMOTIVE INC. (ULM) (ULM)
	28 - VEONEER US LLC - USM (EUV) (AEV)
	29 - VEONEER US LLC - ULT (EUL) (EUL)
	83 - VEONEER CANADA INC. (CMM) (AEC)
	140 - VEONEER BRAKE SYSTEMS (UFM) (UFM)

Releases for the selected facility will be displayed.

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/09/2019	13:41:05	80402678	Not Viewed	SPAN	View Sum
83	12/09/2019	10:41:04	80398707	Not Viewed	SPAN	View Sum
83	12/09/2019	08:41:16	80396150	Not Viewed	Emergency	View Sum
83	12/09/2019	07:41:03	80394591	Not Viewed	SPAN	View Sum
83	12/09/2019	04:41:05	80391227	Not Viewed	SPAN	View Sum
83	12/09/2019	01:41:03	80389091	Not Viewed	SPAN	View Sum
83	12/08/2019	22:40:03	80387306	Not Viewed	SPAN	View Sum
		1 A	8		1 to 7 of 7	

The key at the bottom of the screen explains what the values in the Status and \*EDI fields mean



If you want to see the release details, click the 'View' link to the right of that specific release number.

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/09/2019	13:41:05	80402678	Not Viewed	SPAN	View Sum
83	12/09/2019	10:41:04	80398707	Not Viewed	SPAN	Ww Sum

The release details are shown. Click on the arrow button in the upper right corner to advance through multiple part numbers on this release. The upper left corner shows which number you are currently viewing.

(	Back Logout	862 Release Vie	W 00110	01100
	Document In Basket		Release Number:	80402678
2	This is a production supplier	release.	Release Date:	12/09/2019
l	Part Number: 3 of 5			$\langle -                                   $
	Supplier:	Ship To:	Material Iss	uer:
	935430	83	83	
	FUTURE ELECTRONICS	VEONEER CANADA INC.	VEONEER CANA	DA INC.
	CORP(VISHAY)	(CMM)	(CMM)	
	41 EAST MAIN STREET	7455 BIRCHMOUNT ROAD	7455 BIRCHMOU	NT ROAD
	BOLTON, MA, 01740 UNITED STATES	MARKHAM, ON, L3R 5C2 CANADA	2 MARKHAM, ON, CANADA	L3R 5C2

Part Number:	611234000A	Description:	DIODE, RECTIFIER,
			1.0, S1G, 40
Dock Code:		Line Feed Location:	
Drawing Number:	6112340	Current Cum:	6517500
Revision Number:	01	Purchase Order:	16845OB
Unit of Measure:	EA	Ship/Delivery:	SH
Last Rec. Date:	12/09/2019	Autoliv	
Last Rec. Qty:	7500	Contact:	LEUNG, GARY
Last Rec. RAN:	98473062000	Phone:	1 905 475 4150

Ship Date	Net Qty	RAN Number	Order Type
12/09/2019	7500	98480063000	OP
		1 to 1	
		Document In Basket	

To view a release summary, click the 'Sum' link to the right of that specific release number

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/09/2019	13:41:05	80402678	Not Viewed	SPAN	View Sygg
83	12/09/2019	10:41:04	80398707	Not Viewed	SPAN	View Shin

The release summary is shown

## Back Logost 862 Release View Summary

This is a production supplier release. Total Parts: 5		Release Number:         804026           Release Date:         12/09/20           Release Time:         13:41	<b>78</b> )19 :05
Supplier:	Ship To:	Material Issuer:	
935430	83	83	
FUTURE ELECTRONICS CORP(VISHAY)	VEONEER CANADA INC. (CMM)	VEONEER CANADA INC. (CMM)	
41 EAST MAIN STREET	7455 BIRCHMOUNT ROAD	7455 BIRCHMOUNT ROAD	
BOLTON, MA, 01740 UNITED STATES	MARKHAM, ON, L3R 5C2 CANADA	MARKHAM, ON, L3R 5C2 CANADA	

Part Number	Rev #	Supplier Ship Date	X-Dock Ship Window & Day	Net Qty	RAN Status	RAN Number	Order Type
604556500A	A00	12/09/2019	0116	22500	Open	98480061000	OP
604678600A	A00	12/09/2019	0116	3200	Open	98480062000	OP
611234000A	01	12/09/2019	0116	7500	Open	98480063000	OP
636762000A	000	12/09/2019	0116	1500	Open	98480064000	OP
640496501A	000	12/09/2019	0116	5000	Open	98480065000	OP
				1 to 5 of 5			

\*Note: Ignore the Ship Window column unless you are a Cross Dock supplier.



There are some additional search buttons at the bottom of the '862 Document In Basket' so you can view history of closed RANs or search for open RANs by part number or by destination.

Click the 'History' button to view closed RANs



Select the Veoneer Facility and click the 'Go' button. Search results will be displayed. Note: The arrows under the search results are used to navigate through each page of results.

Veoneer Supplier Web Site	To limit your search, select the Veoneer Plant that you wish to view releases for and then click the Go button.						
Main Page	Currently Sh	owing:	All Veo	neer Facilities			
Site Help	Plant	Release Date	Time	Release	Status	Action	
Support	83	12/06/2019	19:41:04	80356398	Closed	View	
FAQ	83	12/06/2019	16:41:05	80353102	Closed	View	
	83	12/06/2019	13:41:04	80348097	Closed	View	
	83	12/06/2019	10:41:03	80343824	Closed	View	
	83	12/06/2019	07:41:05	80338704	Closed	View	
	83	12/06/2019	04:41:05	80335398	Closed	View	
	83	12/05/2019	22:41:58	80329167	Closed	View	
	83	12/05/2019	19:41:03	80325845	Closed	View	
	83	12/05/2019	16:41:05	80322224	Closed	View	
	83	12/05/2019	14:01:31	80316133	Closed	View	
			->1			1 to 10 of 4683	
			Dealer to de	New and Onen	Draduation 00	20	

To search for open RANs by part number, click the 'By Part' button at the bottom of the '862 Document In Basket'.

New	Return to In Basket with New and Open Production 862s.
Open	View open Production RANs by Part Number.
	Home

Enter the part number you want to search for and click the 'Go' button.

Back	Open RANs by Part Number	111001100 01100110
This s It will the qu	creen will display open RANs by Part Number for Production Suppl also indicate what RANs have an ASN created against them and uantity that is still open according to Autoliv.	iers.
	Enter the Part Number that you would like to view open RANs for and then click the Go button.	

All open RANs containing that part number will be returned.

	Enter the Par RANs for and	t Number that y then click the	you would I Go button. 500A	ike to vie	w open		
Plant	Ship Date	RAN	Release	Rel. Qty	Qty Not Received	ASN Qty	Action
CMM	12/09/2019	98473061000	80387306	7500	0	10	View ASN
CMM	12/09/2019	98473811000	80389091	7500	0	0	View ASN
CMM	12/09/2019	98475251000	80391227	7500	0	0	View ASN
CMM	12/09/2019	98476231000	80394591	7500	0	0	View ASN
CMM	12/09/2019	98478771000	80398707	7500	0	0	View ASN
CMM	12/09/2019	98480061000	80402678	22500	22500	0	View ASN

1	to	6	of	6

To view the release details, click the 'View' link to the right of that specific RAN.

Plant	Ship Date	RAN	Release	Rel. Qty	Qty Not Received	ASN Qty	Action
CMM	12/09/2019	98473061000	80387306	7500	0	10	View ASN
CMM	12/09/2019	98473811000	80389091	7500	0	0	View ASN
CMM	12/09/2019	98475251000	80391227	7500	0	0	View ASN
CMM	12/09/2019	98476231000	80394591	7500	0	0	View ASN
CMM	12/09/2019	98478771000	80398707	7500	0	0	View ASN
CMM	12/09/2019	98480061000	80402678	22500	22500	0	View ASN
			1	to 6 of 6			

To view the ASN detail for this RAN, click the 'ASN' link to the right of that specific RAN

Plant	Ship Date	RAN	Release	Rel. Qty	Qty Not Received	ASN Qty	Action
CMM	12/09/2019	98473061000	80387306	7500	0	10	View ASN
CMM	12/09/2019	98473811000	80389091	7500	0	0	View ASN
CMM	12/09/2019	98475251000	80391227	7500	0	0	View ASN
CMM	12/09/2019	98476231000	80394591	7500	0	0	View ASN
CMM	12/09/2019	98478771000	80398707	7500	0	0	View ASN
CMM	12/09/2019	98480061000	80402678	22500	22500	0	View ASN
			1	to 6 of 6			

The ASN detail will be displayed.

Note: There is a color coding and tracking status key at the bottom of the screen.

Back Logout		View	AS	N / 8	56 Info	rma	ilon		00	11001100 011001100	C
** Printer Friend This is a produc Address Inform	Ily Page ** ction advanc ation:	ce ship notice.						E	ASN Da ASN T DOC Nur	te: 12/09/ Time: 02:4 nber: 303	2019 14:00 6797
Supplier:					Ship To:						
935430		00000000000			83						
FUTURE ELEC	TRONICS	URP(VISHAY)			VEONEER	CANAL	JAINC. (	CMINI)			
Snipment infor	mation:										
Bill of Ladin	a / Shipper:	030-771185			Ti	rans. Me	thod Co	de: L	г		
Ca	rrier SCAC:	SPAN					Trailer	No: D	SV0300		
	Tax ID:	232989379				Vie	w Tracki	ng: S	Select Ca	rrier 🔻	1
	Comments:										
Item Informatio	on:										
Part Number	Packing Slip	RAN	UOM	Rel. Qty	Qty Open at A SN	Ship Qty	Qty at X- Dock	Dif Qty	Bk-up Pkg	Original Supplier	Track Status
611258200A	31261	98472791000	EA	2500	0	2500	0	2500	No	101246	IT
Part Desc:	INDUCTOR	, COMMON M	ODE FIL	TER,							
611126100A	32135	98472801000	EA	3000	0	3000	0	3000	No	112972	IT
Part Desc:	IC,SMD,I-F,	SMD,I-F,XC338	397_TH	8							
610860970A	53782	98472871000	EA	1000	0	1000	0	1000	No	152640	IT
Part Desc:	IC,SMD,AS	IC,TLE7714GK	(1,,(D),(I	L							
611182002B	53782	98472872000	EA	1000	0	1000	0	1000	No	152640	IT
Part Desc:	IC,PROCES	SSOR,XC2361/	A_512K	LQFP							
62945350DC	53782	98472873000	EA	3600	0	3600	0	3600	No	152640	IT
Part Desc:	IC,PROCES	SSOR, AURIX, S	SAK-TC2	2228-							
620930600A	33863	98472891000	EA	5000	0	5000	0	5000	No	152670	IT
Part Desc:	INTEGRATI	ED CIRCUIT, M	IIXED S	IGN							
622024702D	16380	98472921000	EA	1000	0	1000	0	1000	NO	153833	
Part Desc:	IC,ASIC,SB	1124-HIGH, TQ	FP-100	,5	•	2000				450000	
022709000A	10380	98472922000	EA CIC. CT	3000	U	3000	0	3000	NO	103833	
Part Desc:	E7202	09472022000	510, 51	_IVI	0	4500	0	4500	No	152022	17
Dart Desc:	INTEGRATI	ED CIRCUIT IN	TEDEA	4500	0	4500	0	4500	NU	100920	
631060200B	57293	08472035000	EA	750	0	750	0	750	No	153023	IT
Part Desc:	IC PROCES	SSOR VISIONI	OW28 5	SOCT	v	150	v	150	NO	155525	
629222100A	4524	98473021000	FA	2500	0	2500	0	2500	No	935376	IT
Part Desc:	TRANSIST	OR. P-FET. 1.0	DMP4	01			-	2000			
604556500A	5864	98473061000	EA	7500	0	7500	0	7500	No	935430	IT
Part Desc:	DIO,SMD.R	ect,S1G.280V.	0%,0W.	1A							
611234000A	5864	98473062000	EA	7500	0	7500	0	7500	No	935430	IT
Part Desc:	DIODE, RE	CTIFIER, 1.0, S	S1G, 40								
		TOT	ALS:	42850		42850					

Product/Parts have been received on this RAN. No receipts on this RAN.

Red Black

To search by destination, click the 'By Dest' button at the bottom of the '862 Document In Basket'.

History	View Production RANs that are closed.	
By Part	View open Production RANs by Part Number.	Ť
By Dest	View open Production RANs by Veoneer Destination / Create ASN.	

Select the  $\ensuremath{\textbf{Veoneer}}$  Plant from the drop box and click the 'Go' button.



If you want to search for a date range, [select the Veoneer plant], add a checkmark to the 'Select to search by Date' option, enter your date range, and then click the 'Go' button.

	Back Logout Open RANs	by Destination
veoneer	PRODUCTION OPEN RAN	'S BY DESTINATION
Veoneer Supplier Web Site	This screen will display open RANs by Ve range selected. You can create an ASN by s clicking the Create 856 button. You will the and detail information and send the ASN to	oneer Destination within the date electing one or more RANs and n be allowed to enter the ASN header the customer.
Main Page	Select the Veoneer Destination and date r	ange that you would like to view
<ul> <li>Main Page</li> <li>Moonoor com</li> </ul>	open RANS for and then click the Go build	JII.
Site Help	Go 83 - VEONEER CANADA ING	C. (CMM) (AEC)
Support	Select to sort by Part	
🕈 FAQ		
	Select to search by Date	
	From Date: 1 ∨ Dec ∨ 2019 ∨	
	To Date: 19 ♥ Dec ♥ 2019 ♥	
	Partial receipts	Red
	Current Day's Receipts received in full	Brown
	RANs with ASNs	Black
	Open/New RAN's (orders/862)	Green
	Create 856	Home

Search results will be displayed.

Note: Color code key is displayed at the bottom of the screen

	Window & Day	Part Number	RAN	Туре	Qty	Qty Not Received	Qty	to ASN
2/09/2019	0116	604556500A	98473061000	OP	7500	0	10	
2/09/2019	0116	604556500A	98473811000	OP	7500	0	0	
2/09/2019	0116	604556500A	98475251000	OP	7500	0	0	
2/09/2019	0116	604556500A	98476231000	OP	7500	0	0	
2/09/2019	0116	604556500A	98478771000	OP	7500	0	0	
2/09/2019	0116	604556500A	98480061000	OP	22500	22500	0	
2/09/2019	0116	604678600A	98475252000	OP	6400	0	0	
2/09/2019	0116	604678600A	98480062000	OP	3200	3200	0	
2/09/2019	0116	608406500A	98473812000	OP	7500	0	0	
2/09/2019	0116	608406500A	98476232000	OP	7500	0	0	
2/09/2019	0116	610606800A	98473813000	OP	750	0	0	
2/09/2019	0116	610606800A	98476233000	OP	750	0	0	
2/09/2019	0116	610606800A	98478772000	OP	750	0	0	
2/09/2019	0116	610868104A	98475253000	OP	3200	0	0	
2/09/2019	0116	610868104A	98478773000	OP	3200	0	0	
2/09/2019	0116	611234000A	98473062000	OP	7500	0	0	
2/09/2019	0116	611234000A	98476234000	OP	7500	0	0	
2/09/2019	0116	611234000A	98480063000	OP	7500	7500	0	
2/09/2019	0116	636762000A	98476235000	OP	3000	0	0	
2/09/2019	0109	636762000A	98476551000	OP	3750	0	0	
2/09/2019	0116	636762000A	98478774000	OP	1500	0	0	
2/09/2019	0116	636762000A	98480064000	OP	1500	1500	0	
2/09/2019	0116	640496501A	98478775000	OP	5000	0	0	
2/09/2019	0116	640496501A	98480065000	OP	5000	5000	0	
			1 to 2	24 01 24				

### 83 - VEONEER CANADA INC. (CMM) (AEC)

The 'Create 856' button at the bottom of the screen is used to create ASN's. See the 'ASN Creation' training document for detailed instructions how to create ASNs.

Green

Home

Open/New RAN's (orders/862)

Create 856

### <u>830 – Forecast Orders</u>



The 830 menu option is used to forecast orders.

Enter your supplier id in the 'Supplier ID' field at the top of the screen and then click on the '830' menu option.

veoneer		Supplier ID:
	Supplier	
Veoneer Supplier Web Site	862	(862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)
S Logout	830	(830/DELFOR) Forecast/Planning Schedule - In Basket

You will be taken to the '830 Document In Basket'. By default, orders within a 10 day window for All Veoneer Facilities are displayed

ments in this	display are orders that are within a 10 day window.
the newest pl	anning schedules should be reviewed.
documents a	are for planning purposes only, they are not to be shipped against.
T. P. D.	
To limit your	search, select the Veoneer Plant that you wish to view releases for

#### **Currently Showing:**

#### **All Veoneer Facilities**

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/03/2019	02:04:32	60238891	Viewed	9	View Sum All
83	11/26/2019	02:10:24	80065152	Viewed	S	View Sum All
83	11/19/2019	01:55:35	79887918	Viewed	S	View Sum All
83	11/12/2019	01:58:56	79724389	Vieweid	S	View Sum All
83	11/05/2019	02:01:15	79557660	Viewed	S	View Sum All
83	10/29/2019	01:59:12	79379055	Viewed	S	View Sum All
83	10/22/2019	01:54:56	79215755	Viewed	3	View Sum All
83	10/15/2019	01:55:24	79051556	Viewed	S	View Sum All
83	10/09/2019	08:11:03	78925951	Viewed	S	View Sum All
83	10/08/2019	02:03:18	78890335	Viewed	S	View Sum All
	C 2 6	12	ILA.	15	o 10 of 19	

To narrow down which orders are shown, select the Veoneer Plant you want to view orders for from the drop box and click 'Go'.

Back Logout 830 Document in Basket Home Documents in this display are orders that are within a 10 day window. Only the newest planning schedules should be reviewed. These documents are for planning purposes only, they are not to be shipped against. To limit your search, select the Veoneer Plant that you wish to view releases



Currently S	Showing: 83	- VEONEER	R CANADA II	NC. (CMM) (AB	EC)	
Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/03/2019	02:04:32	80238891	Viewed	S	View Sum All
83	11/26/2019	02:10:24	80065152	Viewed	S	View Sum All
83	11/19/2019	01:56:35	79887918	Viewed	S	View Sum All
83	11/12/2019	01:58:56	79724389	Viewed	S	View Sum All
83	11/05/2019	02:01:15	79557660	Viewed	S	View Sum All
83	10/29/2019	01:59:12	79379055	Viewed	S	View Sum All
83	10/22/2019	01:54:56	79215755	Viewed	S	View Sum All
83	10/15/2019	01:55:24	79051556	Viewed	S	View Sum All
83	10/09/2019	08:11:03	78925951	Viewed	S	View Sum All
83	10/08/2019	02:03:18	78890335	Viewed	S	View Sum All
		12	All	1 t	o 10 of 19	

Orders for the selected facility will be displayed.

The \*EDI field typically shows S. The first three items on the EDI key at the bottom of the screen explain the values in the \*EDI field mean. The other items on the EDI key explain the values in the Status field.



Click the 'View' link to the right of a specific release number to see the detail for a part.

Currently Showing:

83 - VEONEER CANADA INC. (CMM) (AEC)

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/03/2019	02:04:32	80238891	Viewed	S	Vny Sum All
83	11/26/2019	02:10:24	80065152	Viewed	S	Sum All
83	11/19/2019	01:56:35	79887918	Viewed	S	View Sum All

The release details are shown. Click on the arrow button in the upper right corner to advance through multiple part numbers on this release. The upper left corner shows which number you are currently viewing. Past due amount is displayed in red in the middle of the detail screen

Back Logout 830 R	elease View II	nformation 1001	001100 001100
Document In Basket		Release Number:	80238891
This is a production supplier	release.	Release Date:	12/03/2019
Part Number: 1 of 17			
Supplier:	Ship To:	Material Is	suer:
935430	83	83	
FUTURE ELECTRONICS CORP(VISHAY)	VEONEER CANADA IN (CMM)	NC. VEONEER CANA (CMM)	DA INC.
41 EAST MAIN STREET	7455 BIRCHMOUNT R	OAD 7455 BIRCHMOU	INT ROAD
BOLTON, MA, 01740	MARKHAM, ON, L3F	R 5C2 MARKHAM, ON	L3R 5C2
UNITED STATES	CANADA	CANADA	
Part Number: 604174100	A Description:	TRANS, SMD, PFET, SUD50	0P04_15.0V.
Dock Code:	Line Feed Location:		
Drawing Number: 604174100	A Current Cum:	1256000	
Revision Number: 001	Material Cum:	1308000	
Unit of Measure: EA	Fab Cum:	1308000	
Purchase Order: 16845	Past Due:	ר ר	
Ship/Delivery: N	/ In Transit:		
Last Rec. Date: 11/27/2019	Autoliv		
Last Rec. Qty: 2000	Contact: I	LEUNG, GARY	
Last Rec. RAN: 983440310	00 Phone:	1 905 475 4150 X3326	

Ship Date	Net Qty	Cum	Bucket Type
12/03/2019	14000	1270000	DY
12/12/2019	2000	1272000	DY
01/02/2020	2000	1274000	DY
01/09/2020	2000	1276000	DY

To view a release summary, click the 'Sum' link to the right of that specific release number [from the '830 Document In Basket'].

**Currently Showing:** 

#### 83 - VEONEER CANADA INC. (CMM) (AEC)

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/03/2019	02:04:32	80238891	Viewed	S	View Sum All
83	11/26/2019	02:10:24	80065152	Viewed	S	View Sum All
83	11/19/2019	01:56:35	79887918	Viewed	S	View Sum All

The release summary is shown

## Back Loose 830 Release View Summary

This summarizes all parts for a rele Total Parts: 17	ease number.	Release Number: Release Date: Release Time:	80238891 12/03/2019 02:04:32
Supplier:	Ship To:	Material Issu	ier:
935430 FUTURE ELECTRONICS CORP(VISHAY) 41 EAST MAIN STREET	83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD	83 VEONEER CANADA IN 7455 BIRCHMOUNT RC	C. (CMM) DAD
BOLTON, MA, 01740 UNITED STATES	MARKHAM, ON, L3R 5C2 CANADA	MARKHAM, ON, L3R CANADA	5C2

Part Number	PO Number	Ship Pattern	Action
604174100A	16845	N	View
604556500A	16845	N	View
604678600A	16845	N	View
608406500A	16845	N	View
609238000B	16845	N	View
610606800A	16845	N	View
610868103A	16845	N	View
610868104A	16845	N	View
6111773GEA	16845	N	View
611234000A	16845	N	View
619183703A	16845	N	View
630547801A	16845	N	View
636762000A	16845	N	View
640496501A	16845	N	View
645861000A	16845	N	View
680183901A	16845	N	View
680188500A	16845	N	View
			1 to 17 of 17

1 to 17 of 17

Document In Basket Print

Home

Click the 'All' link to the right of that specific release number [from the '830 Document In Basket'] to view the detail for all parts together.

Currently S	Showing: 83	- VEONEE	R CANADA II	NC. (CMM) (AI	EC)	
Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	12/03/2019	02:04:32	80238891	Viewed	S	View Sum All
83	11/26/2019	02:10:24	80065152	Viewed	S	View Sum All
83	11/19/2019	01:56:35	79887918	Viewed	S	View Sum All

The detail for all parts is shown. Note: Screenshot below does not display all 863 records.

# 830 Release View Information

This is a production supplier release.		Release Number: Release Date:	80238891 12/03/2019
Total Parts: 557		Release Time:	02:04:32
Supplier:	Ship To:	Material Issue	R .
935430 FUTURE ELECTRONICS CORP(VISHAY) 41 EAST MAIN STREET	83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD	83 VEONEER CANADA INC. 7455 BIRCHMOUNT ROA	(CMM) AD
BOLTON, MA, 01740 UNITED STATES	MARKHAM, ON, L3R 5C2 CANADA	MARKHAM, ON, L3R 5 CANADA	C2

Part Number	Ship Date	Net Qty	Cum	Bucket Type
604174100A	12/03/2019	14000	1270000	DY
604174100A	12/12/2019	2000	1272000	DY
604174100A	01/02/2020	2000	1274000	DY
604174100A	01/09/2020	2000	1276000	DY
604174100A	01/16/2020	2000	1278000	DY
604174100A	01/27/2020	4000	1282000	WK
604174100A	02/03/2020	2000	1284000	WK
604174100A	02/10/2020	4000	1288000	WK

### Supplier Website Menu - 856

#### 856

The 856 button allows the viewing of the ASNs that have already been created and successfully received by Veoneer via the website or EDI. A link is provided for creating new ASNs.

• From the Main Page Menu, enter your supplier id in the 'Supplier ID' field (1) at the top of the screen (do not press <Enter>).



- Click the '856' menu button (2).
- You will be taken to the '856 Document Out Basket'. By default, ASNs for All Veoneer Facilities are displayed.

o You can navigate through the pages using the arrows and page numbers at the bottom of the page.

	Go Al	I Veoneer P	lants				~
s	EDOC Number Shipper No.						
urrently	y showing:		All Ve	eoneer Facilit	ies		
urrently Plant	y showing: Submit Date	Time	All Ve Type	eoneer Facilit EDOC Number	ies Shipper No.	Tracking Status	Action
urrently Plant 83	y showing: Submit Date 09/15/2020	Time	All Ve Type WEB	eoneer Facilit EDOC Number 3073929	ies Shipper No. 1534636361	Tracking Status	Action View
urrently Plant 83 83	y showing: Submit Date 09/15/2020 09/10/2020	Time 11:12:00 15:34:00	All Ve Type WEB WEB	eoneer Facilit EDOC Number 3073929 3073928	ies Shipper No. 1534636361 23553664	Tracking Status	Action View View

856 Document Out Basket

This is a listing of production documents that have been sent to Veoneer.

Back Logout

• To narrow down which ASNs are shown, select a Veoneer Plant from the drop box and click 'Go'.



• ASNs for the selected facility will be displayed. Note: There is a (1) color key and a Tracking Status key at the bottom of the screen. There is also a (2) button to 'Create New ASN' (2) from this page.

Currently	/ showing:		All Veone	er Facilities			
Plant	Submit Date	Time	Туре	EDOC Number	Shipper No.	Tracking Status	Action
CMM	06/16/2008	04:34:00	WEB	872784	563782	IT	View
CMM	06/13/2008	04:33:00	WEB	872555	563773	IT	View
		1 A	11	1	to 2 of 2		
Current I Open AS	Day's ASNs rece Ns	ived in full	Brown Green				
	* Tracking Stat	tus Key *					
Status	Des	cription			2		
CP	Confirm in-progr	ess		•			
IC	IN - Data Confirm	ned and Val	id	Create	Select Ope	n RANs to	Create
IF	IN - Data Failed	to Confirm		New AS	Production	n ASN.	
IN	Scanned into XE	)		MPO	Go to Non	-Production	In
IT	In Transit from S	upplier to XI	D	MIRO	Basket.		
IV	Scan-In: Record	Invalid		Linux	Return to	Main Naviga	tion
OC	Out - Data Confi	rmed and Va	alid	HUIII	Page.		
OF	Out - Data Failed	d to Confirm		View	Veoneer U	sers - View	All
OT	Scanned out of )	KD		All AS	ASN's		
OV	Scan-Out: Record	rd Invalid					
TP	In Transit from X	D to Plant					
11.5							

Note: Only ASNs created directly by the supplier will be displayed. If an ASN is created by the Cross Dock on behalf of a supplier, then you would have to search for the ASN using the Cross Dock's address number rather than the supplier's.

• Click on the 'View' link in the Action column to see the details for the ASN.

Plant	Submit Date	Time	Туре	EDOC Number	Shipper No.	Tracking Status	Action
CMM	06/16/2008	04:34:00	WEB	872784	563782	IT	View
CMM	06/13/2008	04:33:00	WEB	872555	563773	IT	View

• ASN details are displayed with color key and Tracking Status key at the bottom of the screen.

y Page tion ad tion:	e** Ivance ship noti	ce.						ASI	Date: 06	16/2008
								A: ED	SN Time: ( OC Numbe	04:34:00 r: 872784
					Ship	o To:				
DDOD			83							
RPUR	ATED			VEONEER CANADA INC. (CMM)						
nation:										
g / Shij irrier S Comn	pper: 563782 CAC: FEDE nents:				In	ans. Met	hod C Fraile	ode: A r No: 563782	2	
on:										
icking Slip	RAN	UOM	Rel. Qty.	Qty Open At ASN	Shlp Qty	Qty at X- Dock	Dlf Qty	Backup Packaging	Original Supplier	Tracking Status
63782	221841837000	EA	1300	1000	900	Q	900	No	1252	IT
53783	222028140000	EA	200	125	125	0	125	No	1252	IT
53784	222028142000	EA	200	125	125	0	125	No	1252	IT
63785	22214324000	EA	400	400	75	0	75	No	1252	IT
63786	222143246000	EA	400	400	75	0	75	No	1252	IT
53787	222332946000	EA	700	700	500	0	500	No	1252	IT
63788	222332947000	EA	600	600	400	0	400	No	1252	ΙT
	то	TALS:	3000		2200					
	/ Shi Tier S Comm n: cking slip 3782 3783 3784 3785 3786 3786 3787 3788	// Shipper:       563782         rier SCAC:       FEDE         Comments:       FEDE         n:       RAN         3782       221841837000         3783       222028140000         3784       222028142000         3785       22214324000         3786       222332946000         3788       222332947000         TO       TO	Comments:         563782           rier SCAC:         FEDE           Comments:         FEDE           n:         RAN         UOM           3782         221841837000         EA           3783         222028140000         EA           3784         222028142000         EA           3785         22214324000         EA           3786         22214324000         EA           3786         222132946000         EA           3786         222332947000         EA	C/ Shipper:         563782           rier SCAC:         FEDE           Comments:         FEDE           n:         UOM         Rel. Qty.           3782         221841837000         EA         1300           3783         222028140000         EA         200           3784         220028142000         EA         200           3785         22214324000         EA         400           3786         222143246000         EA         400           3787         222332946000         EA         600           3788         22332947000         EA         600	Comments:       State         rier SCAC:       FEDE         Comments:       FEDE         n:       UOM       Rel. Qty.       Qty Open At ASN         3782       221841837000       EA       1300       1000         3783       222028140000       EA       200       125         3764       222028142000       EA       400       400         3785       22214324000       EA       400       400         3786       222143246000       EA       400       400         3788       22332946000       EA       600       600         3788       22332947000       EA       600       600	Comments:       Comments:       Transmitter         rier SCAC:       FEDE       FEDE       Transmitter         comments:       rier SCAC:       FEDE       FEDE       Transmitter         n:       comments:       comments:       comments:       Ship       Ship         3782       221841837000       EA       1300       1000       900         3783       222028140000       EA       200       125       125         3784       222028142000       EA       200       125       125         3785       22214324000       EA       400       400       75         3786       222143246000       EA       400       400       75         3787       222332946000       EA       600       600       400         3788       222332947000       EA       600       600       400	Comments:       Trans. Met         cking blip       RAN       UOM       Rel. Qty.       Qty Open At ASN       Ship Qty       Qty at X- Dock         3782       221841837000       EA       1300       1000       900       0         3783       222028140000       EA       200       125       125       0         3784       222028142000       EA       200       125       125       0         3784       222028142000       EA       400       400       75       0         3786       22214324000       EA       400       400       75       0         3787       222332946000       EA       700       700       500       0         3788       222332947000       EA       600       600       400       0	C/ Shipper:       563782       Trans. Method C         rier SCAC:       FEDE       Trailer         Comments:       Comments:       Trailer         n:       RAN       UOM       Rel. Qty.       Ship Qty       Qty Dock       Dif Qty         3782       221841837000       EA       1300       1000       900       0       900         3783       222028140000       EA       200       125       125       0       125         3784       222028142000       EA       200       125       125       0       125         3785       22214324000       EA       400       400       75       0       75         3786       222143246000       EA       400       400       75       0       75         3787       222332946000       EA       700       700       500       0       500         3788       222332947000       EA       600       600       400       0       400	Comments:       Trans. Method Code:       A         rier SCAC:       FEDE       FeDE       Trailer No:       563782         comments:       Comments:       FeDE       FeE       FeDE       FeDE	Comments:       Trans. Method Code:       A         rier SCAC:       FEDE       FEDE       Trailer No:       563782         comments:       restand       Gty       Ship       Gty at       Dif       Backup       Original         sting       RAN       UOM       Rel.       Qty       Open At       Ship       Qty       Dif       Backup       Original         3782       221841837000       EA       1300       1000       900       0       900       No       1252         3783       222028140000       EA       200       125       125       0       125       No       1252         3784       222028142000       EA       400       400       75       0       75       No       1252         3785       22214324000       EA       400       400       75       0       75       No       1252         3786       222143246000       EA       700       700       500       0       500       No       1252         3787       222332946000       EA       700       700       500       0       000       No       1252         3788       222332947000       EA

• From any screen displaying 'Tracking Status', you can click on the link to see details.

Currently	showing:		All Veon	eer Facilities			
Plant	Submit Date	Time	Туре	EDOC Number	Shipper No.	Tracking Status	Action
CMM	06/16/2008	04:34:00	WEB	872784	563782	IT	View
СММ	06/13/2008	04:33:00	WEB	872555	563773 -	TI	View

• If 'Tracking Status' is 'IT', the product is in transit and detailed scan information is not available. Note: Typically the Tracking Status will be 'IT. Other Tracking Status codes and additional tracking details are only displayed/available if the ASN is Scanned In and Out at a Veoneer Cross Dock facility.



• The following is an example of an ASN showing a different Tracking Status than IT.

(	Currently	showing:		All Veone	eer Facilities			
	Plant	Submit Date	Time	Туре	EDOC Number	Shipper No.	Tracking Status	Action
	CMM	06/16/2008	10:33:00	EDI	668856	000051875	IT	View
	CMM	06/13/2008	11:04:00	EDI	668572	000051851	ос	View
1	CMM	06/13/2008	11:04:00	EDI	668572	000051841	OC	View
			1	All		1 to 3 of 3		
	Current	Day's ASNs r	eceived in	full	Brown			
	Open AS	SNs			Green			

• Click the 'OC' link under Tracking Status.

Plant	Submit Date	Time	Туре	EDOC Number	Shipper No.	Tracking Status	Action
CMM	06/13/2008	11:04:00	EDI	668572	000051851	OC	View

• ASN summary details will be displayed including Scan Date and Scan Time. Note: Scan information is only available if the ASN is Scanned In and Out at a Veoneer Cross Dock facility.

Back	Logout		Vie	ew ASM	N / 856	6 Info	rmation		0011	001100
<sup>™</sup> Printer This is a Address	Friendl reverse Informa	y Page** cross dock tion:	ASN trac	king record.				A	SN Date: ASN Tim EDOC Nu	06/13/2008 e: 11:04:00 nber: 668572
Supplier	r:			Ship To:	a					
113895 RED R0	DCK ST/	AMPING, LLO	5	83 VEONEI	ER CANA	DA INC. (0	CMM)			
Order In	formati	on:				_				
	Shipp	er Number:	0000518	51			ASN T	ype: EDI		
Item Inf	formatio	en:		a.						
Scan Location	Status	Scan Date	Scan Time	Confirm Date	Confirm Time	Carrier	Trailer Number	Trailer Depart Date	Trailer Depart Time	Error Message
301	OC	06/16/2008	08:42:39	06/16/2008	08:43:11		NEW			
301	IC	06/16/2008	08:30:17	06/16/2008	08:31:31		BEST061308			

• If you click on a Tracking Status of 'OC' from the ASN Detail page, it displays the box level scan detail.

Back Logou		View	AS	N /	856 li	nfor	mati	ion		00110011	00 100
<sup>™</sup> Printer Frier This is a prod Address Infor	ndly Page** uction adva mation:	nce ship notice							ASM ASM ED	l Date: 06/ SN Time: 1 OC Numbe	13/2008 11:04:00 r: 668572
Supplier:			Ship	To:							
113895			83								
RED ROCK	STAMPING, L	LC	VEC	NEER	CANAD	A INC.	(CMM)				
Shipment Inf	ormation:										
Bill of Lac	ling / Shippe Carrier SCA Commer	er: 000051851 C: BEST Its:				Tra	ns. Meti T	iod Co Trailer	ode: M No: 061308		
Item Informa	ntion:										
Part Number	Packing Slip	RAN	UOM	Rel. Qty.	Qty Open At ASN	Ship Qty	Qty at X- Dock	Dif Qty	Backup Packaging	Original Supplier	Tracking Status
610346200B	000051851	221909515000	EA	1550	0	1550	0	1550	No	113895	00
		тот	ALS:	1550		1550					
Product/Parts No receipts o	have been n this RAN	received on thi	s RAN			Re Blac	d ck				

• Example of lower level detail of each scan.

Back	Logout		Vie	w ASI	N / 856	Inform	nation	0011001100
**Printer This is a Address	Friendl reverse Informa	y Page** cross do tion:	ock ASN track	ing record				ASN Date: 06/13/2008 ASN Time: 11:04:00 EDOC Number: 668572
Supplie	R			Ship To:	0			
113895 RED R	OCK STA	AMPING,	LLC	83 VEONE	ER CANADA	INC. (CMN	1)	
Order In	formati	on:						
	Shipp	er Numb	er: 00005185	1			ASN Type:	EDI
Item Int	formatio	n:						_
Scan Location	Status	Qty	Scan Date	Scan Time	Confirm Date	Confirm Time	Trailer Number	Error Message
301	OC	-1550	06/16/2008	08:42:39	06/16/2008	08:43:11	NEW	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	
301	IC	50	06/16/2008	08:30:17	06/16/2008	08:31:31	BEST061308	

#### 820 - Paid/Unpaid Invoices



Allows suppliers to view/search for paid invoices and see if unpaid invoices are scheduled for payment.

Enter your supplier id in the 'Supplier ID' field at the top of the screen



To search for a paid invoice, click on the 'Paid Invoices' button.

Back Logout	820	Invoice Selection	0011001100
	Paid	Query On Paid Invoices.	
	Unpaid Invoices	Query on Unpaid Invoices	
	Home	Return to Main Menu	

Enter any search criteria (check number, check amount, etc.) and click the 'Go' button. You can also just use the date range and click 'Go' to search for all paid invoices within that date range

Back Logout	820 Paid Invoices	eeded to see this screen in it's entirety.
Br Packing Slip / Ra	azilian Supplier: Yes NO   Enter your selection criteria and press the G leave fields blank. (The wild card "%" is sup "Packing Slip /ASN / Invoice #")  Check Amount: ASN / Invoice #: ASN / Invoice #:	o button You may ported for the
For freight debits only th	om Check Date: 11/19/2019 (2015) To Check Date: 12/19/2019 (2015) WARNING: Date range > 1 month may result i wat appear like this example ""1 459984-8656595 15530"" plea	n data load time out. se contact the following people:
us-accounts.payables@	820 Home	

Search results will be displayed.

Back Logout				820	) Paic	l In	voic	es		A.	0	01100110 0011001	10 [00
This screen will disp	lay invoices t	hat have l	been p	aid. Hig	her mon	itor r	esoluti	ion may be	e needed to	see this so	creen in i	t's entii	rety.
		Brazilian S	Supplier	Yes (	O NO @	)							
			Go	Enter y leave f	your selec ïelds blar ng Slip /A	tion on k. (Th SN / I	riteria a le wild o nvoice a	and press th ard "%" is : #")	ne Go button. supported for	- You may the			
		Check	Number	:									
	10 10 10C	Check	Amoun	:									
	Packing SI	ip / ASN / Ir	nvoice #	:									
		Ran / PO	Number	:									
		From Che	eck Date	: 11/19/	2019								
		To Che	ck Date	: 12/19/	2019								
				WARM	ING: Date	e rang	e > 1 mo	onth may res	ult in data load	d time out.			
For fr	reight debits on	y that appe	ear like	this exan	nple ""1 4	59984	-865659	5 15530"" p	please contac	t the followir	ng people:		
us-ac	counts.payable	s@veoneei	r.com										
Slip / RAN / PO Line Of Inv	riginal Order Due Date	Quantity	Unit Price	Amount Paid	Discount	Cur Code	Check Num	Check Date	Check Qty	Part #	Company	Remark	Supplier Reference
4446 08313071 1.000 1	6845 11/30/201	9 7500	\$0.0151	\$113.25	\$0.00	USD	503406	12/03/2019	(\$401,901.64)	604556500A	00083	NO	
4446 08313071 2.000 1	6845 11/30/201	9 750	\$0.4078	\$305.85	\$0.00	USD	503406	12/03/2019	(\$401,901.64)	610606800A	00083	NO	
		17	All				1 to 2 of	2					
					820 Select		Home						

**Important Notes**: For best performance results, do not search for a period longer than one month at a time. System may have a difficult time searching too large of a date range.

If you search by check amount and are unable to find the paid invoice, leave the check amount field blank and search on other criteria (i.e. date range). Some banks charge a fee for a wire transfer which may make the actual check amount vary.

• The '820 Select' button at the bottom of the screen returns you to the 820 Selection menu which allows you to choose whether to search for paid or unpaid invoices.



To search for an unpaid invoice, click on the 'Unpaid Invoices' button. This is often used by suppliers after product has been shipped to Veoneer and the supplier wants to see if payment has been scheduled.

Back Logout	820	Invoice Selection	0011001100
	Paid Invoices	Query On Paid Invoices.	
-	Unpaid Invoices	Query on Unpaid Invoices	
	Home	Return to Main Menu	

Enter any search criteria (invoice #, PO #, date range, etc.) and click the 'Go' button



Search results will be displayed.

**Note**: Due Date is the date the payment is scheduled to be processed by Veoneer. Payment may not be received by supplier until a few days after due date

Back.) (Logout)	820	) Un-Paid	Invoices	-f	0011001100
	This screen will o	display invoices	that have been r	not been paid	
	Brazilian Supplier:	Yes NO @	)		
	Go	Enter selection the Go button are left blank, ye (The wild card " /ASN / Invoice #	criteria to narrov You may leave f ou will see a que %" is supported ")	w your search ields blank. It ry of all open for the "Pack	and press all fields invoices. ting Slip
Pack	king Slip / ASN / Invoice #:				
	Ran / PO Number:				
	From Invoice Date:	11/19/2019			
	To Invoice Date:	12/19/2019			
		WARNING: Date time out.	range > 1 month	i may result in	data load

\* You may enter discrepancies for up to 12 days after the invoice date. 12 days after the invoice date.

\* Status: A = Approved, H = On Hold.

5704       09822671       3.000       11/19/2019       04/30/2020       A       10000       10000       \$0.0200       \$200.00       USD       640496501A       00083         5705       09822671       1.000       11/19/2019       04/30/2020       A       7500       \$0.0151       \$113.25       USD       6404566500A       00083         5705       09822671       2.000       11/19/2019       04/30/2020       A       7500       \$0.0151       \$113.25       USD       6404566500A       00083         5705       09822671       2.000       11/19/2019       04/30/2020       A       7500       \$0.0151       \$113.25       USD       641496501A       00083         Image: state of the	Pkng Slip / Inv.	RAN / PO	Line	Invoice Date	Due Date	Status	Quantity	ASN Qty	Unit Price	Amount Open	Cur	Part #	Company	Supplier Reference	Discrepancies
5705       09822671       1.000       11/19/2019       04/30/2020       A       7500       7500       \$0.0151       \$113.25       USD       604556500A       00083         5705       09822671       2.000       11/19/2019       04/30/2020       A       7500       \$0.0151       \$113.25       USD       604556500A       00083         1 All       1 to 3 of 3	5704	09822671	3.000	11/19/2019	04/30/2020	Α	10000	10000	\$0.0200	\$200.00	USD	640496501A	00083		
5705         09822671         2.000         11/19/2019         04/30/2020         A         7500         7500         \$0.0151         \$113.25         USD 611234000A         00083           1         All         1 to 3 of 3         1         1         0	5705	09822671	1.000	11/19/2019	04/30/2020	A	7500	7500	\$0.0151	\$113.25	USD	604556500A	00083		
1 All     1 to 3 of 3       * Discrepancy Color Key     No Discrepancy has been submitted       No Discrepancy has been submitted discrepancy     Blue       Supplier has submitted discrepancy     Green       Autoliv has responded	5705	09822671	2.000	11/19/2019	04/30/2020	A	7500	7500	\$0.0151	\$113.25	USD	611234000A	00083		
<u>* Discrepancy Color Key</u> No Discrepancy has been submitted Supplier has submitted discrepancy Autoliv has responded Red	_					1 A	JI			1	to 3	of 3			
Discrepancy can no longer be submitted Black	Sup	plier has pliv has re crepancy	submi espond	tted discrep led	oancy submitted	Blue Green Red Black									

If needed, you can copy this information into Excel.

- Highlight the search results.
- Right-click and choose 'Copy'.

Pkng Slip /	RAN / PO	Line	Invoice	Due Da	to Statue	Quantity	ASN	Unit	Amount	Cur	Dart #	Company	Sup	oplier	Discrepancies
Inv.			Date		Copy							Ctrl+C		Tence	
5563	09801652	1.000	11/01/2019	04/30	Search Goo	ogle for "Pk	(ng Slip /	Inv. RAN	/ PO Line I	nvoice	Date Due"				
5564	09801833	1.000	11/01/2019	04/30	Print	-						Ctrl+P			
5564	09801833	2.000	11/01/2019	04/30								Carri			
5565	09801914	3.000	11/01/2019	04/30	Inspect							Ctrl+Shift+I	- 1		
5566	09801914	1.000	11/01/2019	04/30/20	20 A	/500	7500	\$0.0332	\$249.00	USD	608406500A	00083	_		

- Open an Excel spreadsheet.
- Right-click and choose 'Paste'

			2- ୯-							Book1 -	Excel				0
Fi	le H	ome Insert	Page	Layout	Formulas	Data	Review	View	Help	,∕⊂ Tell	me what y	ou want to c	io		
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C	Data Cl	assification: No	set					Public	Ger	neral	Confidenti	ial 🕶 🛛 Se	cret 👻		
	A	В	С	D	E	F	G	н	1	J	K	L	м	N	0
1	_														
2	Pkng Slij / Inv.	P RAN / PO	Line	Invoice Date	Due Date	Status	Quantity	ASN Qty	Unit Price	Amount Open	Cur	Part #	Compan y	Supplier Referenc	Discrepa ncies
4	5563	Paste Options:		019	4/30/2020	А	7500	7500	\$0.02	\$113.25	USD	304556500/	83		
5	5564			019	4/30/2020	A	7500	7500	\$0.02	\$113.25	USD	304556500/	83		
6	5564	A#801833	2	11/1/2019	4/30/2020	A	750	750	\$0.41	\$305.85	USD	\$10606800/	83		
7		Keep Source Fo	matting (	0											

• This data can now be used as needed (sorted, totaled, etc.).

l d	AutoSave 🧿	OH H	5.6							Book1 -	Excel		-		
Fi	le Hor	ne Inse	ert Pag	ge Layout	Formulas	Data	Review	View	Help		me what y	ou want to d	ob		
L1	9	• = )	× ✓	f <sub>x</sub>											
C	Data Clas A	sification: N B	lot set C	D	E	F	G	Public H	Ger	neral J	Confidenti K	ial • Se	cret + M	N	0
1	Pkng Slip 7 Inv.	RAN / PO	Line	Invoice Date	Due Date	Status	Quantity	ASN Qty	Unit Price	Amount Open	Cur	Part #	Compan y	Supplier Referenc e	Discrepa ncies
3	5563	9801652	1	11/1/2019	4/30/2020	А	7500	7500	\$0.02	\$113.25	USD	304556500/	83		
4	5564	9801833	1	11/1/2019	4/30/2020	A	7500	7500	\$0.02	\$113.25	USD	304556500/	83		
5	5564	9801833	2	11/1/2019	4/30/2020	A	750	750	\$0.41	\$305.85	USD	\$10606800A	83		
6															
7															

### <u>Bulletins</u>



Veoneer posts messages or notifications for suppliers and they should be checked regularly.

• Enter your supplier id in the 'Supplier ID' field at the top of the screen



Click on the 'Bulletins' menu option.

Bulletins	Web Bulletins

Any current messages will be displayed. Click the 'Continue' button to be returned to the main menu.

Cogour	Supplier Site Bulletins	110031001100
	Please read the following messages.	

#### Supplier Performance



Used to check supplier performance (on time delivery - quantity and percent on time).

• Enter your supplier id in the 'Supplier ID' field at the top of the screen



• Click on the 'Supplier Performance' menu option.



**Supplier Performance** 

• You will be taken to the Supplier Performance Menu.

Box Common Supplier Performance Menu





• Click on the drop box and select which Veoneer Plant you want.



• Select which month you want to view (or rolling thirty day report) and click the 'Go' button

Back Logout	Supplier Performance Menu	100
Select the	Veoneer Plant that you wish to view your Supplier Performance a select the performance time period and click the Go button.	for,
Ga	83 - VEONEER CANADA INC. (CMM) (AEC)	•
	<ul> <li>Previous Month's Supplier Performance</li> <li>Current Month's Supplier Performance</li> <li>Rolling Thirty Days Supplier Performance</li> </ul>	

The Supplier Performance report will be displayed. The header section shows plant, date range, and grand totals for the date range selected.

- You can navigate through the pages using the arrows and page numbers at the bottom.
- You can click on the 'Details' link to the right of the part number to see details about that RAN.

Currently showing Currently showing Grand Totals: Total Qty Ordere Total Over Recy	data for plan data for data ed: 4456500 rd: 45000	nt: 83 - e range: )0	VEONEER CA 06/01/20 Total Qty Percent	NADA INC. (CMM 020 through On-Time: 44175 On Time: 99.12	I) (AEC) 06/30/2020 5000 2
Veoneer Part#	Qty Ordered	Qty On- Time	Qty Over Recvd	% On-Time	Action
N115025BFEMAAC	10000	0	0	0.0	Details
604174400A	155000	155000	0	100.0	Details
604647400A	840000	840000	0	100.0	Details
604647700A	65000	65000	0	100.0	Details
604679900A	5000	5000	0	100.0	Details
604683600A	30000	30000	0	100.0	Details
604685900A	10000	10000	0	100.0	Details
604686000A	5000	5000	0	100.0	Details
605109901A	210000	210000	0	100.0	Details
605293400A	1040000	1040000	0	100.0	Details
			2 3 4 5 6 7 8 9 5 16 17 18 19 2 Home	10 11 12 13 14 20 21 All	1 to 10 of 209

Following is an example of the detailed RAN page.

pplier:				Ship To:			
2559				83			
DA SPEER EL	ECTRONICS	, INC.		VEONEER CAN	ADA INC. (CI	MM)	
Veoneer Pa	art Number:	604174400A			From Date:	06/01/2020	)
Porco	nt On Timor	100.0			T. D.A.	00/00/0000	1
Feice	nt On Time.	100.0			To Date:	06/30/2020	
Order #	Line #	Req Ship Date	Date ASN'd	Status	Days Late	ASN Qty	Qty Ordered
Order # 28676	Line #	Req Ship Date 06/01/2020	Date ASN'd 06/01/2020	Status On-Time	Days Late	<b>ASN Qty</b> 0	Qty Ordered
Order # 28676 28801	Line # 1000 1000	Req Ship Date 06/01/2020 06/02/2020	Date ASN'd 06/01/2020 06/02/2020	Status On-Time On-Time	Days Late 0	<b>ASN Qty</b> 0	<b>Qty Ordered</b> 5000 5000
Order # 28676 28801 29541	Line # 1000 1000 1000	Req Ship Date           06/01/2020           06/02/2020           06/04/2020	Date ASN'd 06/01/2020 06/02/2020 06/04/2020	Status On-Time On-Time On-Time	Days Late 0 0 0	<b>ASN Qty</b> 0 0 0	<b>Qty Ordered</b> 5000 5000 5000

## **Veoneer Supplier Capacity Instructions**

Expectations: All suppliers are expected

**Instructions** for suppliers entering supplier capacity information.

- 1) Log into the Veoneer Supplier Website
- 2) Click on the "Supplier Capacity" icon.

veoneer		Supplier ID:
Veoneer Supplier Web Site	Supplier 862	(862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)
<ul> <li>Logout</li> <li>Veoneer.com</li> </ul>	830	(830/DELFOR) Forecast/Planning Schedule - In Basket
<ul> <li>Site Help</li> <li>Support</li> <li>5AO</li> </ul>	856	(856/DESADV) Ship Notice/Manifest (ASN) - Out Basket (View/Create ASNs)
<ul> <li>Veoneer Employee</li> <li>Change Password</li> </ul>	824	Application Advice for ASNs submitted by EDI - In Basket
	820	Paid/Unpaid Invoices
	Supplier Performance	Supplier Performance
	Supplier Capacity	Supplier Capacity
	Packaging	Supplier Packaging
	Bulletins	Web Bulletins
	Third Party Conso	lidator / Freight Forwarder
	856-FF	Third Party Consolidator / Freight Forwarder ASN - (View/Create Freight Forwarder ASNs)

3) **Adding** a new part number. Click the "Add New" icon.

## Supplier Capacity

Back	Logout	
------	--------	--

Go	Select an Veoneer Facility	
You may also en	ter a part number and/or calendar year or lea	ve blank to view a
Part Number	r:	
Part Number		

4) Choose the Veoneer Facility. Enter the part number, calendar year and any remarks. Then add the individual capacities for each month. Upon completion of entry click the "Submit" icon.

Veoneer Supplier Web Site	Enter/Modify Supp Veoneer Facility: 83 - VE 83 - VE 83 - VE 123456 Remarks: Training	Olier Capacity Information: ONEER CANADA INC. (CMM 78	Supplier Number: 2502 Calendar Year: 20	
This Page will Time-Out in	Jan Capacity:	10000	Jul Capacity:	10000
43:08	Feb Capacity:	10000	Aug Capacity:	10000
	Mar Capacity:	10000	Sep Capacity:	10000
	Apr Capacity:	10000	Oct Capacity:	10000
	May Capacity:	10000	Nov Capacity:	10000
	Jun Capacity:	10000	Dec Capacity:	10000
		Cancel		Submit

5) Supplier Capacity record was added successfully.

 Back
 Logout
 Supplier Capacity record was added successfully.

 Supplier:
 Supplier:
 2502 - MOLEX INCORPORATED

 Select the Veoneer Facility to view your current Supplier Capacity information.
 Image: Complex Canada INC. (CMM) (AEC)

 Go
 83 - VEONEER CANADA INC. (CMM) (AEC)
 Image: Complex Calendar year or leave blank to view all.

 Part Number:
 Image: Complex Calendar Year
 Image: Complex Calendar Year

 Add New
 Home

- 6) **Editing** existing part numbers. There are two methods.
  - a. Choose the correct Veoneer facility. Enter the Part Number and Calendar Year.Click the "Go" icon.

upplier Capacity information.
CMM) (AEC)

Add New	Home

b. Click on the Part Number link

Part Number: 12345678 -

Calendar Year: 12

Back	Logout

Supplier Capacity

0011001100

Supplier: 146999 - VEONEER SWEDEN AB (ESO)	
Select the Veoneer Facility to view your current Supplier Capacity information.	
Go 83 - VEONEER CANADA INC. (CMM) (AEC)	~
You may also enter a part number and/or calendar year or leave blank to view al	I.
Part Number: 12345678	
Calendar Year	

Add New					Home										
Part Number	Cal Year	Jan Capacity	Feb Capacity	Mar Capacity	Apr Capacity	May Capacity	Jun Capacity	Jul Capacity	Aug Capacity	Sep Capacity	Oct Capacity	Nov Capacity	Dec Capacity	Date Updated	Remarks
12345678	13	9999	8888	7777	8888	9999	9999	9999	8888	9999	7777	8888	9999	10/29/2012	Training
				1 to 1 of 1											

c. Or choose the correct Veoneer facility. Leave the part number blank and enter the Calendar Year. Click the "Go" icon.

Back Logout	Supplier Capacity

Go	83 - VEONEER CA	NADA INC. (CMM) (AEC)	
ou may also enter	a part number and	lor calendar year or leav	e blank to view
Bart Number	a part number and	or calendar year or leav	e blank to view a
Fait Number.		1	
Calendar Year:	13 -		

d. Choose your part number and click on the part number link.

ack Logou	Supplier Capacity								00 110	11001100					
Supplier: 932738 - VEONEER CANADA (CMM)															
Select the Veoneer Facility to view your current Supplier Capacity information.															
Go 83 - VEONEER CANADA INC. (CMM) (AEC)															
You may also enter a part number and/or calendar year or leave blank to view all.															
Part Number: 12345678															
				Ca	endar Ye	ar:									
Add New				/									Home		
														_	
Part Number	Cal Year	Jan Capacity	Feb Capacity	Mar Capacity	Apr Capacity	May Capacity	Jun Capacity	Jul Capacity	Aug Capacity	Sep Capacity	Oct Capacity	Nov Capacty	Dec Capacity	Date Updated	Remarks
12345678	12	976500	976500	976500	976500	976500	976500	976500	976500	976500	976500	976500	976500	6/23/2011	
65498712	12	2373000	2373000	2373000	2373000	2373000	2373000	2373000	2373000	2373000	2373000	2373000	2373000	6/23/2011	
UT12345-01	12	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	5/16/2011	
3216547	12	427000	427000	427000	427000	427000	427000	427000	427000	427000	427000	427000	427000	5/17/2011	
123321111	12	840000	840000	840000	840000	840000	840000	840000	840000	840000	840000	840000	840000	5/18/2011	

e. Note that the Veoneer Facility, Part Number, Supplier Number and Calendar Year are grayed out. Change the capacity quantities and enter a remark if desired. Upon completion of entry, click the "Submit" icon.

	Back Lo	gout	Supplier (	Capacity	1100	1001100	G	
veoneer	Enter/Modif	fy Supp	lier Capacity Information:					
	Veoneer Facility:	83 - VE	ONEER CANADA INC. (CMM	) (AEC)	~	Supplier Number:	2502	
Veoneer Supplier Web Site	Part Number:	123456	78			Calendar Year:	12	
🕏 Main Page	Remarks:	Training	ļ					
This Page will Time-Out in	Jan Cap	acity:	9999	Jul Capacity:	9999			
30:38	Feb Cap	acity:	8888	Aug Capacity:	8888			
	Mar Cap	acity:	7777	Sep Capacity:	9999			
	Apr Cap	acity:	8888	Oct Capacity:	7777			
	May Cap	acity:	9999	Nov Capacity:	8888			
	Jun Cap	acity:	9999	Dec Capacity: 9999				
			Cancel		Sut	mit		

7) Supplier Capacity record was updated successfully

lier Conseitu reer		араспу
Supplier	: 2502 - MOLEX INCORPORATED	
Select the Veon	eer Facility to view your current Supplier Capacity info	ormation.
Select the Veon	eer Facility to view your current Supplier Capacity info	ormation.
Select the Veon Go You may also en	eer Facility to view your current Supplier Capacity info 83 - VEONEER CANADA INC. (CMM) (AEC) er a part number and/or calendar year or leave blank	to view all.
Select the Veon Go You may also en Part Number	eer Facility to view your current Supplier Capacity info 83 - VEONEER CANADA INC. (CMM) (AEC) ter a part number and/or calendar year or leave blank	to view all.

8) Error Message when adding incorrect data. Part numbers are validated.

Back Logout	Supplier C	apacity	001	1001100	C
Enter/Modify Supplier	Capacity Information:				
Veoneer Facility: 83 - VEONE	Acility: 83 - VEONEER CANADA INC. (CMM) (AEC)				2502
Part 11111111	Calendar Year:	12			
Training		]			
Jan Capacity:	12	Jul Capacity:	12		
Feb Capacity:	12	Aug Capacity:	12		
Mar Capacity:	12	Sep Capacity:	12		
Apr Capacity:	12	Oct Capacity:	12		
May Capacity:	12	Nov Capacity:	12		
Jun Capacity:	12	Dec Capacity:	12		





Back Lossel Supplier Web Site Error

ERROR:

ERROR - Insert failed. Supplier Capacity information was not added.



## Reports viewed by Veoneer Component Planners. (Weekly Report)

				Supple Weel	er Capa	city Rep by Supple	ort					
Printeat October 29, 2012												
Branch Plant 83 Supplier: 654654				elease No: 3	58645			iease Date:	10/16/201	12		
Part Humber	06 72	Oct 29	Nov 5	NOV 12	NOV 19	Nov 26	Dec 3	Dec 10	Dec 17	Dec 24	Dec 31	Jan 1
12345678	Descrip	tion of P	art Num b	ier		8,24.90	BRENT RUI	SELL KOFC	eo			
Capacity Release City Under Capacitizes	244,125 103,200 140,025	244, 125 127,288 1 16,625	244,125 129,655 114,525	244,125 124,800 119,325	244,125 62,465 181,725	044,125 225,608 18,605	244,125 259,200 -10,031	244,125 537,600 -203,471	244,125 87,200 176,025	244,125 6 344,125	244,125 8 244,125	0 9.601 -0,601

## Reports viewed by Veoneer Component Planners. (Monthly Report)

				Supp	lier Capa thly Buckets	city Rep s by Suppli	ort	Miss	ing Capac	sity Data fr	om Suppli	er
Printed: October 29, 2012 Branch Plant: 83 Supplier: 654654				Release No:	358645		Re	lease Date:	10/16/20	12		
Part Number	Oct	New	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sap
12345678	Descrip	tion of Par	rt Num be	r		62450 8	VRENT RUSS	S <mark>ELL KÖF</mark> ÖE	ō		1	
Capacity Release City Under Capacitized	174,500 645,500 425,500	978,000 978,400 398,930	976,600 964,000 112,800	0 334,000 -324,009	0 804,800 -504,800	0 1671,200 -171,200	10 873,400 -873,409	0 444,000 -444,000	0 480,500 -490,000	0 477,600 477,600	0 -403,200 -403,200	6 148,00 - 148,00
					Red & Blue	are Under	Capacitis	ed or War	ning.			

## Supplier Website Freight Forwarder ASN Functionality Documentation

A new button will be added to the Supplier Website's Main Menu:

veoneer	Supplier	Supplier ID:	
Veoneer Supplier Web Site	862	(862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)	
<ul> <li>Logout</li> <li>Veoneer.com</li> </ul>	830	(830/DELFOR) Forecast/Planning Schedule - In Basket	
<ul> <li>Site Help</li> <li>Support</li> <li>FAQ</li> </ul>	856	(856/DESADV) Ship Notice/Manifest (ASN) - Out Basket (View/Create ASNs)	
Veoneer Employee Change Password	824	Application Advice for ASNs submitted by EDI - In Basket	]
	820	Paid/Unpaid Invoices	]
	Supplier Performance	Supplier Performance	]
	Supplier Capacity	Supplier Capacity	
	Packaging	Supplier Packaging	
	Bulletins	Web Bulletins	
	Third Party Cons	olidator / Freight Forwarder	
	856-FF	Third Party Consolidator / Freight Forwarder ASN - (View/Create Freight Forwarder ASNs)	
	Other		_
	MRO	Non-Production Orders	
	Inspection	CPK - Inspection Plan Data Collection.	
	Trailer Utilization	Trailer Utilization	
	NOTE: The Vo evening from	eoneer ASP Supplier Website will be unavailable each Saturday 11:30 PM (MST) to 12:00 midnight for scheduled maintenance.	

This will take you to a screen that will be initially loaded with the current supplier's 10 most recent FF ASNs.

- This page will display the FF ASN Header information: ASN Date, Ocean Container#, Vessel, Ship Date, End Destination, End Arrival Date, Status (SAVED, SAVED w/ ERROR, SUBMITTED) for each FF ASN created.

- There will also be links to load additional FF ASN records if more than 10 exist.
- FF ASNs will be available on the Suppler Website for one week after all individual Supplier-Company ASNs on the FF ASN have been received.



• From here you can click on a link to View the FF ASN detail which looks the same as the Create New ASN screen (see below). The FF ASN data can be edited from here **if the ASN has not yet been submitted.** 

• You can also click on the Create New ASN button which will load the following:

		242 A 10 A 1		CONTRACTOR CONTRACTOR
Back	Logout	Create Freight	Eonworder ASM	C DOT HOUTING
and the balling	Contraction in contraction		FUI Wal UEL ASIN	1110011001100

This is an advance ship notice.

Freight Forwarder Supplier:	
107168	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

Shipment Information:

Ocean Container #:		FF ASN Date:	10/09/2020
Vessel:	[]	Ship Date:	
End Destination:		End Arrival Date:	
The following are Interme	diate Destinations and Dates	s (optional):	
Destination 1:		Arrival Date 1:	
Destination 2:		Arrival Date 2:	
Destination 3:		Arrival Date 3:	
Destination 4:		Arrival Date 4:	

Add Detail Line Items: READ ALL OF THE FOLLOWING INSTRUCTIONS ...

On your Excel document "select" the following data for ALL line items you want to add to the ASN detail. NOTE: A single value must exist for each field in every line of data (enter "x" in your Excel document for blank values), there CANNOT be any merged cells or text wrapping in the data selected, the max length for the Delivery Note Number is 20 characters, and the data must be entered in the following order:

SUPPLIER NUMBER, PART NUMBER, RAN NUMBER, QTY RECEIVED, DELIVERY NOTE NUMBER (A single value for each of these fields MUST be entered for each line of data.)

Then "copy" the data, come to this page, put focus on the <textarea> box and "paste" the text in. Once all of the data is in the <textarea> box click the Add Detail button.





- First enter the Header Information. Intermediate destinations and dates are optional. All other header fields are required.
- To add detail lines to the FF ASN:

- Select the following data from your Excel document for ALL line items you want to add to the ASN detail: (ALL FIELDS MUST HAVE A VALUE AND THEY MUST BE IN THE ORDER LISTED enter an x in your Excel document for blank values.)
- Supplier Number (must be listed for each line item), Part Number, Ran Number, Qty Received, and Delivery Note Number.
- Then "copy" the Excel data, come to the FF ASN page, put focus on the <textarea> box and "paste" the text in.
- Then click the Add Detail Button (it may take a few seconds to process large data sets). Once your line items have been added to the FF ASN, the page will be reloaded for your review (data in error will be displayed in red):

Fre	s is an advance	ship notice.						
10	ight Forwarder	Supplier:						
I. I.	07168		GRUPO	INDUSTRIAL ELECT	TRONEUMATICO, SA	A DE		
Shi	pment Informa	tion:						
	0	cean Container #:	Container #: 2347842387429785		FF AS	SN Date:	10/09/2020	
		Vessel:	Toronto Expr	ess	Sh	ip Date:	10/09/2020	
		End Destination:	Romulus, MI		End Arriv	al Date:	10/21/2020	
Т	he following ar	e Intermediate Des	tinations and	Dates (optional):				
		Destination 1:	Windsor, ON		Arriva	Date 1:	10/15/2020	
		Destination 2:	Detroit, MI		Arriva	Date 2:	10/18/2020	
		Destination 3:			Arriva	Date 3:		
		Destination 4:			Arriva	Date 4:		
1	703328	609699700B		38200681000	5000	803030	54	
lten #	<sup>1</sup> Supplier #	Part	#	RAN #	ASN Qty	D	elivery Note #	
1	703328	609699700B		38200681000	5000	803030	54	0
2	703328	566007800C		38200661000	14000	803030	53	
3	703328	560157912C		38200652000	9000	9000 803030		
	703328	608800101B		38542531000	48000	418949	0	
4				38201551000	20400	120052	5	
4 5	703328	615849200A		00201001000	20100	130032		_
4 5 6	703328 703328	615849200A 607847000A		38200891000	16000	135195	i0	
4 5 6 7	703328 703328 703328	615849200A 607847000A 542468300B		38200891000 38200541000	16000 30000	135195 377620	0 0 )	
4 5 6 7 8	703328           703328           703328           703328           703328           703328	615849200A 607847000A 542468300B 602675700B		38200891000 38200541000 38200691000	16000           30000           21600	135195 377620 204284	0 0 79	
4 5 6 7 8 9	703328           703328           703328           703328           703328           703328           703328	615849200A 607847000A 542468300B 602675700B 602675700B		38200891000 38200541000 38200691000 38358861000	16000           30000           21600           5400	135195 377620 204284 204284	79 79	

- You can then make any adjustments to the detail that you need to.
- You can clear the detail by clicking the Clear Detail button and all of the lines of the detail will be removed.
- You can remove individual lines of detail by clicking the delete link on the individual line item.
- You can add more line items to the detail by copying and pasting more data from your Excel sheet into the <text area> box and clicking the Add Detail button.

To add additional line items to your ASN, just "copy" the additional item data fr <textarea> box. Be sure to include a single value for each field:</textarea>	om your Excel document and "paste	Clear Detail " it into the
SUPPLIER NUMBER, PART NUMBER, RAN NUMBER, QTY RECEIVED, DELIVER Then click the Add Detail button.		Add retail
Return to FF ASNs Save Only Submit		]

- You can then Save your FF ASN data without submitting the ASNs by clicking the Save Only Button. You can then edit the data later by clicking the View link on the main FF ASN screen.
- The un-submitted FF ASN can be edited by both the FF Supplier and Veoneer.
- If an error exists at the time you Save the FF ASN, the Veoneer Planner will be notified of the data error so they can sign into the website and possibly help fix the error so the ASN can be submitted.
- You can Cancel the ASN by clicking Cancel ASN.
- NOTE: You only have 45 minutes to enter your FF ASN before Saving it (there is a timer on the far left hand side). You will then see a message like the following:



- You can Submit the ASN by clicking the Submit button. An ASN will NOT be submitted if any errors are found.
- When the Submit button is clicked, the submitted FF ASN detail data will be separated by Veoneer Company and an Veoneer 856 will be submitted for each.
- The FF ASN data will be applied to the current required individual ASN data as follows:

	Back Logout	ASN	- Subm	it 85	56 L	)est	inat	ion	011001100	C
veoneer	This is an adva Address Inform	nce ship noti nation:	ice.					S	hip Date: 1	10/09/2020
Veoneer Supplier Web Site	1252 CCL LABEL IN	Supplier	1		83 VEO	NEER	CANAI	Ship To DA INC.	): (CMM)	
<ul> <li>Main Page</li> <li>Veoneer.com</li> <li>Site Help</li> <li>Support</li> <li>FAQ</li> <li>This Page will</li> </ul>	Shipment Infor Bill of S Carrier Co	mation: Lading / hipper: SCAC: mments	1		Tran	s. Meti Ti	hod Co railer N	ode:	1	~
Time-Out in <mark>44:52</mark>	Item Informat	tion. Packaging	RAN /	Order	UOM	Rel.	Open	ASN'd	Ship City	Backup
	622699700C	siip	99073072000 0111	ОР	EA	20000	5000	0		
	Vessel	ן נ		Sub	mit	)			Contai FSCU9	ner # = 969616
Bi	ll of Lading /	Shipper Nu ASN Date	umber = La (YYMMDD	st 10 ( )) + Ve	chara onee	cters r Con	of th npan	e Ocea y Code	n Contair	ner +

- Ship Date = ASN Date
- Supplier = Freight Forwarder Supplier

- Ship To = Veoneer Plant / Company
- Bill of Lading / Shipper Number = Last 10 characters of the Ocean Container + ASN Date (YYMMDD) + Veoneer Company Code
- Trans Method Code = Ocean
- Carrier SCAC = Vessel (first 10 chars)
- Trailer No. = Ocean Container #
- Packaging Slip = Delivery Note # (could be different per line item)
- FF ASN data CANNOT be edited once it has been submitted.

After status = SUBMITTED on the listing of FF ASNs, the View link will load a screen with the following information:

o Header Info: Ocean Container #, Vessel, ASN Date, Ship Date, End Destination, End Arrival Date, all optional Intermediate Destinations and Arrival Dates.

o Detail Info: Supplier (Original Supplier), Plant, Edoc #, Shipper #, Action (similar to 856 Document Out Basket).

• NOTE: There is only a different EDOC Number assigned for different Veoneer Companies, but this view will separate the EDOC by Original Supplier so you can view data for a specific supplier.

## esset Losset 856 Document Out Basket

Freight Forwarder Su	pplier:				
107168		GRUPO INDUSTR	IAL ELEC	TRONEUMATICO, S	ADE
Shipment Informatior	n:				
Ocean Conta	ainer #:	HLXU104737OC		FF ASN Date:	09/27/2013
	Vessel:	OOCL Montreal		Ship Date:	09/27/2013
End Desti	nation:	Montreal		End Arrival Date:	10/10/2013
The following are	e Interme	diate Destinations a	nd Dates	(optional):	
Destina	ation 1:			Arrival Date 1:	
Destina	ation 2:			Arrival Date 2:	
Destina	ation 3:			Arrival Date 3:	
Destina	ation 4:			Arrival Date 4:	
Supplier #	Plant	EDOC Number		pippor No	Action
601043	00083	1500423	X11104	7370013092719	View ASN
650009	00083	1500423	XU104	370C13092723	View ASN
854004	00083	1500424	XU1047	7370C13092723	View ASN
703328	00083	1500429	1500429 XU4460		View ASN

This is an advance ship notice.

- Under Action will be a link to the individual ASN the original View ASN / 856 Information screen will be displayed
  - NOTE: Original Supplier is shown in the detail. Only line items for the Original Supplier selected will be displayed from this view of the ASN. If you want to see all line items for this EDOC, select the 856 button from the Main Menu and view the ASN detail from there.

Canalas (Lapon		View	ASI	N / 85	6 Info	rmatio	m.		CELLOS 11	C I	
**Printer Friendly Page** This is a production advance ship notice. Address Information:					ASN Date: 09/27/2013 ASN Time: 07:11:00 EDOC Number: 1599423						
Supplier:					Shi	p To:					
107168					83						
GRUPO INE SA DE	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE					VEONEER CANADA, INC. (CMM)					
Shipmnet In	formation:										
Bill of Lading / Shipper: XU1047370C13092719 Carrier SCAC: OOCL MONT Tax ID: GIE010227RX0 Comments: Freight Forwarder ASN			Trans, Method Gode: O Trailer No: HLXU1047370C View Tracking: Select Carrier								
Item Inform	ation:										
Part Number	Packing Slip	RAN	иом	Ref. Qty	Qty Open at ASN	Ship Qty	Qty at X. Dock	Dif. Qty	Bk. Up Pkg	Original Supplier	Trac State
619694800A	69321	39066193000	EA	216000	216000	216000	0	216000	N	601043	IT
Part Desc.:	HOLDER,	ZAMAC, ISO IN	TERFA	CE							
-		т	OTALS	216000		216000					

From the View Submitted FF ASN screen there will also be a button labeled "View Item Detail" which will load a screen similar to the format of the Create FF ASN – listing all detail items on the FF ASN, but the data will no longer be editable and the item detail will include the following: Supplier, Plant, Part #, RAN #, ASN Qty, DNN, EDOC, Shipper #.

Red

Black

Products/Parts have been received on this RAN.

No receipts on this RAN.

# Beel Lease 856 Document Out Basket

#### This is an advance ship notice.

### Freight Forwarder Supplier:

107168

CRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

### **Shipment Information:**

Ocean Container #:	HLXU1047370C	FF ASN Date:	09/27/2013				
Vessel:	OOCL Montreal	Ship Date:	09/27/2013				
End Destination:	Montreal	End Arrival Date:	10/10/2013				
The following are Intermediate Destinations and Dates (optional):							
Destination 1:		Arrival Date 1:					
Destination 2:		Arrival Date 2:					
Destination 3:		Arrival Date 3:					
Destination 4:		Arrival Date 4:					

Supplier #	Plant	Part #	RAN #	ASN Qty	Delivery Note #	EDOC Number	Shipper No.	Action
601043	00083	619694800A	390066193000	216000	69321	1500423	XU1047370C13092719	View ASN
650009	00083	607847000A	39571921000	16000	1353564	1500424	XU1047370C13092723	View ASN
854004	00083	6185099G9B	38476131000	2340	49756	1500424	XU1047370C13092723	View ASN
<mark>854</mark> 004	00083	6233852TBA	3947617 <mark>10</mark> 00	1980	49756	1500424	XU1047370C13092723	View ASN
854004	00083	6185099G9B	39857371000	1800	49756	1500424	XU1047370C13092723	View ASN
904238	00083	601601300A	39476191000	4800	5116883	1500424	XU1047370C13092723	View ASN
904238	00083	602707500A	39476201000	47100	5116837- 43	1500424	XU1047370C13092723	View ASN
904238	00083	602707500B	39476211000	60000	5116837- 43	1500424	XU1047370C13092723	View ASN
904238	00083	602707500B	39857451000	13200	5116837- 43	1500424	XU1047370C13092723	View ASN



From the main Freight Forwarder ASNs screen, there will also be an option to "View All ASN". From this screen you will see a listing of all submitted ASNs (they will no longer appear one week after they have been received). You will have the option to filter by Original Supplier and/or Veoneer Company:

## Back Legent 856 Document Out Basket

### This is a listing of production documents that have been sent to Veoneer.

Freight Forwarder Supplier:

107168

GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

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To limit your search, enter an Original Supplier number and/or select the Veoneer Plant that you wish to view Freight Forwarder submitted ASNs for and then click the Go button.

(	Go	
1	100 million	

Enter Original Supplier Number
All Veoneer Plants

Currently showing:			Original Supplier: All, Veoneer Plant: All					
Supplier #	Plant	Submit Date	Time	EDOC Number	Shipper No.	Action		
703328	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
706864	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
790438	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
900327	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
904330	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
907304	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
911220	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	View ASN		
601043	00083	09/27/2013	07:23:00	1500423	XU1047370C13092719	View ASN		
650009	00083	09/27/2013	0723.00	1500424	201847370C13092723	View ASN		
854004	00083	09/27/2013	07:23:00	1500424	XU1047370C13092723	View ASN		
	1	⇒ ⇒	12 All		1 to 10 of 19			