

ASN Creation

ASNs (Advanced Ship Notice) should be created for each shipment of components that are sent to any Veoneer facility. These must be submitted/sent within one hour of the truck leaving the dock. If you submit an ASN via the website, you will not need to send one via EDI (and vice versa). ASN documents can be created using the supplier website (<http://nasupplier.veoneer.com>) using the following instructions: After logging into the website, you will see a screen that looks like the one below:

The screenshot shows the Veoneer Supplier Web Site interface. On the left is a blue navigation sidebar with the following links: Logout, Veoneer.com, Site Help, Support, FAQ, and Veoneer Employee Change Password. The main content area features a 'Supplier ID:' input field at the top. Below it, a 'Supplier' section lists various options, each with a button and a corresponding link:

- 862: (862/DELJIT) Firm Shipping Schedule - In Basket (Create ASNs)
- 830: (830/DELFOR) Forecast/Planning Schedule - In Basket
- 856: (856/DESADV) Ship Notice/Manifest (ASN) - Out Basket (View/Create ASNs)
- 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

**Note: If you are setup in a Web Group you will have a Supplier ID box (similar to the one below) above the 862 line.

Supplier ID:

862 The 862 button allows viewing of firm releases. ASNs can be created using the 862 button. ASNs are created using a RAN (Release Authorization Number) that is assigned on the 862.

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

Note - The **Veoneer** Supplier Website should be viewed using the MS Internet Explorer browser

Click on the **862** button and you come to a screen that looks like the one below:

862 Document In Basket

Documents in this display are orders that are new or that Veoneer has not received in full. (Shipments in transit are not taken into effect in this screen.)

To limit your search, select the Veoneer Plant that you wish to view releases for and then click the Go button.

Go

Currently Showing: **All Veoneer Facilities**

Plant	Release Date	Time	Release Number	Status	*EDI	Action
83	09/10/2020	12:41:07	82013450	Not Viewed	CC	View Sum
83	09/10/2020	09:41:05	82013165	Not Viewed	CC	View Sum
83	09/10/2020	06:41:08	82012843	Not Viewed	CC	View Sum
83	09/10/2020	04:51:18	82012734	Not Viewed	Emergency	View Sum
83	09/10/2020	03:41:05	82012606	Not Viewed	CC	View Sum
83	09/10/2020	00:41:06	82012508	Not Viewed	CC	View Sum
83	09/09/2020	21:41:09	82012222	Not Viewed	CC	View Sum
83	09/09/2020	06:41:08	82010811	Not Viewed	CC	View Sum
83	09/08/2020	12:41:08	82009494	Not Viewed	CC	View Sum
83	08/29/2020	18:41:05	81992434	Not Viewed	CC	View Sum

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History View Production RANs that are closed.

By Part View open Production RANs by Part Number.

By Dest View open Production RANs by Veoneer Destination / Create ASN.

Home

This page displays all Firm releases that have been issued which still have an open quantity.

Note - This page must contain open releases for an ASN to be created.

Note - Releases will continue to be displayed on this page until all the RANs on the release have been closed. A RAN is closed when Veoneer has received the complete ordered quantity, or when the RAN has been cancelled by a Veoneer Supplier Coordinator. To view what RANs are still open on a release, click on the **Sum** link.



Click on the "By Dest" button to view all open RANs for a specific Veoneer facility. An ASN can only be created for a single Veoneer destination. If you are shipping to multiple Veoneer facilities, you must create an ASN for each facility.

The By Destination button displays the following screen:

The screenshot shows a web application interface for 'Open RANs by Destination'. At the top, there are 'Back' and 'Logout' buttons. The main title is 'Open RANs by Destination' with a sub-header 'PRODUCTION OPEN RAN'S BY DESTINATION'. A blue sidebar on the left contains the 'veoneer' logo and navigation links: 'Veoneer Supplier Web Site', 'Main Page', 'Veoneer.com', 'Site Help', 'Support', and 'FAQ'. The main content area contains a text block explaining the screen's purpose: 'This screen will display open RANs by Veoneer Destination within the date range selected. You can create an ASN by selecting one or more RANs and clicking the Create 856 button. You will then be allowed to enter the ASN header and detail information and send the ASN to the customer.' Below this is a form with a 'Go' button, a dropdown menu 'Select an Veoneer Plant', and three checkboxes: 'Select to sort by Part', 'Select to sort by Window', and 'Select to search by Date'. At the bottom of the form are 'From Date' and 'To Date' fields, each with three dropdown menus for day, month, and year. Below the form, there are two columns of text: 'Partial receipts' (with 'Current Day's Receipts received in full RANs with ASNs' and 'Open/New RAN's (orders/862)') and a color key: 'Red', 'Brown', 'Black', and 'Green'. At the bottom are 'Create 856' and 'Home' buttons.

In the middle of the screen there is a drop down box:

A close-up of the 'Select a Veoneer Plant' dropdown menu. The menu is open, showing a list of plant options: '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)', and '140 - VEONEER BRAKE SYSTEMS (UFM) (UFM)'. The first option is highlighted in blue.

All open RANs for the selected facility will now be displayed.

If no open orders appear, then check the indicated date range.

From Date: 18 Dec 2019
To Date: 18 Dec 2019

The Date Range will limit RANs displayed on this screen to only those with "Ship Dates" that match those in the From and To Date Range.

The date range will default to the current date. (Since the ASN must be created on the same day as the shipment is made.) If you are creating an ASN for a prior days shipment, click on the From Date day field and select the date that the RAN was due to ship (not when the product was actually shipped).

From Date: 18 Dec 2019
 To Date: 18 Dec 2019

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Your screen should look similar to this:

veoneer Back Logout **Open RANs by Destination** 0911061106
 110031091100

PRODUCTION OPEN RAN'S BY DESTINATION

This screen will display open RANs by Veoneer Destination within the date range selected. You can create an ASN by selecting one or more RANs and clicking the Create 856 button. You will then be allowed to enter the ASN header and detail information and send the ASN to the customer.

Select the Veoneer Destination and date range that you would like to view open RANs for and then click the Go button.

Go Select an Veoneer Plant

Select to sort by Part
 Select to sort by Window
 Select to search by Date

From Date: 21 May 2002
 To Date: 21 May 2002

Currently showing: 83 - VEONEER CANADA INC. (CMM) (AEC)

Ship Date	Part Number	RAN	Rel. Qty.	Open	ASN Qty	Select to ASN
05/21/2002	5206156-00A	12426931000	100	100	0	<input type="checkbox"/>

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Partial receipts
 Current Day's Receipts received in full
 RANs with ASNs
 Open/New RAN's (orders/862)

Red
 Brown
 Black
 Green

Create 856 Home

If no RANs appear, or if you are creating an ASN for a prior days shipment, change the From Date: to the date that the RAN was due to ship. To minimize that wait time, a To and From date range has been added and will automatically prompt for today's date.

Click on the check box next to the RAN or RANs that are being shipped.



If the product for the RAN is not physically on the truck, do not select it. When you have all the RANs selected for the shipment, click on the Create 856 button.

This screen will display open RANs by Veoneer Destination within the date range selected. You can create an ASN by selecting one or more RANs and clicking the Create 856 button. You will then be allowed to enter the ASN header and detail information and send the ASN to the customer.

Select the Veoneer Destination and date range that you would like to view open RANs for and then click the Go button.

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

Select to sort by Part

Select to sort by Window

Select to search by Date

From Date: 10 ▼ Sep ▼ 2020 ▼

To Date: 10 ▼ Sep ▼ 2020 ▼

Currently showing: 83 - VEONEER CANADA INC. (CMM) (AEC)

Ship Date	X-Dock Ship Window & Day	Part Number	RAN	Order Type	Rel. Qty	Qty Not Received	ASN Qty	Select to ASN
02/10/2020	0110	621361400A	99093861000	OP	448	224	0	<input type="checkbox"/>
02/22/2020	0122	630997810A	99132941000	OP	4950	4950	0	<input checked="" type="checkbox"/>
03/12/2020	0112	630997811A	99188581000	OP	2970	30	0	<input checked="" type="checkbox"/>
04/21/2020	0121	634539511A	99239203000	OP	800	800	0	<input checked="" type="checkbox"/>
06/12/2020	0119	608389600E	99311901000	OP	1120	1120	0	<input type="checkbox"/>
06/12/2020	0119	608389600E	99312201000	OP	224	224	0	<input type="checkbox"/>

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Partial receipts
Current Day's Receipts received in full
RANs with ASNs
Open/New RAN's (orders/862)

Red
Brown
Black
Green



If you have multiple open RANs but you are only shipping some of them, just select those that will be loaded on the truck.

This screen will also display status of orders by color coding them.

Red If you have already partially shipped against a RAN, then that RAN will be displayed in RED and you will see the Open Quantity will be less than the ordered quantity.

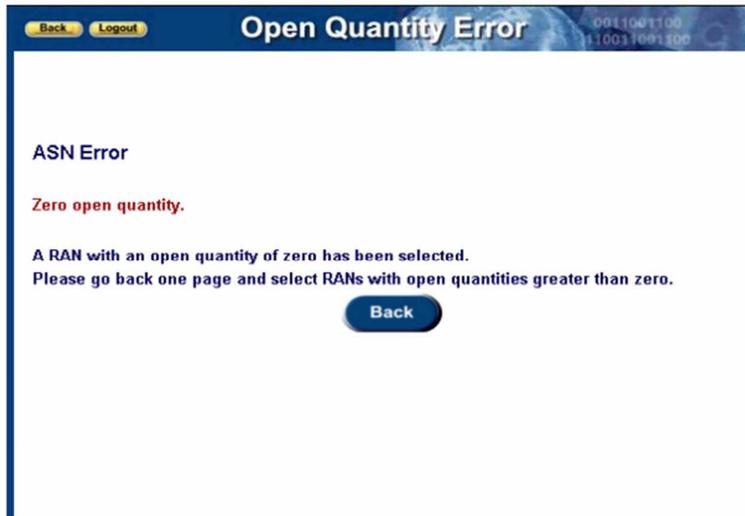
Brown If you completed shipments for a RAN and it has been received by Veoneer, that RAN will be colored brown to indicate that it has been shipped complete. It will remain on this screen until the following day.

Black RANs that are black currently have an ASN created for them. These orders can be in transit or at Veoneer dock, but have not been received.

Green These RANs are either new or have no action taken against them at this time.

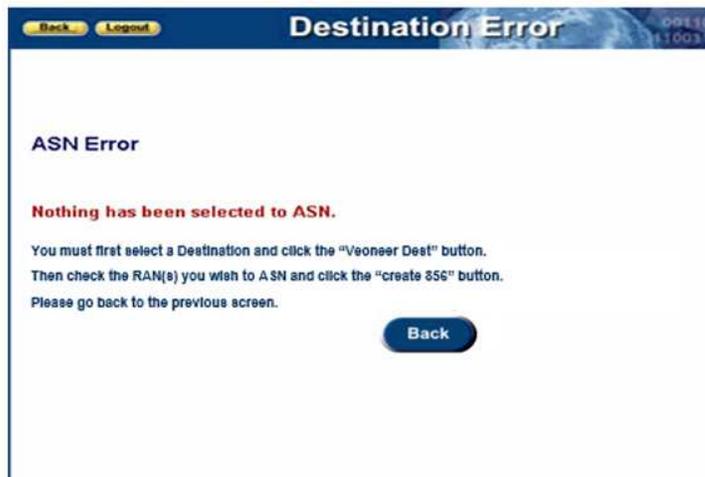
This error message below will be displayed if you try to create an ASN using a RAN that does not have an open quantity. Click the Back button.

[Deselect that RAN](#)



You will need to select at least one RAN to create an ASN. If no RANs are selected, the follow message will appear.

[If you get this message, just click on your browser back button and select a RAN to ASN.](#)



After you have made your selection of RANs and clicked on the "Create 856" button, the website will create an 856 form. It will look like the image below:

ASN - Submit 856 Destination 0011001100
10031001100

veoneer Back Logout

This is an advance ship notice. Ship Date: 12/18/2019

Address Information:

Supplier:	Ship To:
935430 FUTURE ELECTRONICS CORP(VISHAY)	83 VEONEER CANADA INC. (CMM)

Shipment Information:

Bill of Lading / Shipper: <input type="text"/>	Trans. Method Code: <input type="text"/>
Carrier SCAC: <input type="text"/>	Trailer No.: <input type="text"/>
Comments <input type="text"/>	

Item Information:

Part Number	Packaging Slip	RAN / Window	Order Type	UOM	Rel. Qty	Open	ASN'd Qty	Ship Qty	Backup Packaging
604556500A	<input type="text"/>	98473061000 0116	OP	EA	7500	0	0	<input type="text"/>	NO ▾

Submit

All of the RANs that you selected on the prior screen will appear here. There are 5 fields that are required and must be filled out. The fields in the middle of the screen are for the ASN as a whole:

Shipment Information:

Bill of Lading / Shipper: <input type="text"/>	Trans. Method Code: <input type="text"/>
Carrier SCAC: <input type="text"/>	Trailer No.: <input type="text"/>
Comments <input type="text"/>	

Bill of Lading/Shipper - Enter a unique number that will differentiate this shipment from all other shipments. This can also be called the ASN number. Veoneer will track your ASN and receive it using this number. You should not duplicate it when creating any other ASNs. This number also must be referenced on any paperwork sent with the shipment. (Example - if you are sending an Invoice or Manifest - you can use the Invoice or Manifest number as the ASN number).

Transportation Method Code - A drop down window listing the different methods of shipment transport. The most common one used for ground transportation is M - Motor. See the example below.

Shipment Information:

Bill of Lading / Shipper:	<input type="text"/>	Trans. Method Code:	<input type="text"/>
Carrier SCAC:	<input type="text"/>	Trailer No:	<input type="text"/>
Comments	<input type="text"/>		

- A - Air
- B - Barge
- C - Consolidation
- E - Expedited Truck
- H - Customer Pickup
- K - Backhaul
- M - Motor
- P - Private Carrier
- R - Rail
- O - Ocean
- T - Best Way
- AC - Air Charter
- AE - Air Express
- AF - Air Freight
- SR - Supplier Truck
- ZZ - Mutually Defined

Item Information:

Part Number	Packaging Slip	RAN / Window	Order Type	UOM	Rel. Qty	Open	ASN Qty
604556500A	<input type="text"/>	98473061000 0116	OP	EA	7500	0	0

Submit

SCAC Code - A Standard Carrier Alpha Code. Each Trucking company has a 3-4 letter code that represents their company (similar to that of an Airport code). The truck that picks up the shipment at your dock is the one that should be listed here (even if it changes trailers prior to dropping off the product at Veoneer). Ask your carrier for their SCAC code if you are unsure. Trailer Number - The number on the trailer that picks up your shipment. If you are sending this shipment via FED-EX, UPS or by a company truck that does not contain a trailer number - please assign a unique trailer number, such as a date time stamp (ex. 08210630 - MMDD/HHMM). This will be used in the receiving process. Since a trailer for a specific SCAC code will only be in transit once per shipment, that is the preferred number to be used.

Trailer Number - The number on the trailer that picks up your shipment. If you are sending this shipment via FED-EX, UPS or by a company truck that does not contain a trailer number - please assign a unique trailer number, such as a date time stamp (ex. 08210630 - MMDD/HHMM). This will be used in the receiving process. Since a trailer for a specific SCAC code will only be in transit once per shipment, that is the preferred number to be used.

The Empty fields on the Item level of the ASN are RAN specific.

Packing Slip - Can be left blank if it is the same as the Shipper/ASN number. When you click on the Submit button, this field will be populated with the number placed in the ASN field. If you do have a different packing slip number for an item or items, you can enter the packing slip number in this field and it will over-ride the ASN number. Packing Slip is NOT a required field for ASN creation.

Part Number	Packaging Slip	RAN / Window
604556500A	<input type="text"/>	98473061000 0116

Ship Quantity – Actual quantity being shipped. It will be blank when you enter this screen. If you are over shipping, or the quantity shipped is more than the release quantity, an error message will be displayed. This is just a warning message. Click on your browser’s back button to double check the quantity entered - if it is the correct quantity then click submit again.

Open	ASN'd Qty	Ship Qty
0	0	<input type="text"/>

Veoneer Suppliers should never ship more than 10% above the open RAN quantity.

Over Shipment Message Reads:

ASN Warning

Possible Overshipment

Please go back one page and double-check the ASN ship quantities. Then click the Submit button again.

When the ASN form is complete, click the “Submit” button. When you have successfully completed an ASN – you should see a screen that looks like this:

The screenshot shows the Veoneer Supplier Web Site interface. At the top, there are 'Back' and 'Logout' buttons, and a large 'Submit 856' header. The main content area displays the following Production ASN Submission details:

- EDOC Number: 3037495
- Generation Date: 119352
- has been sent to Veoneer.

Below the submission details, there are four buttons with corresponding text boxes:

- By Dest**: Return to Production RANs by Veoneer Destination.
- 862**: Return to Basket with New & Open 862s.
- 856**: Return to Production ASN Basket.
- Home**: Return to Main Menu.

On the left side, there is a navigation menu with the following items:

- Veoneer Supplier Web Site
- Main Page
- Veoneer.com
- Site Help
- Support
- FAQ

The EDOC number is an electronic document number assigned by Veoneer ASP to each transaction or ASN.

When calling Veoneer technical support regarding an ASN, the EDOC number will be required. The Generation Date is the date that Veoneer indicates the ASN was submitted. The 3 buttons will take you back to either create another ASN (By Dest), review your Firm Orders In Basket, or back to the Home screen.