

Supplier Website Menu - 830



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.

Supplier ID:

Supplier



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



(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.

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 for and then click the Go button.

Go

Currently Showing: All Veoneer Facilities

| Plant | Release Date | Time | Release Number | Status | *EDI | Action |
|-------|--------------|----------|----------------|------------|------|--------------|
| 83 | 03/03/2020 | 03:34:41 | 81632388 | Viewed | A | View Sum All |
| 83 | 02/25/2020 | 02:41:15 | 81617500 | Viewed | A | View Sum All |
| 83 | 02/18/2020 | 02:44:51 | 81600712 | Viewed | A | View Sum All |
| 83 | 02/14/2020 | 14:29:01 | 81593501 | Not Viewed | A | View Sum All |
| 83 | 02/11/2020 | 02:29:21 | 81582762 | Not Viewed | A | View Sum All |
| 83 | 02/04/2020 | 09:09:22 | 81567420 | Not Viewed | A | View Sum All |
| 83 | 01/31/2020 | 02:14:11 | 81538074 | Viewed | A | View Sum All |
| 83 | 01/28/2020 | 02:09:29 | 81439458 | Viewed | A | View Sum All |
| 83 | 01/21/2020 | 02:13:18 | 81269766 | Viewed | A | View Sum All |
| 83 | 01/14/2020 | 01:53:54 | 81099681 | Viewed | A | View Sum All |

1 2 3 All 1 to 10 of 22



- 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
0011001100
110011001100

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 for and then 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 (EUU) (AEV)

29 - VEONEER US LLC - ULT (EUL) (EUL)

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

140 - VEONEER BRAKE SYSTEMS (UFM) (UFM)

- Orders for the selected facility will be displayed.

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

| Plant | Release Date | Time | Release Number | Status | *EDI | Action |
|-------|--------------|----------|----------------|------------|------|------------------------------|
| 83 | 03/03/2020 | 03:34:41 | 81632388 | Viewed | A | View Sum All |
| 83 | 02/25/2020 | 02:41:15 | 81617500 | Viewed | A | View Sum All |
| 83 | 02/18/2020 | 02:44:51 | 81600712 | Viewed | A | View Sum All |
| 83 | 02/14/2020 | 14:29:01 | 81593501 | Not Viewed | A | View Sum All |
| 83 | 02/11/2020 | 02:29:21 | 81582762 | Not Viewed | A | View Sum All |
| 83 | 02/04/2020 | 09:09:22 | 81567420 | Not Viewed | A | View Sum All |
| 83 | 01/31/2020 | 02:14:11 | 81538074 | Viewed | A | View Sum All |
| 83 | 01/28/2020 | 02:09:29 | 81439458 | Viewed | A | View Sum All |
| 83 | 01/21/2020 | 02:13:18 | 81269766 | Viewed | A | View Sum All |
| 83 | 01/14/2020 | 01:53:54 | 81099681 | Viewed | A | View Sum All |

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Home

*** EDI Key**

- EDI Acknowledged ----- **A**
 -
 - EDI Sent (awaiting acknowledgment) -- **S**
 - EDI Rejected ----- **R**
 -
 - No EDI Sent ----- **No EDI**
 -
 - EDI Copied to 3rd Party ----- **APL,GEO,UTI,SPAN**
 -
 - EDI Copied to Other Location ----- **CC**
 -
 - Emergency / Spot Buy Order **Emergency**
- EDI Information is updated hourly.**

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

| Plant | Release Date | Time | Release Number | Status | *EDI | Action |
|-------|--------------|----------|----------------|--------|------|------------------------------|
| 83 | 03/03/2020 | 03:34:41 | 81632388 | Viewed | A | 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 Release View Information**

Document In Basket

Release Number: 81632388

This is a production supplier release.

Release Date: 03/03/2020

Part Number: 1 of 92



| Supplier: | Ship To: | Material Issuer: |
|-----------------------------|-----------------------------|-----------------------------|
| 83 | 83 | 83 |
| VEONEER CANADA INC. (CMM) | VEONEER CANADA INC. (CMM) | VEONEER CANADA INC. (CMM) |
| 7455 BIRCHMOUNT ROAD | 7455 BIRCHMOUNT ROAD | 7455 BIRCHMOUNT ROAD |
| MARKHAM, ON, L3R 5C2 CANADA | MARKHAM, ON, L3R 5C2 CANADA | MARKHAM, ON, L3R 5C2 CANADA |

| | |
|----------------------------|---------------------------|
| Part Number: | Description: |
| Dock Code: | Line Feed Location: |
| Drawing Number: 6041342 | Current Cum: 2665389 |
| Revision Number: B02 | Material Cum: 2665389 |
| Unit of Measure: EA | Fab Cum: 2665389 |
| Purchase Order: | Past Due: / In Transit: 0 |
| Ship/Delivery: | |
| Last Rec. Date: 04/03/2019 | Veoneer |
| Last Rec. Qty: 72 | Contact: |
| Last Rec. RAN: | Phone: |

| Ship Date | Net Qty | Cum | Bucket Type |
|------------|---------|---------|-------------|
| 08/24/2020 | 72 | 2665461 | WK |
| 10/26/2020 | 144 | 2665605 | WK |

1 to 2

Document In Basket

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

| Plant | Release Date | Time | Release Number | Status | *EDI | Action |
|-------|--------------|----------|----------------|--------|------|--------------|
| 83 | 03/03/2020 | 03:34:41 | 81632388 | Viewed | A | View Sum All |



- The release summary is shown.

[Back](#) [Logout](#) **830 Release View Summary** 0011001100
110011001100

This summarizes all parts for a release number.
 Total Parts: 92

Release Number: **81632388**
 Release Date: 03/03/2020
 Release Time: 03:34:41

| Supplier: | Ship To: | Material Issuer: |
|-----------|---|---|
| | 83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD | 83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD |
| | MARKHAM, ON, L3R 5C2 CANADA | MARKHAM, ON, L3R 5C2 CANADA |

| Part Number | PO Number | Ship Pattern | Action |
|-------------|-----------|--------------|----------------------|
| | | N | View |

- 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.

| Plant | Release Date | Time | Release Number | Status | *EDI | Action |
|-------|--------------|----------|----------------|--------|------|------------------------------|
| 83 | 03/03/2020 | 03:34:41 | 81632388 | Viewed | A | View Sum All |



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

Back Logout **830 Release View Information** 0011001100
10031001100

This is a production supplier release.
Total Parts: 3524

Release Number: **81632388**
Release Date: 03/03/2020
Release Time: 03:34:41

| Supplier: | Ship To: | Material Issuer: |
|---|---|---|
| 83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD | 83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD | 83 VEONEER CANADA INC. (CMM) 7455 BIRCHMOUNT ROAD |
| | MARKHAM, ON, L3R 5C2 CANADA | MARKHAM, ON, L3R 5C2 CANADA |

| Part Number | Ship Date | Net Qty | Cum | Bucket Type |
|-------------|------------|---------|----------|-------------|
| | 08/24/2020 | 72 | 2665461 | WK |
| | 10/26/2020 | 144 | 2665605 | WK |
| | 03/03/2020 | 364 | 528464 | DY |
| | 03/03/2020 | 728 | 2509773 | DY |
| | 10/26/2020 | 364 | 2510137 | WK |
| | 03/03/2020 | 11872 | 12306327 | DY |
| | 03/05/2020 | 4256 | 12310583 | DY |

For Suppliers shipping to DSV or LSS

- How to calculate shipment quantities

DSV

- Log onto the DSV website, select "Balance" from the menu on the left of the screen
- Supplier's goal is to have "CTB1" covered by having inventory at DSV
- CTB1 and CTB2 are directly tied to the 830.

View Report

BALANCE Report

Report Generated on : 08/18/2015 09:38:14 EST/CDT
Warehouse Information as of : 08/18/2015 09:36:43 EST/CDT

| NO. | Supplier | Supplier Part | OEM Part | Part No | Action | Inventory | Quarantine | WIP | Repack | In-Transit | Inspection | On-Hand | Consignment | CTB1 | CTB2 | CYR | Plant |
|--------------|----------|---------------|------------|------------|--------|-----------|------------|-----|--------|------------|------------|---------|-------------|--------|--------|-----|-----------------|
| 1 | ABC | 88888 | 600000000A | 600000000A | | 470000 | 0 | 0 | 0 | 230000 | 0 | 0 | 0 | 670000 | 150000 | | VEONEER MARKHAM |
| TOTAL | | | | | | 470000 | 0 | 0 | 0 | 230000 | 0 | 0 | 0 | | | | |

Part Number: 600000000A **Description:** BRACKET

Dock Code: **Line Feed Location:**

Drawing Number: **Current Cum:** 9580000

Revision Number: **Material Cum:** 12010000

Unit of Measure: EA **Fab Cum:** 12010000

Purchase Order: **Past Due:** In Transit: 0

Ship/Delivery: **Veoneer Contact:**

Last Rec. Date: **Phone:** CURRENT WEEK

Last Rec. Qty: **These are OPEN orders between cum and dsv. Triggering dsv to ship to cum**

Last Rec. RAN:

| | | | |
|-----------|---------------|-----------|---------------|
| CTB1 | 670000 | CTB1 | 670000 |
| CTB2 | 150000 | CTB2 | 150000 |
| | 670000 | | 820000 |
| Inventory | 470000 | Inventory | 470000 |
| Inbound | 230000 | Inbound | 230000 |
| | 700000 | | 700000 |

| | CUM DUE TO SHIP | CUM at CMM | Inventory at DSV | Intransit | Ship Qty |
|--|-----------------|------------|------------------|-----------|----------|
| | 10250000 | - 9580000 | - 470000 | - 230000 | = -30000 |

| | CUM DUE TO SHIP | CUM at CMM | Inventory at DSV | Intransit | NET Ship Qty |
|--------|-----------------|------------|------------------|-----------|--------------|
| Aug-20 | 10250000 | - 9580000 | - 470000 | - 230000 | = -30000 |
| Aug-27 | 10400000 | - 9580000 | - 470000 | - 230000 | = 120000 |
| 03-Sep | 10610000 | - 9580000 | - 470000 | - 350000 | = 210000 |
| 10-Sep | 10700000 | - 9580000 | - 470000 | - 560000 | = 90000 |
| 17-Sep | 10880000 | - 9580000 | - 470000 | - 650000 | = 180000 |
| 24-Sep | 11070000 | - 9580000 | - 470000 | - 830000 | = 190000 |
| 01-Oct | 11240000 | - 9580000 | - 470000 | - 1020000 | = 170000 |
| 08-Oct | 11400000 | - 9580000 | - 470000 | - 1190000 | = 160000 |

| Ship Date | Net Qty | Cum | Bucket Type |
|------------|---------|----------|-------------|
| 08/18/2015 | 470000 | 10050000 | DY |
| 08/20/2015 | 200000 | 10250000 | DY |
| 08/27/2015 | 150000 | 10400000 | DY |
| 09/03/2015 | 210000 | 10610000 | DY |
| 09/10/2015 | 90000 | 10700000 | DY |
| 09/17/2015 | 180000 | 10880000 | DY |
| 09/24/2015 | 190000 | 11070000 | DY |
| 10/01/2015 | 170000 | 11240000 | DY |
| 10/08/2015 | 160000 | 11400000 | DY |

In Summary:

Based on the current inventory on this part, CTB1 is covered with the in-transit material. Next ship date is August 27, 2015 for 120,000pcs.

CTB1 = This Week Ship Forecast – does not include DSV Inventory
 CTB2 = Next Week Ship Forecast – does not include DSV Inventory

LSS

- Log onto the LSS website, select "On Hand Status"
- Supplier's goal is to have "Week 1" covered by having enough inventory at LSS

Inventory as of 2015-08-18 11:21:09

| Item# | Vendor | Item | Description | On Hand | Quarantine | Inspect | Inbound | Avg wk Onhand % | Week 1 | Week 2 | Status | Received this week | Shipped this week | Vendor Item# | Analyst | Warehouse |
|-------|--------|-----------|-------------|---------|------------|---------|---------|-----------------|--------|--------|--------|--------------------|-------------------|--------------|---------|-----------|
| 8762 | ABC | 60000000A | Log BRACKET | 76464 | | | 28512 | 256.5 | 51840 | 7776 | OK | 0 | 0 | 60000000A | | Markham |

| Part Number: | Description: | Line Feed Location: |
|------------------|--------------|-------------------------------|
| 60000000A | BRACKET | 8472000 |
| Dock Code: | | Material Cum: 8552352 |
| Drawing Number: | | Fab Cum: 8552352 |
| Revision Number: | | |
| Unit of Measure: | | |
| Purchase Order: | | Past Due: / In Transit: 0 |
| Ship/Delivery: | | |
| Last Rec. Date: | | Veoneer Contact: CURRENT WEEK |
| Last Rec. Qty: | | Phone: |
| Last Rec. RAN: | | |

| | Week1 | Week2 | Inventory | Inbound |
|--|--------------|--------------|-----------|---------|
| | 51840 | 51840 | 76464 | 28512 |
| | 51840 | 51840 | -53136 | |
| | | 53616 | 76464 | -45360 |
| | | | 104976 | 104976 |

| | CUM DUE TO SHIP | CUM at CMM | Inventory at LSS | Intransit | Ship Qty |
|--|-----------------|------------|------------------|-----------|----------|
| | 8523840 | 8472000 | 76464 | 0 | -24624 |

| Ship Date | Net Qty | Cum | Bucket Type | CUM DUE TO SHIP | CUM at CMM | Inventory at LSS | Intransit | NET Ship Qty |
|------------|---------|---------|-------------|-----------------|------------|------------------|-----------|--------------|
| 08/19/2015 | 32400 | 8504400 | DY | 20-Aug 8523840 | 8472000 | 76464 | 28512 | -53136 |
| 08/20/2015 | 19440 | 8523840 | DY | 27-Aug 8531616 | 8472000 | 76464 | 28512 | -45360 |
| 08/27/2015 | 7776 | 8531616 | DY | 03-Sep 8538096 | 8472000 | 76464 | 28512 | -38880 |
| 09/03/2015 | 6480 | 8538096 | DY | 10-Sep 8544576 | 8472000 | 76464 | 28512 | -32400 |
| 09/10/2015 | 6480 | 8544576 | DY | 17-Sep 8552352 | 8472000 | 76464 | 28512 | -24624 |
| 09/17/2015 | 7776 | 8552352 | DY | 24-Sep 8564016 | 8472000 | 76464 | 28512 | -12960 |
| 09/24/2015 | 11664 | 8564016 | DY | 01-Oct 8571792 | 8472000 | 76464 | 28512 | -5184 |
| 10/01/2015 | 7776 | 8571792 | DY | 08-Oct 8580694 | 8472000 | 76464 | 28512 | 3888 |
| 10/09/2015 | 9072 | 8580694 | DY | | | | | |

In Summary:

Based on the current inventory on this part, Week 1 and Week 2 are both covered and the status is "OK". This part is 53136pcs over shipped to the 830 release. This supplier does not have to ship this part again until October 8, 2015, and only a quantity of 3888pcs.

CTB1 = This Week Ship Forecast – does not include LSS Inventory
 CTB2 = Next Week Ship Forecast – does not include LSS Inventory

Current Cum

Total material received at CMM's dock.

Material Cum and Fab Cum

The Material Cum is authorization for the supplier to purchase raw material to cover CMM's release amount.

The Fab Cum is authorization for the supplier to fabricate finished goods to cover CMM's release amount.

Part Number: 60000000A Description: BRACKET
 Dock Code: Line Feed Location:
 Drawing Number: Current Cum: 8472000
 Revision Number: Material Cum: 8552352
 Unit of Measure: Fab Cum: 8552352
 Past Due: / In Transit: 0
 Purchase Order: Veoneer Material Planner Contact: 1.905.475.4150
 Ship/Delivery: Phone: X83xxx
 Last Rec. Date: 08/17/2015
 Last Rec. Qty: 1296
 Last Rec. RAN: 123456789

| Ship Date | Net Qty | Cum | Bucket Type |
|------------|---------|---------|-------------|
| 08/18/2015 | 32400 | 8504400 | DY |
| 08/20/2015 | 19440 | 8523840 | DY |
| 08/27/2015 | 7776 | 8531616 | DY |
| 09/03/2015 | 6480 | 8538096 | DY |
| 09/10/2015 | 6480 | 8544576 | DY |
| 09/17/2015 | 7776 | 8552352 | DY |
| 09/24/2015 | 11664 | 8564016 | DY |
| 10/01/2015 | 7776 | 8571792 | DY |
| 10/08/2015 | 9072 | 8580864 | DY |
| 10/15/2015 | 9072 | 8589936 | DY |
| 10/22/2015 | 9072 | 8599008 | DY |

Callouts and annotations:

- Green box: CMM's Material Planner contact information (points to Material Planner Contact: 1.905.475.4150)
- Red box: Current Ship requirements (points to 08/20/2015 row)
- Yellow box: Next Week Ship requirements (points to 08/27/2015 row)
- Blue box: Based on Lead Time, the supplier is authorized to this CUM for manufacturing Finished Product (points to 09/17/2015 row)

Claims

Claims for excess material, products, equipment etc. must be submitted to Veoneer with supporting documentation. Turnaround time may take up to 2 weeks.

Behind Schedule to Release:

A new forecast or order release shall always replace the previous release. It is the supplier's responsibility to review the forecasts and order releases and advise Veoneer in case of problems. An instance of behind schedule occurs if the cum required is not shipped on the designated date on the 830 release. It is the supplier's responsibility to inform the local Veoneer Logistic Department immediately of any potential difficulties in meeting delivery schedules to avoid production downtime and/or premium freights