

## Supplier Website Freight Forwarder ASN Functionality Documentation

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

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 Supplier Website for one week after all individual Supplier-Company ASNs on the FF ASN have been received.

Back Logout **Freight Forwarder ASNs** 09/10/2013 11:20a Team 300

veoneer

This is a listing of ASNs created by the Freight Forwarder supplier.

ASN Date	Ocean Container #	Vessel	Ship Date	End Destination	End Arrival Date	Status	Detail
10/07/2013	HLXU1047371A	Test Vessel	10/07/2013	Montreal	10/28/2013	SAVED	<a href="#">View</a>
09/27/2013	HLXU1047370C	OOCL Montreal	09/27/2013	Montreal	10/10/2013	SUBMITTED	<a href="#">View</a>
09/25/2013	HLXU1047370B	OOCL Montreal	09/25/2013	Montreal	09/30/2013	SUBMITTED	<a href="#">View</a>
09/19/2013	HLXU1047370	OOCL Montreal	09/19/2013	Montreal	09/30/2013	SUBMITTED	<a href="#">View</a>

1 All 1 to 4 of 4

[Create New ASN](#) Enter RAN information to create new Freight Forwarder ASN.  
[Home](#) Return to Main Navigation Page.  
[View All ASN's](#) Veoneer Users - View All ASN's

Veoneer Supplier Web Site

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

- 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:

[Back](#)
[Logout](#)
**Create Freight Forwarder ASN**
0011001100  
110011001100

This is an advance ship notice.

<b>Freight Forwarder Supplier:</b>	
107168	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

**Shipment Information:**

<b>Ocean Container #:</b>	<input type="text"/>	<b>FF ASN Date:</b>	10/09/2020
<b>Vessel:</b>	<input type="text"/>	<b>Ship Date:</b>	<input type="text"/>
<b>End Destination:</b>	<input type="text"/>	<b>End Arrival Date:</b>	<input type="text"/>
<b>The following are Intermediate Destinations and Dates (optional):</b>			
<b>Destination 1:</b>	<input type="text"/>	<b>Arrival Date 1:</b>	<input type="text"/>
<b>Destination 2:</b>	<input type="text"/>	<b>Arrival Date 2:</b>	<input type="text"/>
<b>Destination 3:</b>	<input type="text"/>	<b>Arrival Date 3:</b>	<input type="text"/>
<b>Destination 4:</b>	<input type="text"/>	<b>Arrival Date 4:</b>	<input type="text"/>

**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.

Paste XLSX content here	<a href="#">Add Detail</a>
-------------------------	----------------------------

[Return to FF ASNs](#)

- 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):

Back Logout

## Create Freight Forwarder ASN

0911001100  
110031001100

**veoneer**

This is an advance ship notice.

<b>Freight Forwarder Supplier:</b>	
107168	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

**Shipment Information:**

Ocean Container #: 2347842387429785	FF ASN Date: 10/09/2020
Vessel: Toronto Express	Ship Date: 10/09/2020
End Destination: Romulus, MI	End Arrival Date: 10/21/2020
<b>The following are Intermediate Destinations and Dates (optional):</b>	
Destination 1: Windsor, ON	Arrival Date 1: 10/15/2020
Destination 2: Detroit, MI	Arrival Date 2: 10/18/2020
Destination 3:	Arrival Date 3:
Destination 4:	Arrival Date 4:

**Review and Verify Item Information:**

Item #	Supplier #	Part #	RAN #	ASN Qty	Delivery Note #	Remove Line Item
1	703328	609699700B	38200681000	5000	80303054	
2	703328	566007800C	38200661000	14000	80303053	
3	703328	560157912C	38200652000	9000	80303051	
4	703328	608800101B	38542531000	48000	4189490	
5	703328	615849200A	38201551000	20400	1300525	
6	703328	607847000A	38200891000	16000	1351950	
7	703328	542468300B	38200541000	30000	377620	
8	703328	602675700B	38200691000	21600	20428479	
9	703328	602675700B	38358861000	5400	20428479	
10	703328	608459500B	38200701000	15200	20428480	

Clear Detail

To add additional line items to your ASN, just "copy" the additional item data from your Excel document and "paste" it into the <textarea> box. Be sure to include a single value for each field:  
**SUPPLIER NUMBER, PART NUMBER, RAN NUMBER, QTY RECEIVED, DELIVERY NOTE NUMBER.**  
 Then click the Add Detail button.

Paste XLSX content here	<span style="border: 1px solid black; padding: 5px; border-radius: 5px; background-color: #0056b3; color: white;">Add Detail</span>
-------------------------	---

- 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 from your Excel document and "paste" it into the <textarea> box. Be sure to include a single value for each field:  
**SUPPLIER NUMBER, PART NUMBER, RAN NUMBER, QTY RECEIVED, DELIVERY NOTE NUMBER .**  
 Then click the Add Detail button.

Paste XLSX content here

Clear Detail

Add Detail

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:

**ASN - Submit 856 Destination**

This is an advance ship notice. Ship Date: 10/09/2020

Address Information:

Supplier:	Ship To:
1252 CCL LABEL INC	83 VEONEER CANADA INC. (CMM)

Shipment Information:

Bill of Lading / Shipper:	Trans. Method Code:
Carrier SCAC:	Trailer No:
Comments:	

Item Information:

Part Number	Packaging Slip	RAN / Window	Order Type	UOM	Rel. Qty	Open	ASN'd Qty	Ship Qty	Backup Packaging
622699700C		99073072000 0111	OP	EA	20000	5000	0		NO

Submit

**Vessel** (points to Bill of Lading / Shipper)

**Container # = FSCU9969616** (points to Trailer No)

**Bill of Lading / Shipper Number = Last 10 characters of the Ocean Container + ASN Date (YYMMDD) + Veoneer Company Code**

- 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.



This is an advance ship notice.

Freight Forwarder Supplier:	
107168	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

**Shipment Information:**

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

Supplier #	Plant	EDOC Number	Shipper No.	Action
601043	00083	1500423	XU1047370C13092719	<a href="#">View ASN</a>
650009	00083	1500424	XU1047370C13092723	<a href="#">View ASN</a>
854004	00083	1500424	XU1047370C13092723	<a href="#">View ASN</a>
703328	00083	1500429	XU4460170A13100723	<a href="#">View ASN</a>



- 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.

Back Login

## View ASN / 856 Information

09/27/2013 11:03:10 AM

**\*\*Printer Friendly Page\*\*** **ASN Date: 09/27/2013**  
**This is a production advance ship notice.** **ASN Time: 07:11:00**  
**Address Information:** **EDOC Number: 1599423**

Supplier:	Ship To:
107168 GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE	83 VEONEER, INC. (CMM)

**Shipmnet Information:**

<b>Bill of Lading / Shipper:</b> XU1047370C13092719	<b>Trans. Method Code:</b> O
<b>Carrier SCAC:</b> OOCL MONT	<b>Trailer No:</b> HLXU1047370C
<b>Tax ID:</b> GIE010227RX0	<b>View Tracking:</b> <input type="text" value="Select Carrier"/>
<b>Comments:</b> Freight Forwarder ASN	

**Item Information:**

Part Number	Packing Slip	RAN	UOM	Ref. Qty	Qty Open at ASN	Ship Qty	Qty at X. Dock	Dif. Qty	Bk. Up Pkg	Original Supplier	Track Status
619694800A	69321	39066193000	EA	216000	216000	216000	0	216000	N	601043	IT
<b>Part Desc.:</b> HOLDER, ZAMAC, ISO INTERFACE					<b>TOTALS: 216000</b>						
						<b>216000</b>					

**Products/Parts have been received on this RAN. No receipts on this RAN.** Red  
Black

- 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 #.



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

<b>Freight Forwarder Supplier:</b>	
107168	GRUPO INDUSTRIAL ELECTRONEUMATICO, SA DE

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.

Enter Original Supplier Number

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	<a href="#">View ASN</a>
706864	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
790438	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
900327	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
904330	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
907304	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
911220	00083	10/07/2013	12:24:00	1500429	XU4460170A13100723	<a href="#">View ASN</a>
601043	00083	09/27/2013	07:23:00	1500423	XU1047370C13092719	<a href="#">View ASN</a>
650009	00083	09/27/2013	07:23:00	1500424	XU1047370C13092723	<a href="#">View ASN</a>
854004	00083	09/27/2013	07:23:00	1500424	XU1047370C13092723	<a href="#">View ASN</a>