What's Changed with SupplyWEB Version 11.3.2
Snap-on Supplier Training Document

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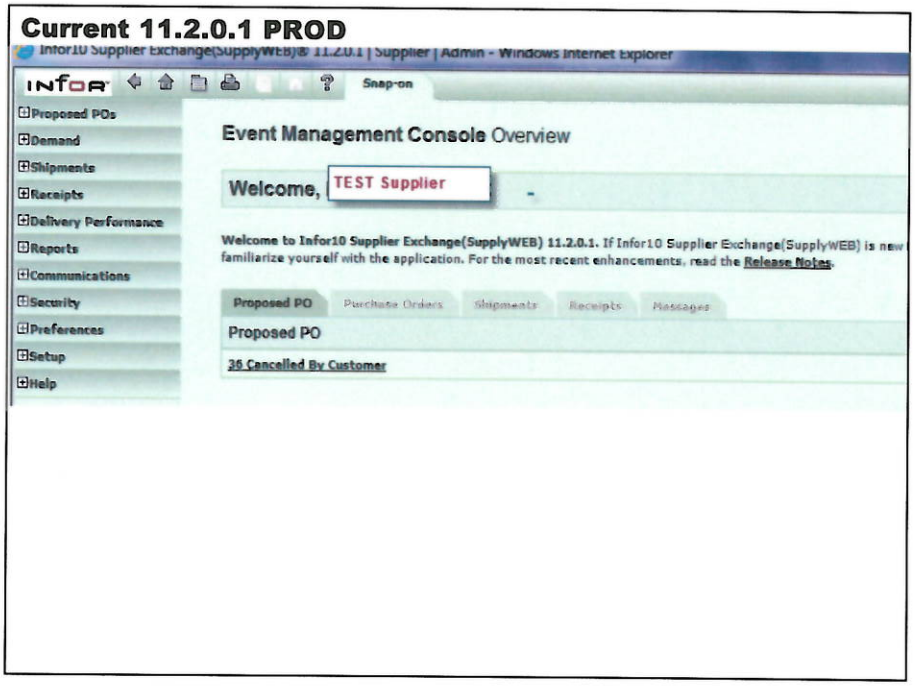
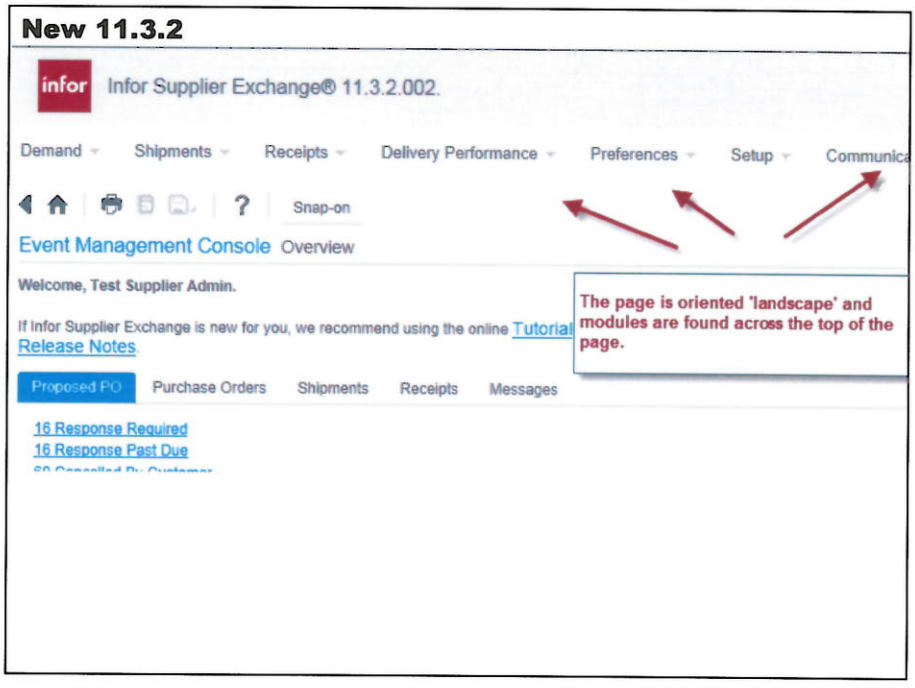
Module List Orientation



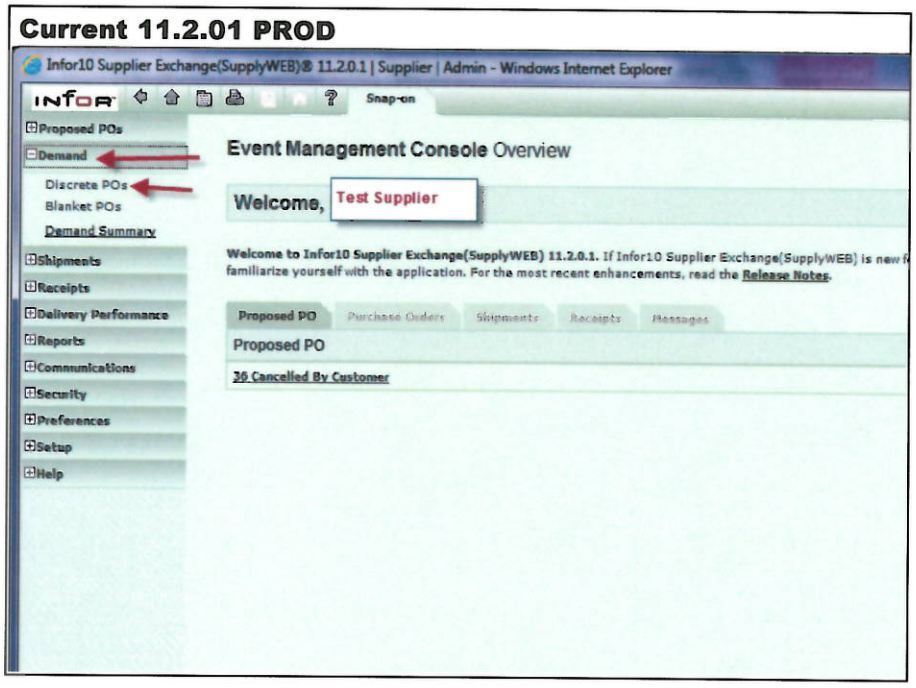
Module list in current SupplyWEB environment found down the left margin and the page is oriented 'portrait'



Module list in the new release of SupplyWEB is found across the top of the page and the page is oriented 'landscape'

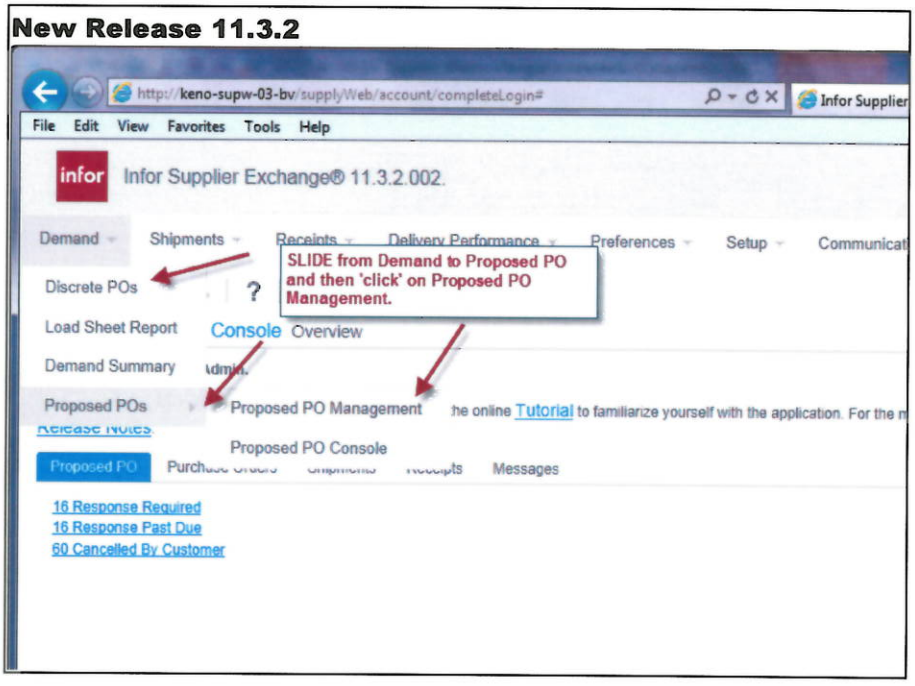
Navigation

Current 11.2.01 PROD



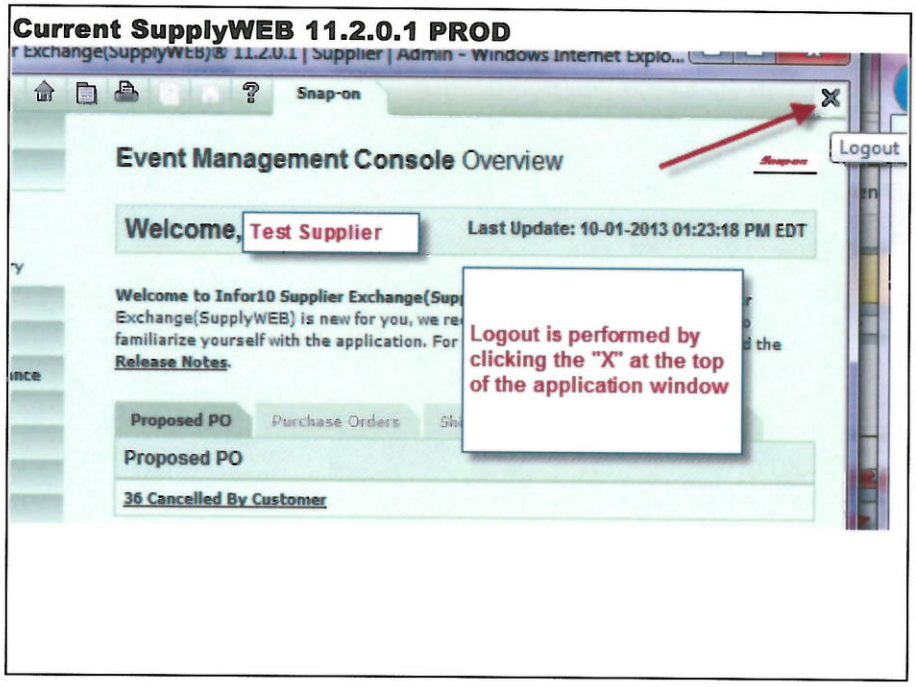
Navigation in current SupplyWEB is to 'click' on the module list and then 'click' on the desired session within it.

New Release 11.3.2

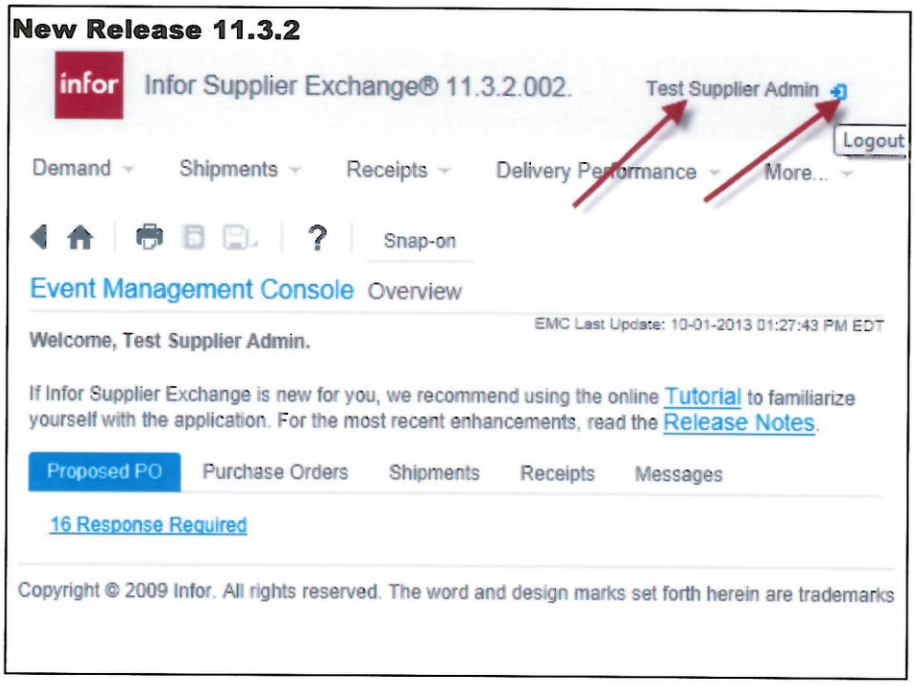


The new release of SupplyWEB requires that you 'slide' from the main menu module list to the desired session without picking up your mouse. Then 'click' to select the session.

Logout



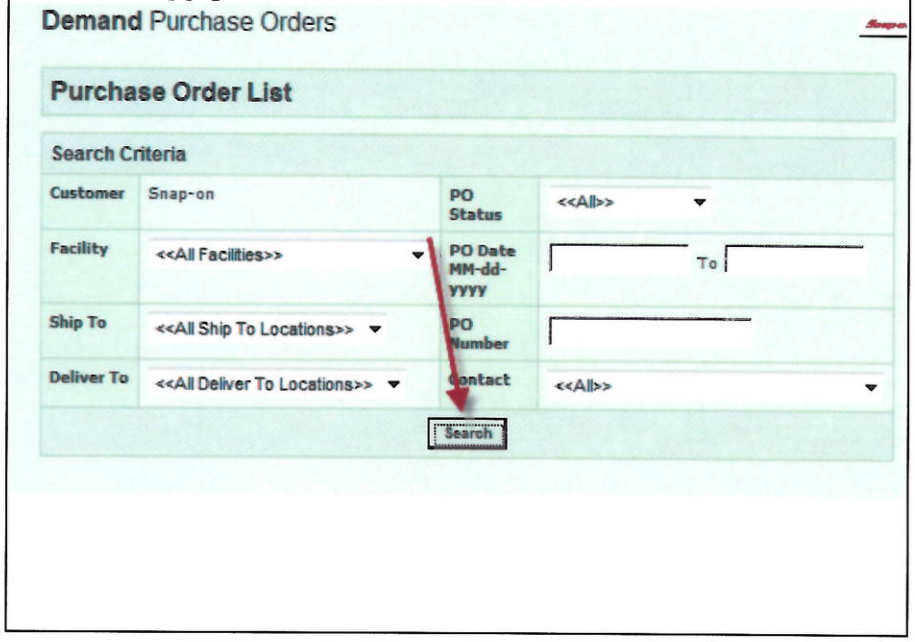
Currently, we log out by clicking on the X in the top right corner of the application window.



The top right corner reflects the name on the 'login ID' that is logged into SupplyWEB. Also, there is an icon next to login ID, which when hovered over displays 'logout' and when pressed logs the user out of the system. There is no longer an X at the top right corner of the application window.

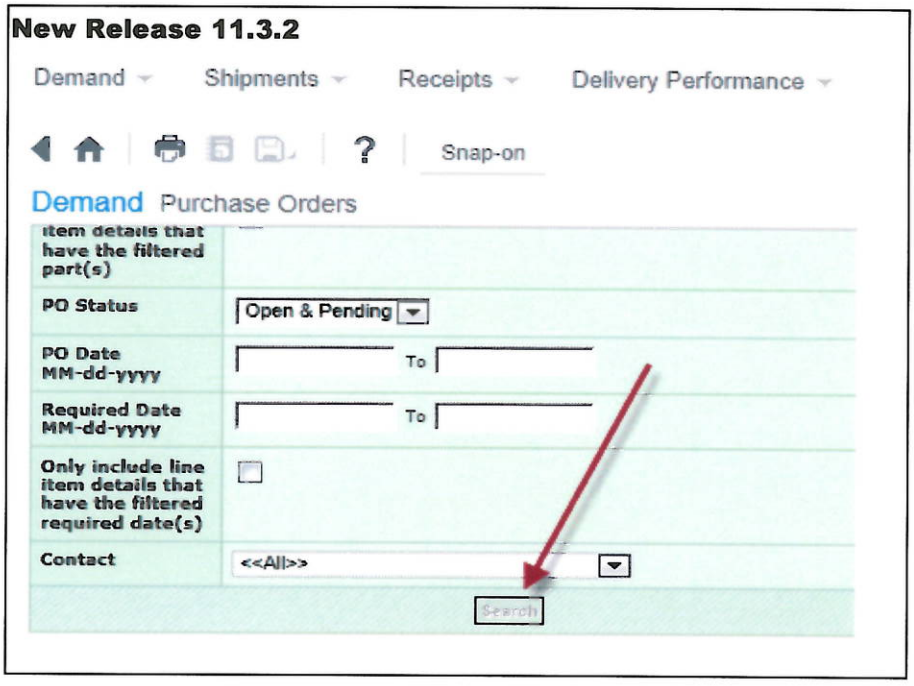
System is 'working' signal. Wait to press more buttons

Current SupplyWEB 11.2.0.1 PROD



On any screen, the search button remains active even after it's been pressed. Users have a tendency to press the submit button more than once. It is not apparent that the system is 'working'.

New Release 11.3.2



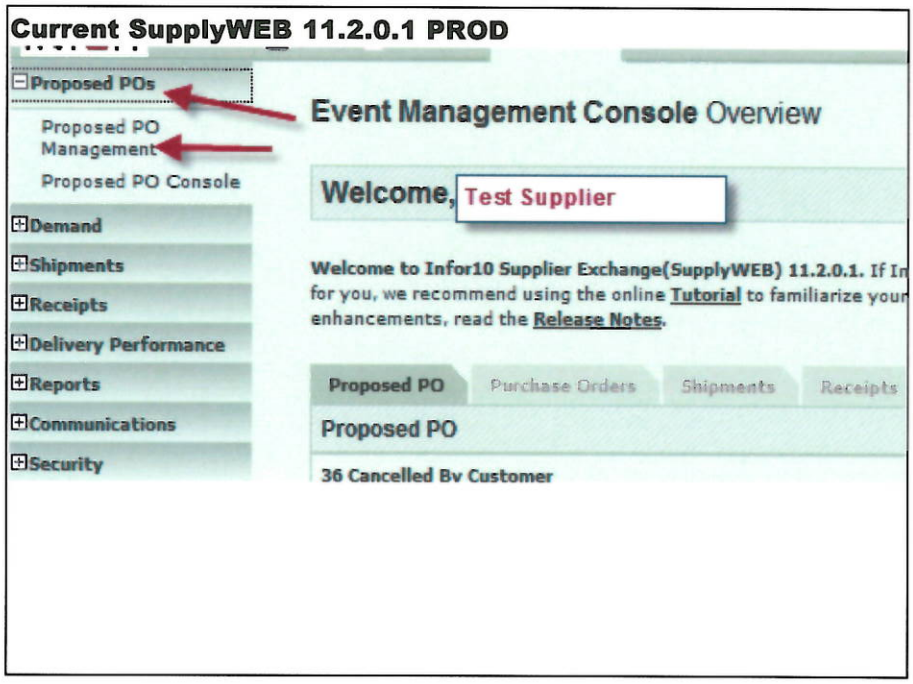
Once pressed, the submit button becomes 'inactive'.

Also the mouse turns from a pointer to a spinning circle in the status bar at the bottom of the application window.

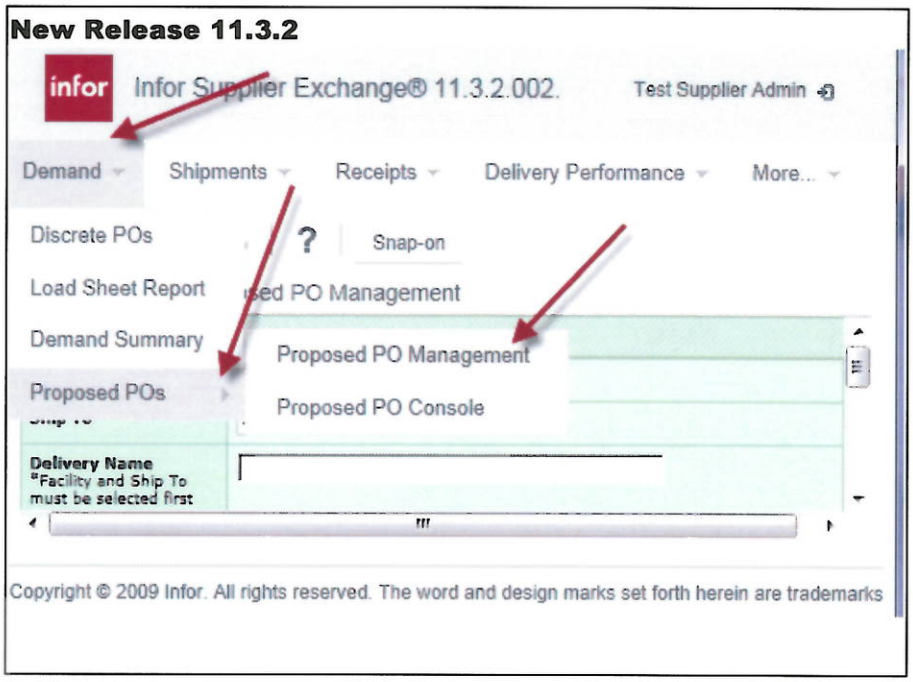
PPO Changes

Proposed PO's have been moved and are now in the Demand module.

Proposed PO's are no longer in a module of their own.



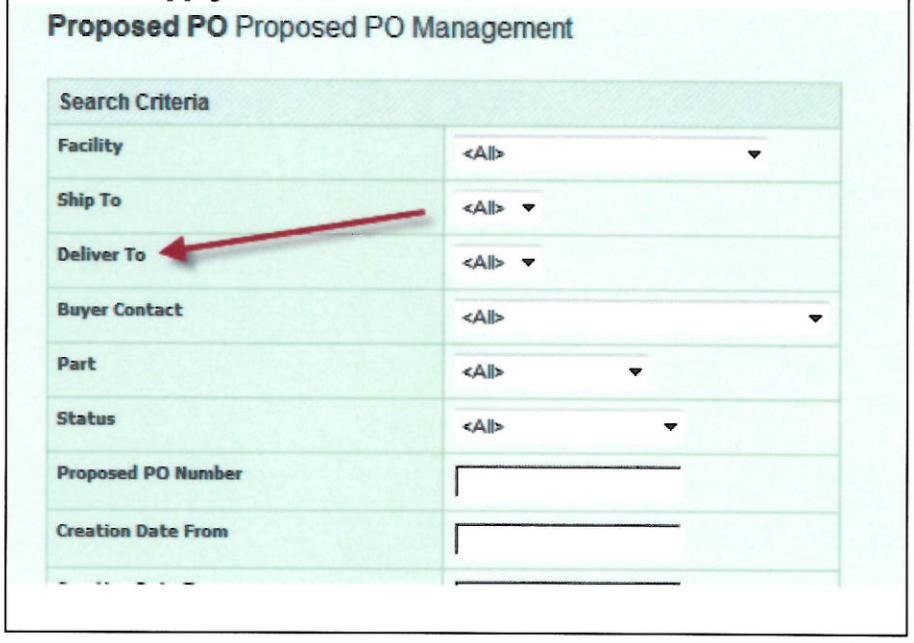
Proposed PO's were found in their own 'module'



Slide from Demand to Proposed PO's to Proposed PO Management WITHOUT lifting your mouse. Then 'click' on Proposed PO Management to bring up the screen

New Selection Criteria

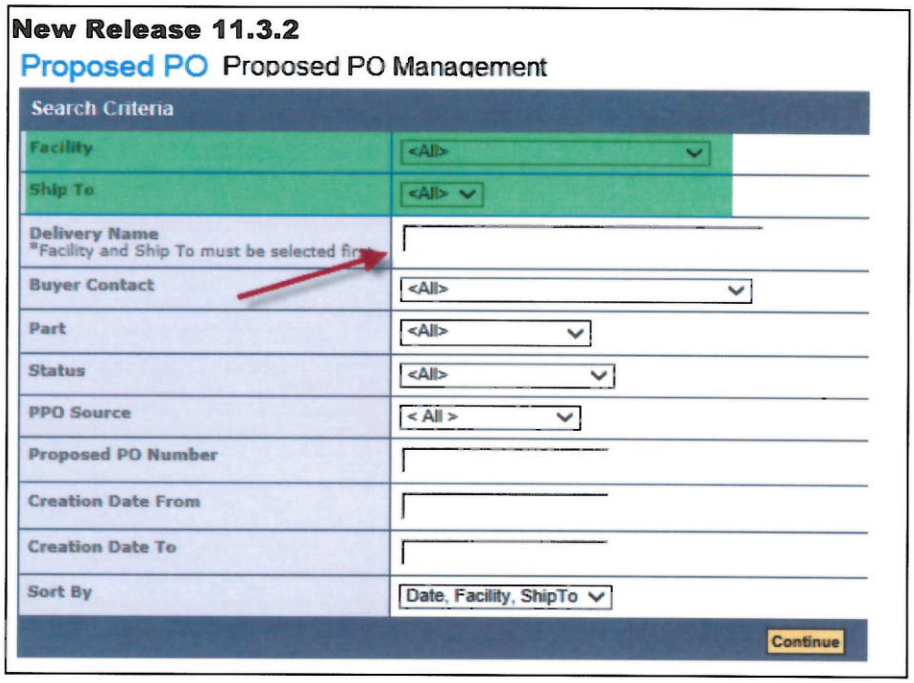
Current SupplyWEB 11.2.0.1 PROD



Delivery Name

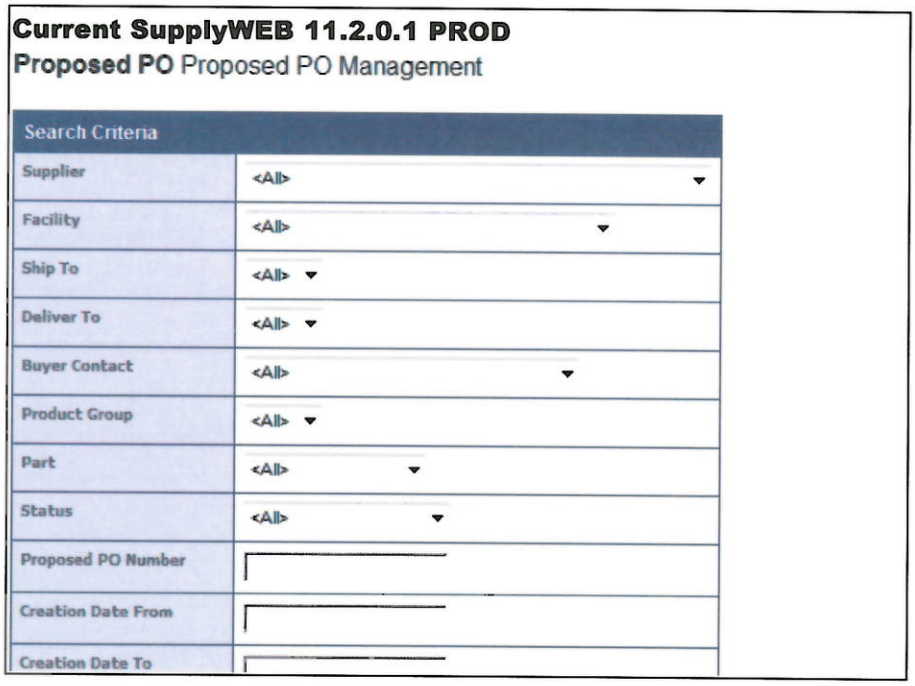
References to "Deliver To' have been changed to "Delivery Name"

New Release 11.3.2

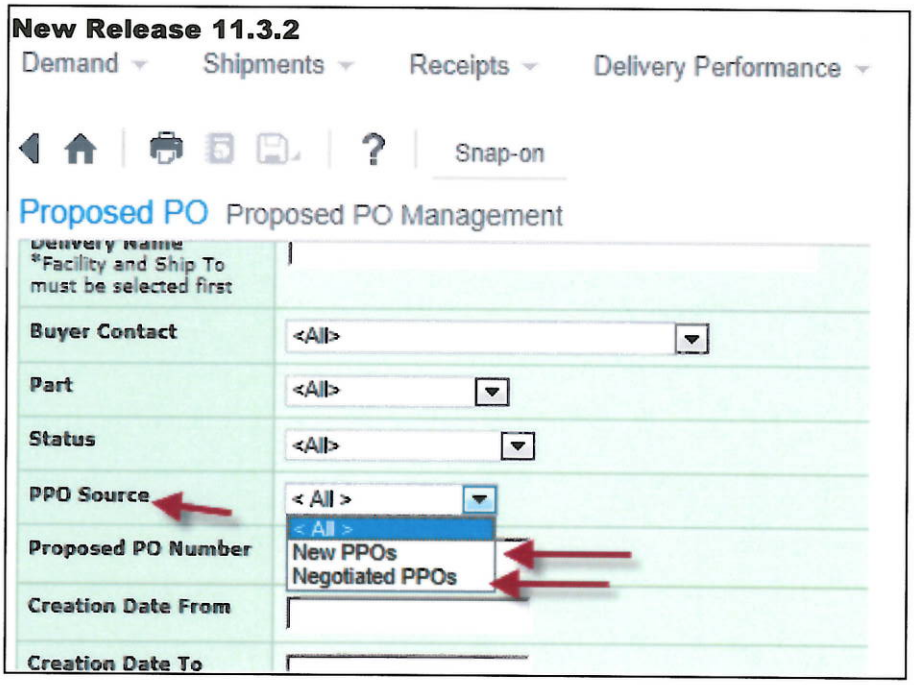


To open the Delivery Name box, choose a Facility and Ship To.

The Delivery Name must match EXACTLY as shown on the PPO or DPO for system to find it.



Current Proposed PO selection criteria screen.



PPO Source

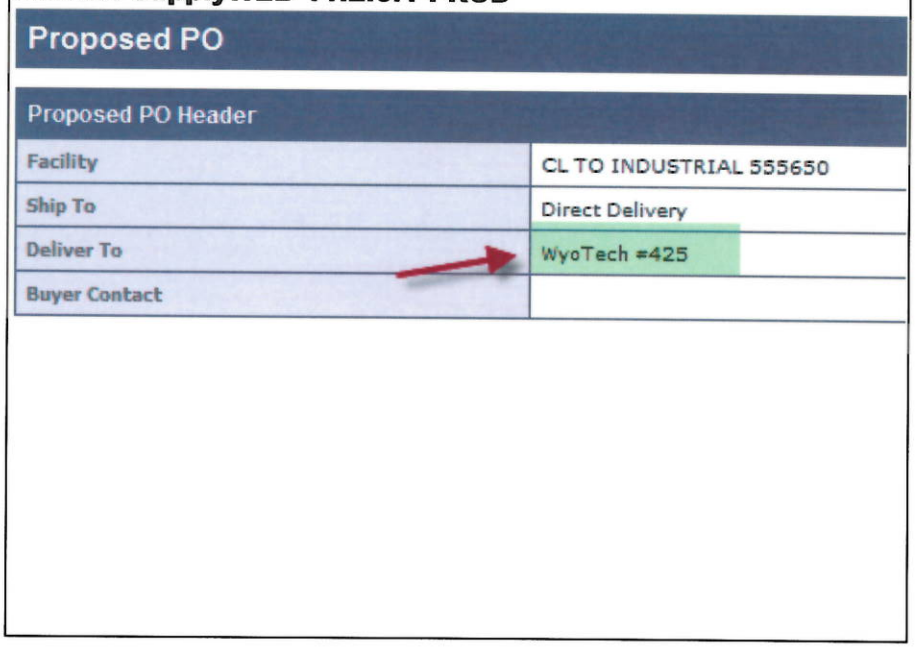
PPO Source is a new selection criterion.

Search can be performed for New PPO's (PPO# is the same as the Snap-on PO#) or Negotiated PPO's (PPO# is all numeric). The default search is 'all'.

If you enter the PO# in the PPO# box to search, all negotiations pertaining to that PO will appear. If you enter the PPO# your results will only be that PPO

Delivery Address is displayed on the Proposed PO

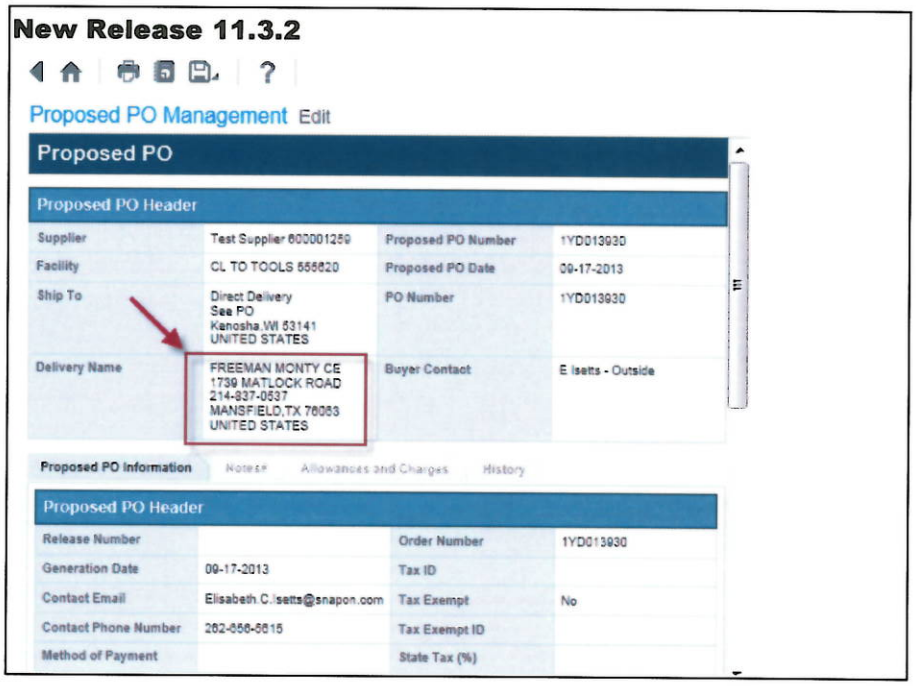
Current SupplyWEB 11.2.0.1 PROD



Currently, the delivery address is not shown on the Proposed PO.

Only the Deliver To name appeared on the PPO.

New Release 11.3.2



Delivery address is now shown on both Proposed PO and Discrete PO for your convenience.

The Delivery Address appears on the screen as well as the PDF copy of the Proposed PO.

Visual indicator that there is line text on the PPO and DPO

Current SupplyWEB 11.2.0.1 PROD

									M				
	1		Closed	K3LA		09-23-2013 12:00:00 PM CDT		1	ea	1		31.91 USD	31.9
	2		Closed	K3LA		09-23-2013 12:00:00 PM CDT		1	ea	1		31.91 USD	31.9
	3		Closed	K3LA		09-23-2013 12:00:00 PM CDT		1	ea	1		31.91 USD	31.9
	4		Closed	K3LA		09-23-2013 12:00:00 PM CDT		1	ea	1		31.91 USD	31.9
	5		Closed	K3LA		09-23-2013 12:00:00 PM CDT		1	ea	1		31.91 USD	31.9

Currently, there is no indicator that there is line text on the PO. User would not know to 'open' our PO line to view PO line text.

This example is a multi-line key order where the key # is shown as line text on each line. User would not know there is line text on every line.

New Release 11.3.2

Proposed PO Management Edit

Automatically Approve upon Full Supplier Acceptance	Yes		
CUST_PHONE		CARRIER	UPS GRC

Line Item Detail

View	Number	Status	Customer Part	Supplier Part	Required Date	Quantity	U of M	Uni Pric
	1 #	Customer approved supplier acceptance	CG80A	CG80A	09-25-2013	4,000	ea	140
	2 #	Customer approved supplier acceptance	CG515B		09-25-2013	50	ea	95.1
	3 #	Customer approved supplier acceptance	CG520		10-14-2013	10	ea	5.0(

Total Amo

* denotes Attachments

+ denotes Schedules

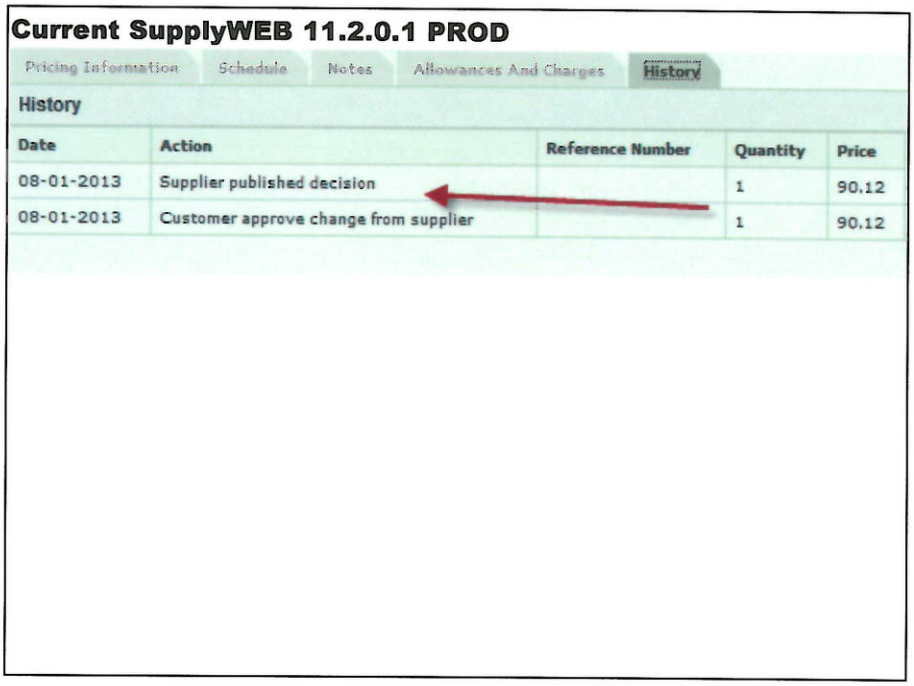
# denotes Notes

With the new release whenever there are notes on the PO line, there is a # sign indicator to notify the user to open/read the notes.

User can still print the PDF copy of a PPO or DPO to have a clean copy of the PO with all text visible.

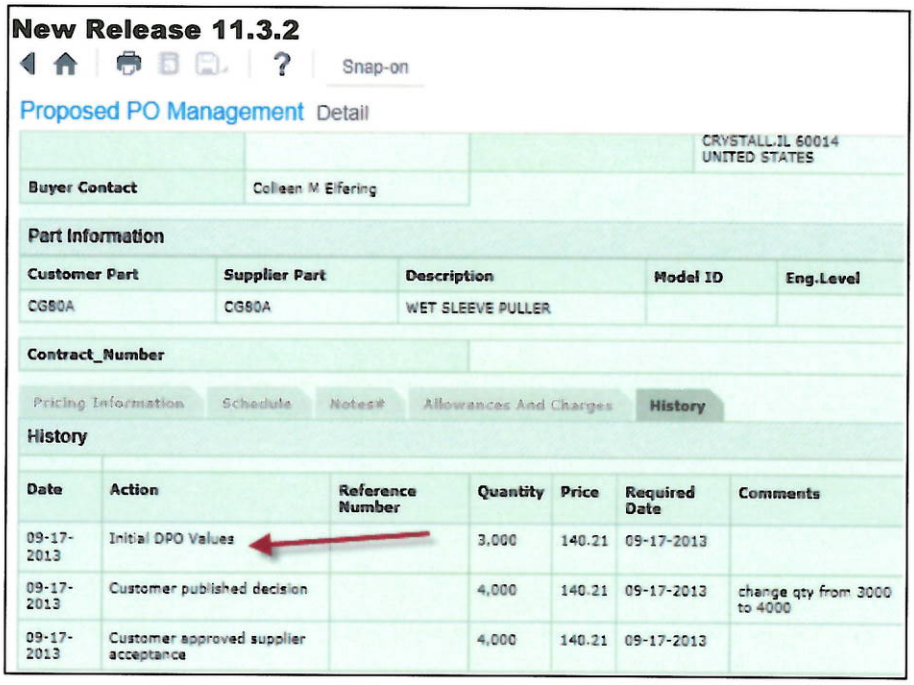
PPO History Shows Initial Values

Current SupplyWEB 11.2.0.1 PROD



Currently when negotiating, the entry showing the original value of the PO is missing

New Release 11.3.2



In the new release, when negotiating, the initial DPO values are shown as the first line of history. This means if the user omits the comments to explain what has changed, we will see the changes in history.

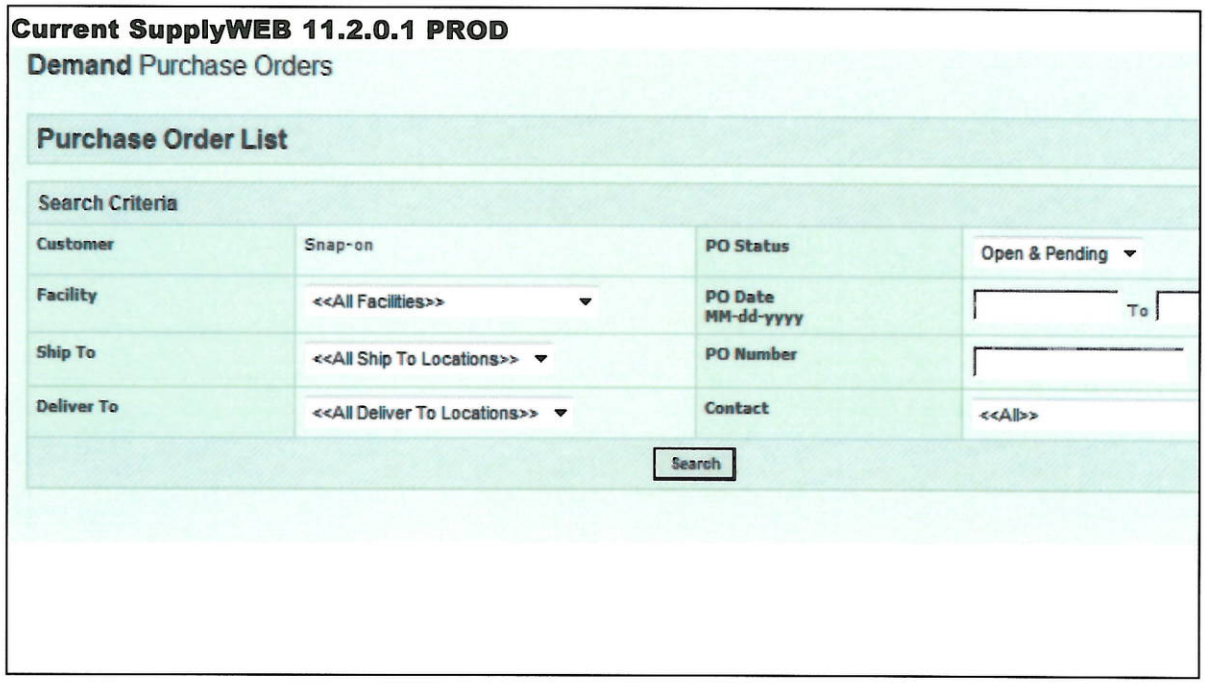
Entering comments is still required. This will flag Snap-on to make changes to our system if anything is incorrect (i.e. price, lead time, package quantity).

Discrete PO (DPO) changes

New selection criteria

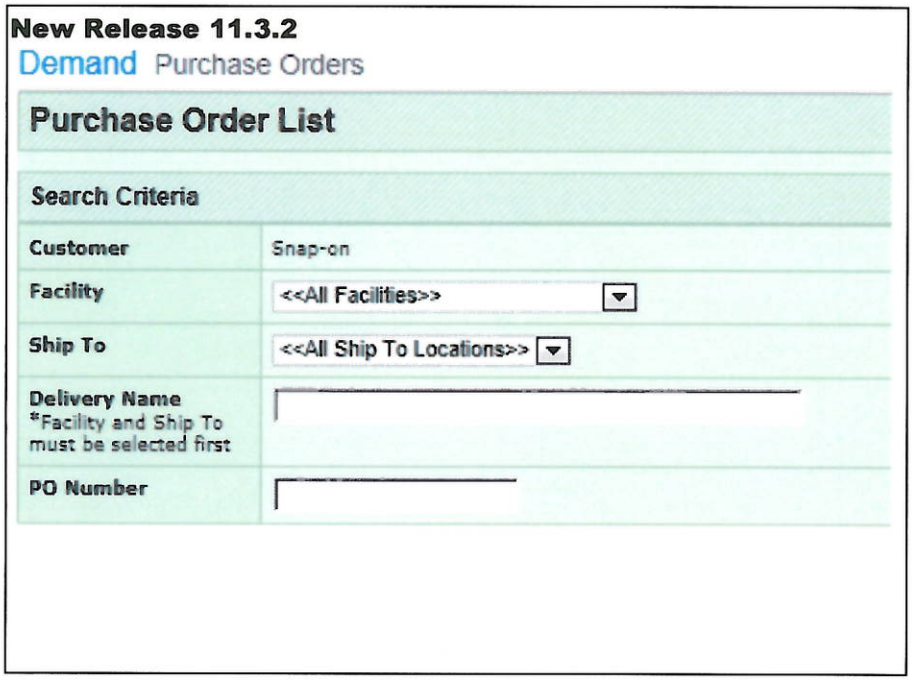
Delivery Name
Customer Part
PPO Status now breaks open vs. pending
Date Required range boxes

Current SupplyWEB 11.2.0.1 PROD



Current Discrete PO selection criteria

New Release 11.3.2

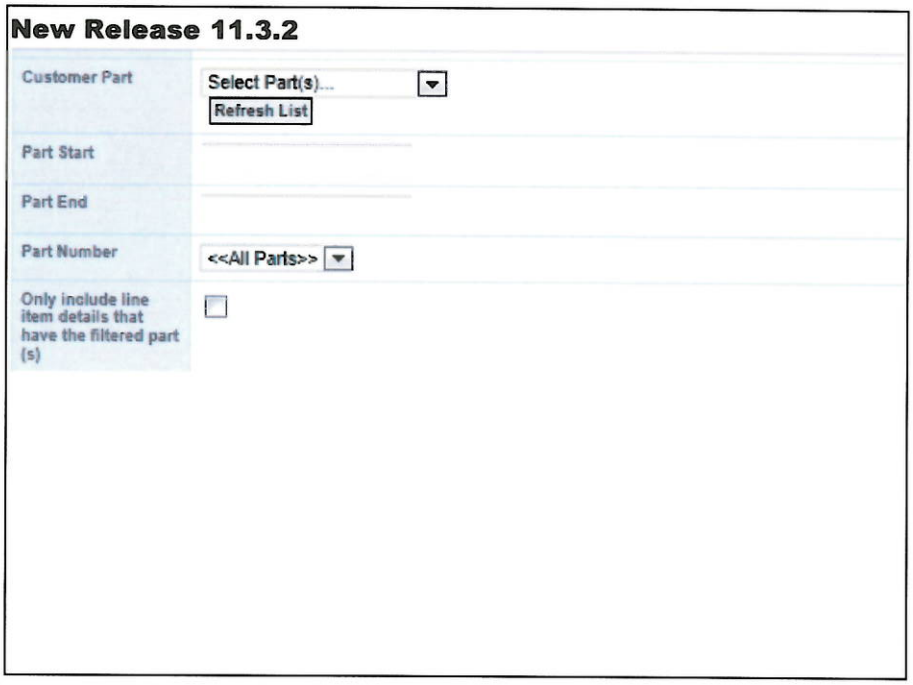


A selection must be made to activate the SEARCH button. Wide open searches are not allowed.

Delivery Name

The DPO selection criterion now includes a search on 'Delivery Name". To use this feature, you must select a Facility and Ship To from the drop down boxes above. The Delivery Name box will not open to type into until the Facility and Ship To have been chosen.

The Delivery Name must match exactly as it appears on the DPO.



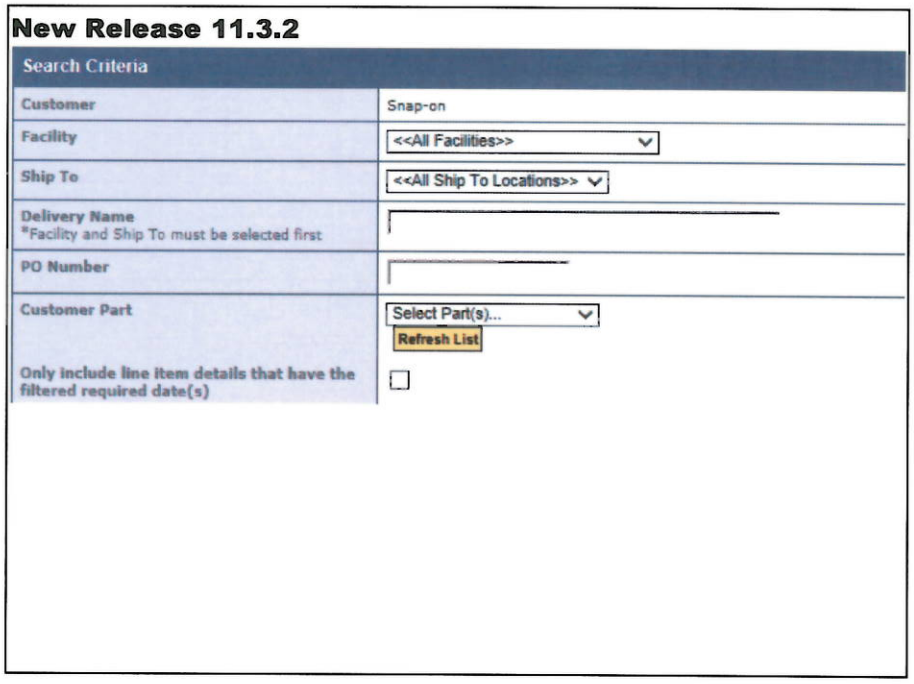
Part Number

The next section of DPO criteria window is by part number.

The default setting for 'Customer Part" is to see 'all' parts.

If searching for a 'range' of part numbers, insert a part number in the Part Start field and Part End field.

Check the box to see only lines for the part number range chosen.

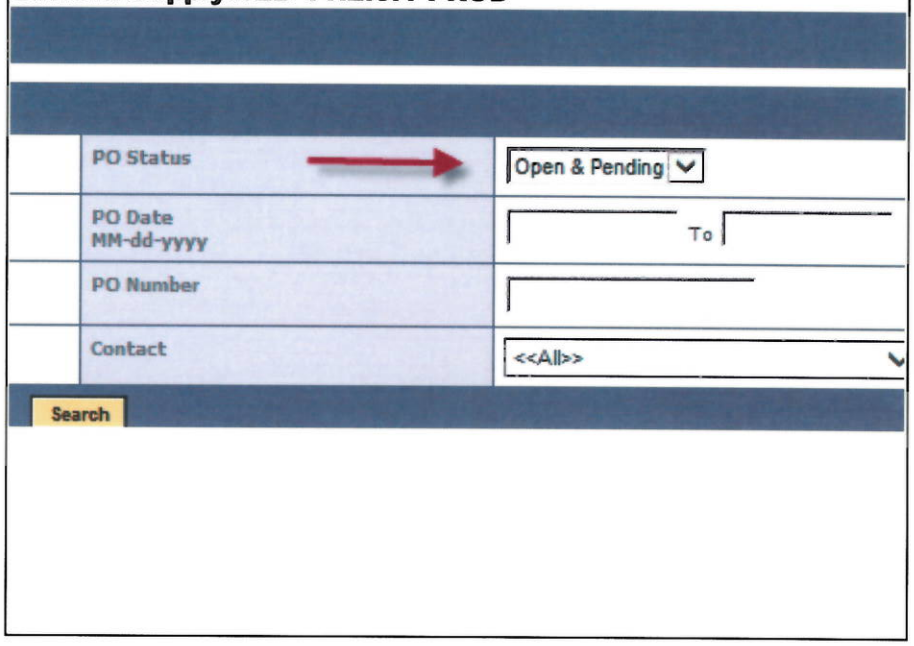


If "List Parts" is chosen then the "Part Number" field drop down box will open.

You may type the part number you are interested in.

Check the box to see only lines for the part number chosen. Otherwise do not check to see all lines on the order in addition to the specific item you searched for.

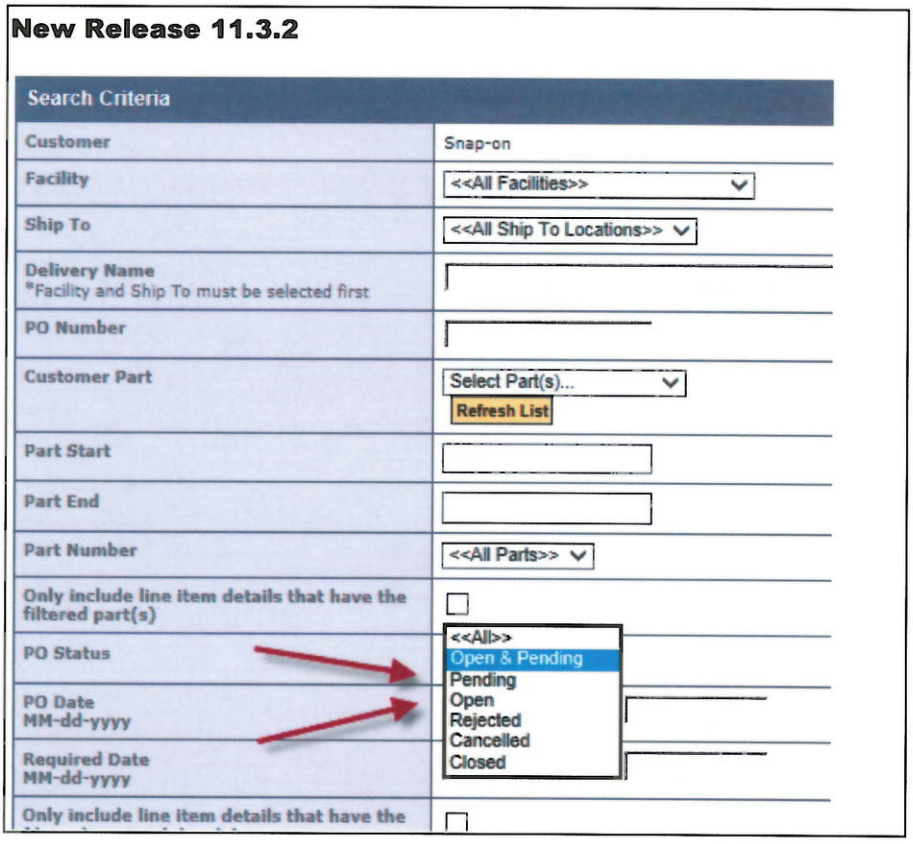
Current SupplyWEB 11.2.0.1 PROD



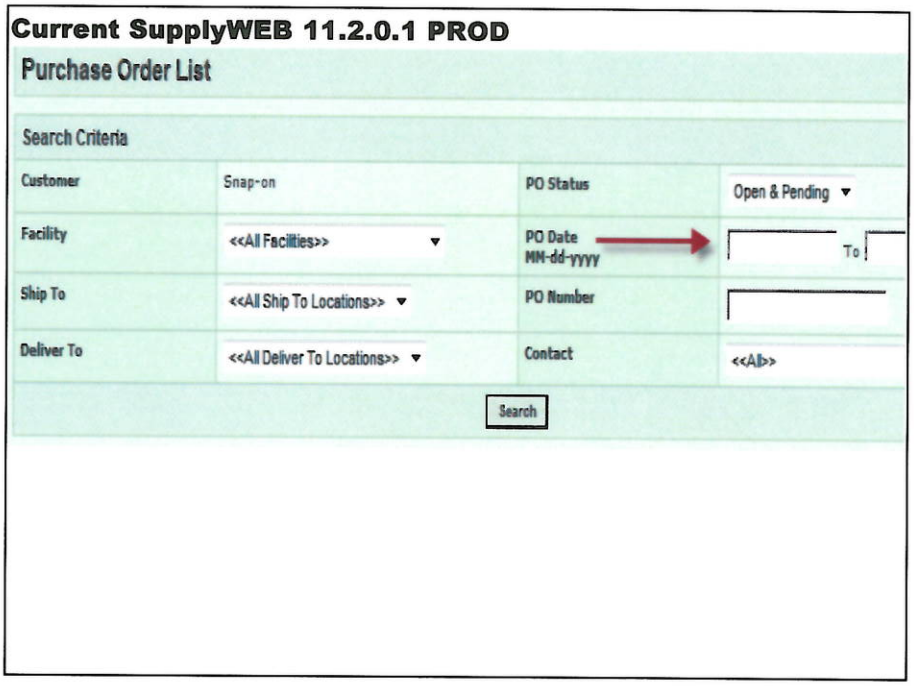
PO Status

Currently, the PO status of Open and Pending are grouped together in one category

New Release 11.3.2

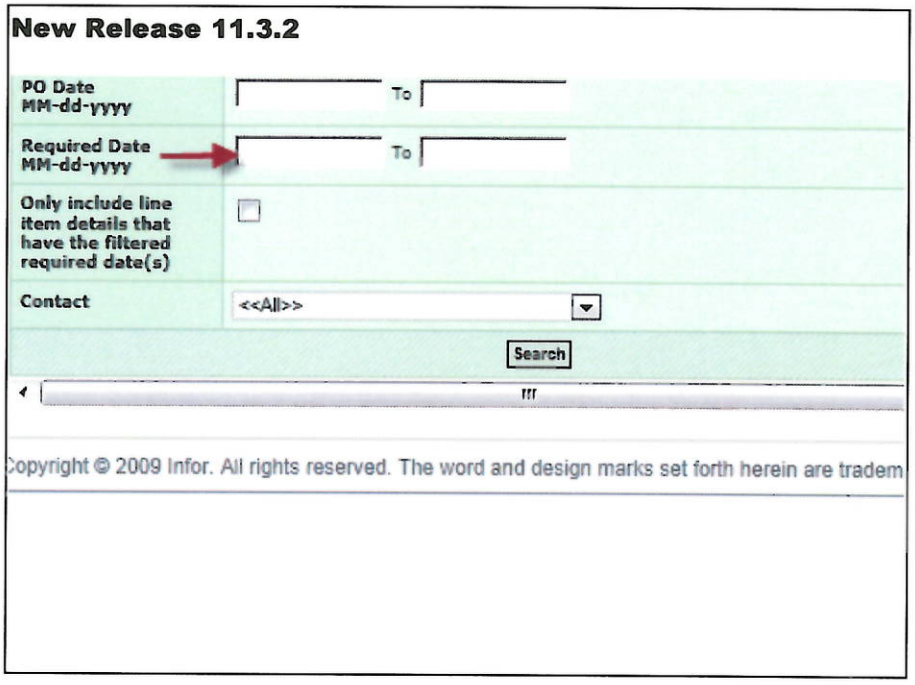


The PO status has been enhanced. The default setting remains Open & Pending. However, users may now choose Pending separately from Open.



Required Date

Currently, the PO date is the only date range available for selection.



Note the middle section of this screen has been cut out to show the bottom portion

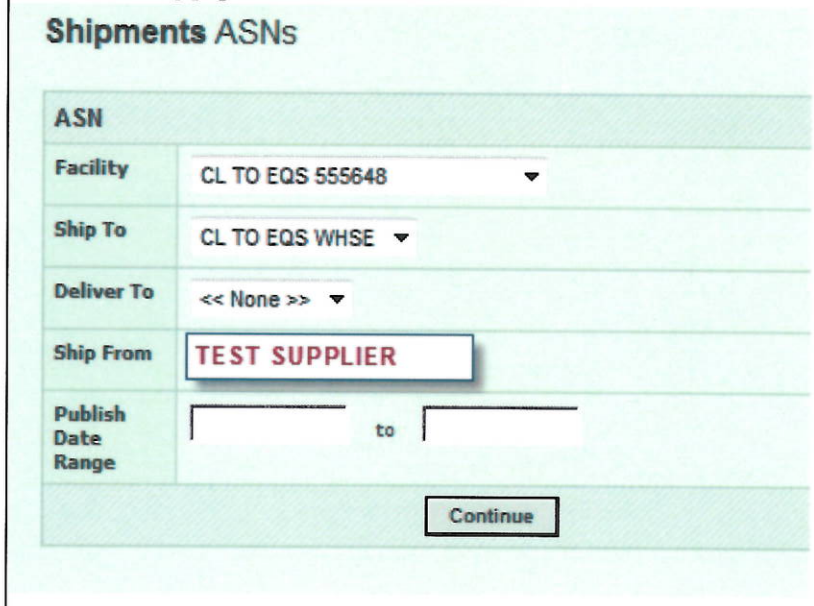
In the new release users may search by PO date range or by Required Date range.

Required date range of blank to today's date will allow users to produce a list of past due PO's.

Shipments

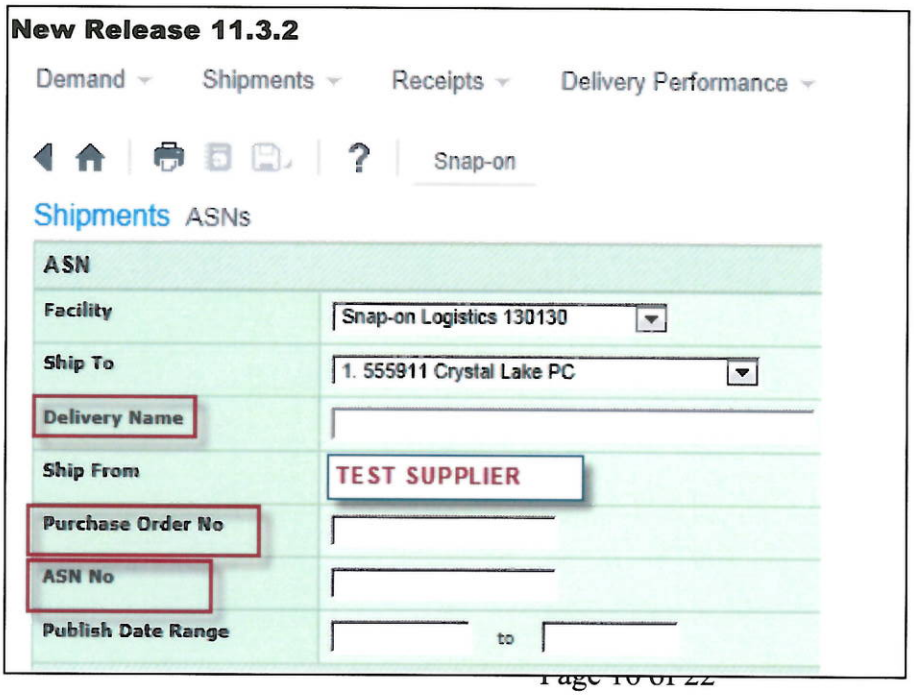
View ASN's – New Selection Criteria

Current SupplyWEB 11.2.0.1 PROD



The View ASN screen is used to see both the shipper and receipt information.

New Release 11.3.2

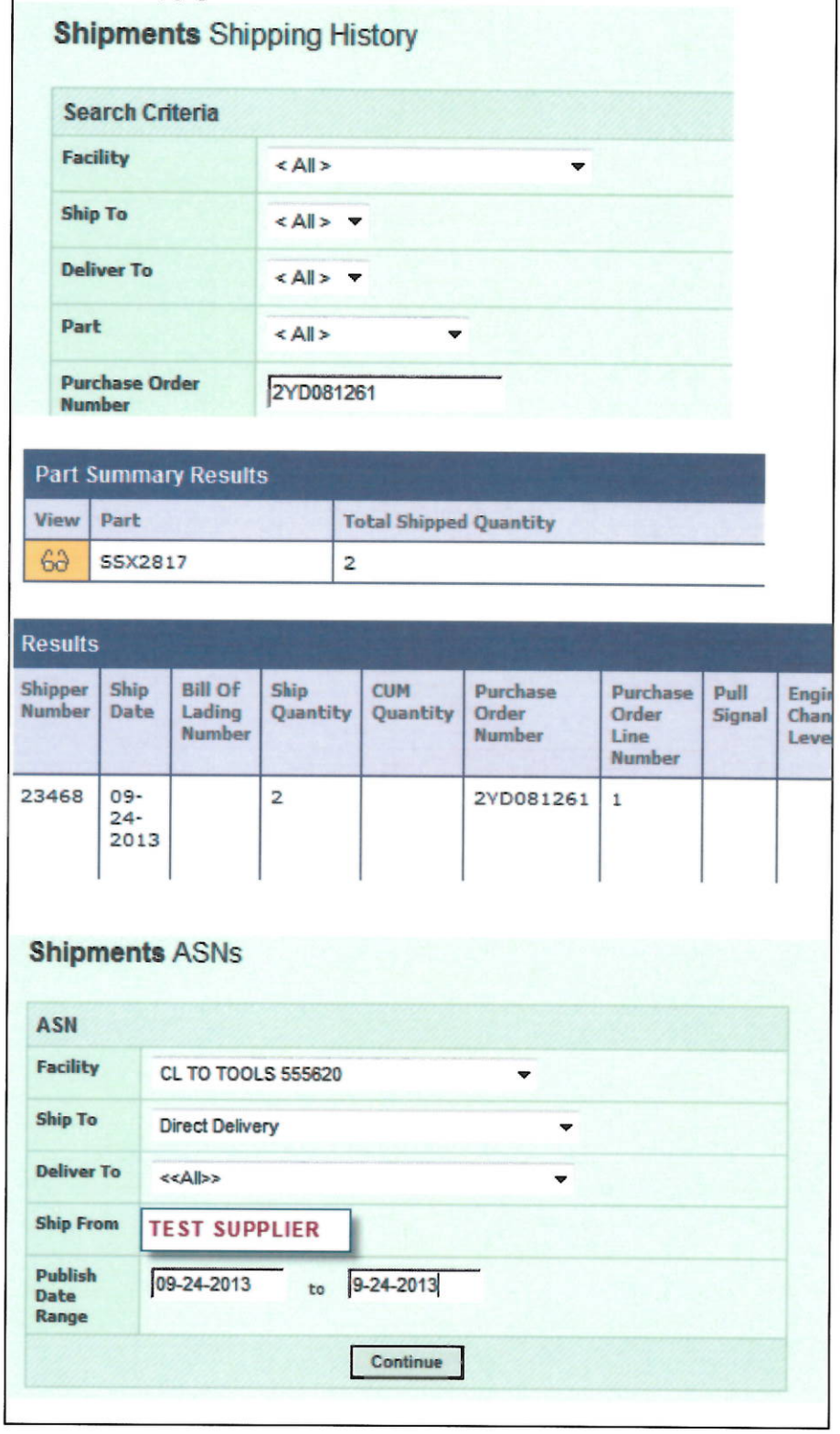


The new release has selection criteria by Delivery Name, Purchase Order No and ASN #.

View ASN by Purchase Order # will be the most useful.

Tracking Information

Current SupplyWEB 11.2.0.1 PROD



Shipments Shipping History

Search Criteria

Facility	< All >
Ship To	< All >
Deliver To	< All >
Part	< All >
Purchase Order Number	2YD081261

Part Summary Results

View	Part	Total Shipped Quantity
	SSX2817	2

Results

Shipper Number	Ship Date	Bill Of Lading Number	Ship Quantity	CUM Quantity	Purchase Order Number	Purchase Order Line Number	Pull Signal	Engi Chan Leve
23468	09-24-2013		2		2YD081261	1		

Shipments ASNs

ASN

Facility	CL TO TOOLS 555620
Ship To	Direct Delivery
Deliver To	<<All>>
Ship From	TEST SUPPLIER
Publish Date Range	09-24-2013 to 9-24-2013

Continue

Current Way to Search

Tracking information is obtained by searching through several levels of information. Currently this is taking 6 screens.

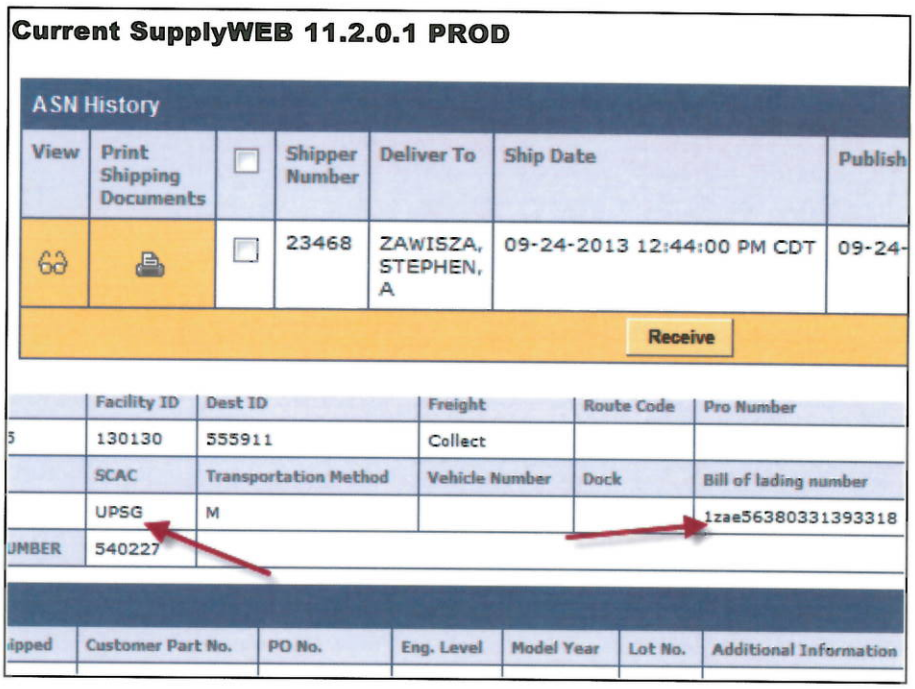
Starting with Shipping History, search using the PO #.

List of parts shipped appears

Open item to find shipper results

By making a note of all the details from the previous screen, begin the search for the shipper in View ASN's.

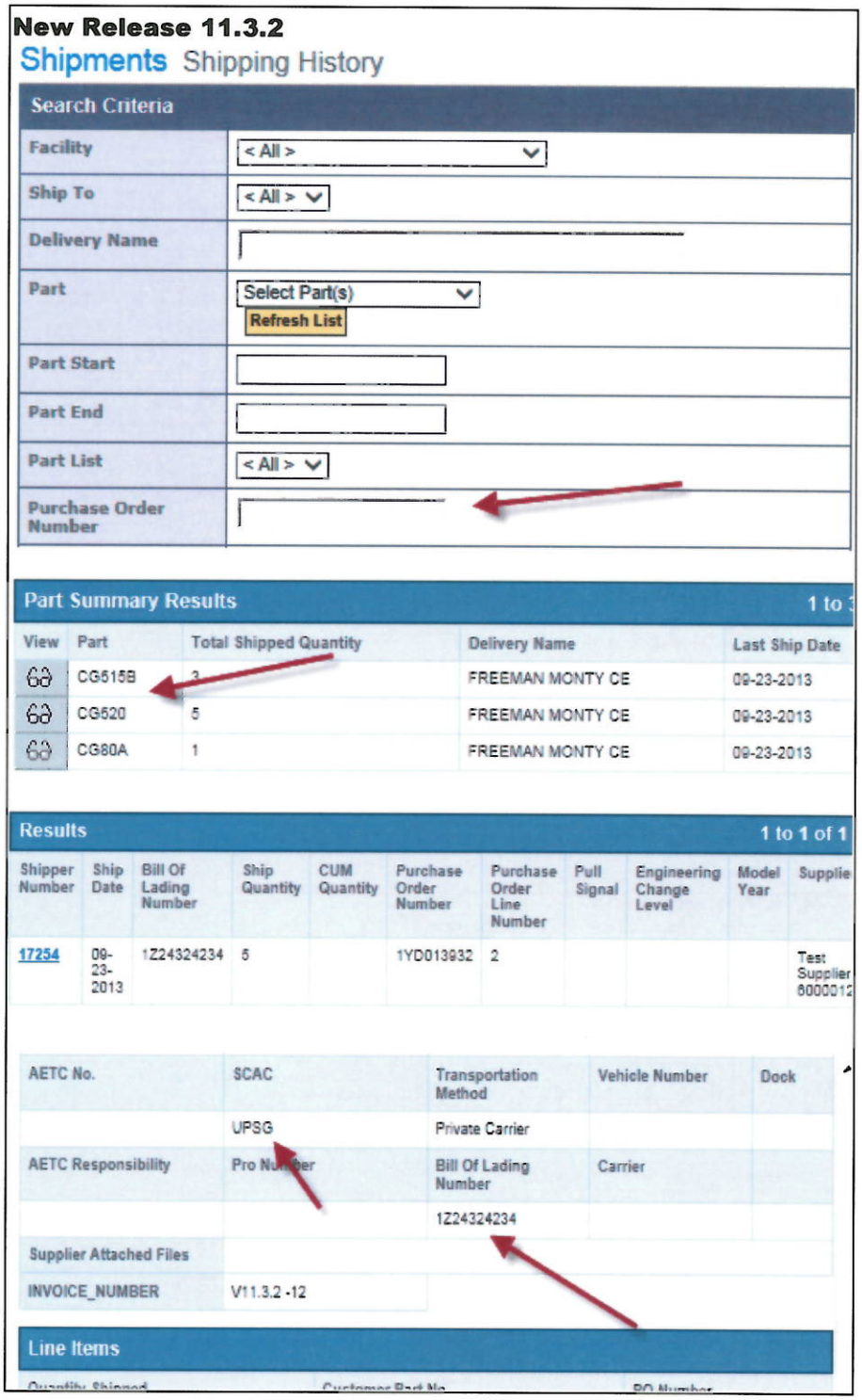
Current SupplyWEB 11.2.0.1 PROD



Find the ASN desired. Click eyeglasses on left to view the he shipper

The shipper is displayed along with the tracking information.

New Ways to search



Shipping History
Finding tracking information is streamlined in the new release. 4 screens

Users will no longer need to write down any information to obtain tracking info.

Enter PO # and press Continue.

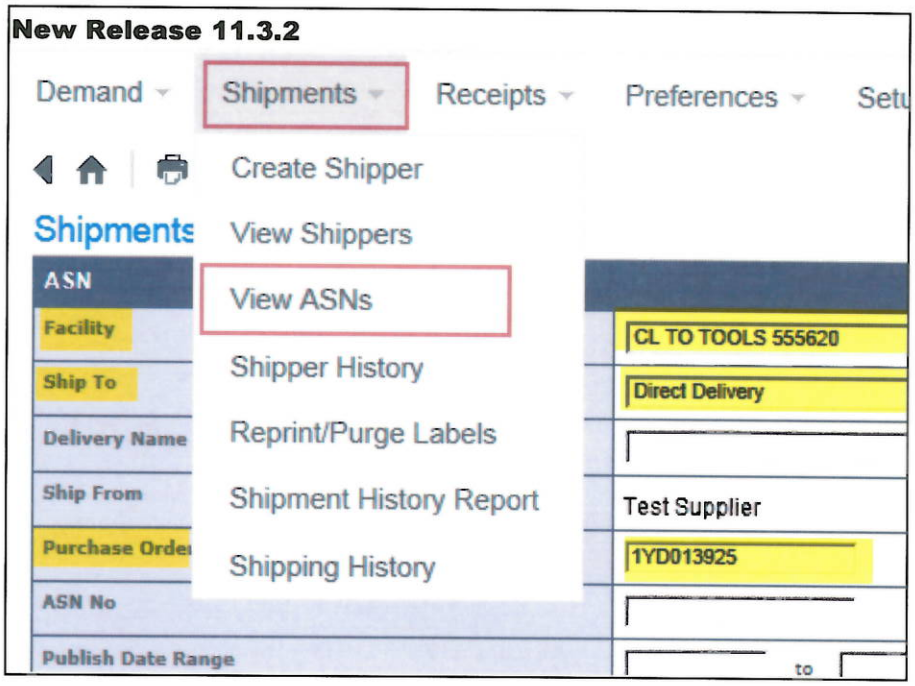
Open the eyeglasses in front of the item in question.

Click on the link for the shipper #

Shipper is displayed with tracking information.

NOTE: For an even faster method to find Tracking Info see View ASN section.

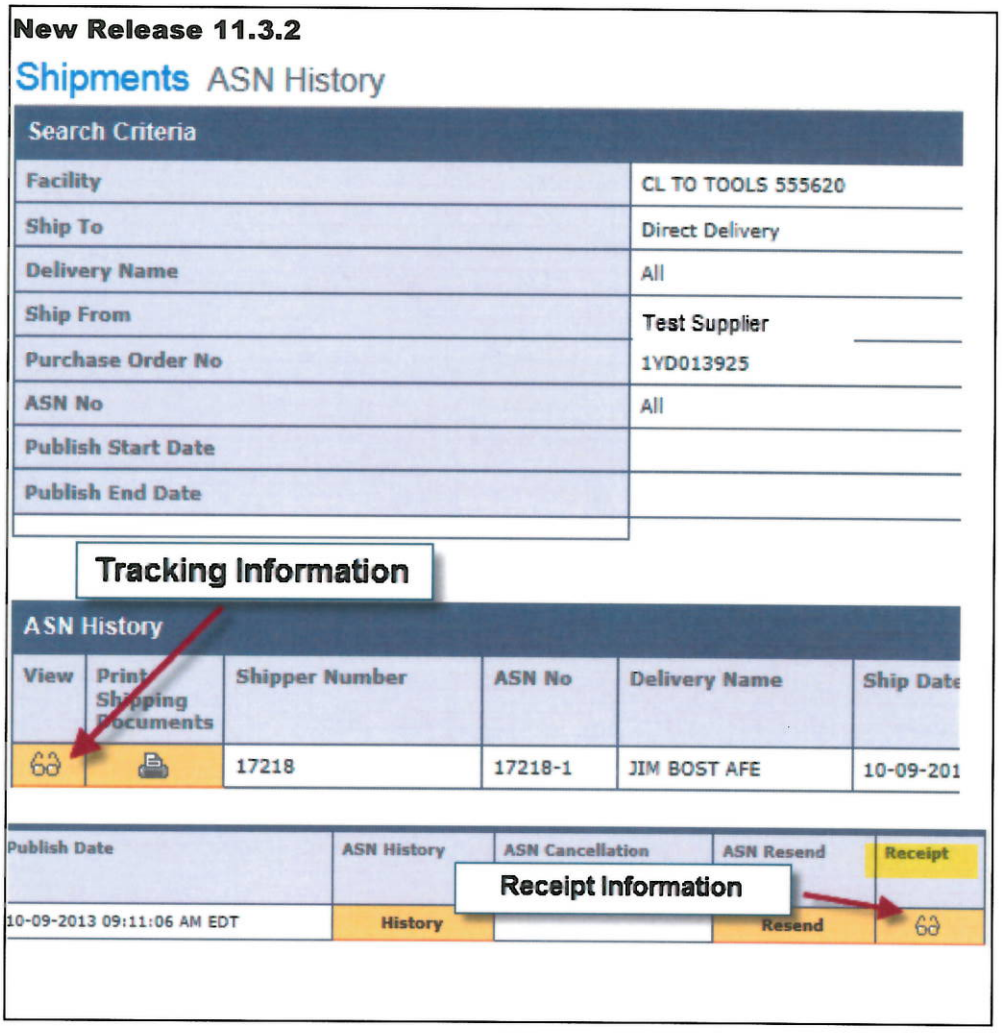
Find Tracking Info via View ASN's (Fastest Way)



On the main menu, you will want to select Shipments, View ASN's.

Select the Facility and Ship To.

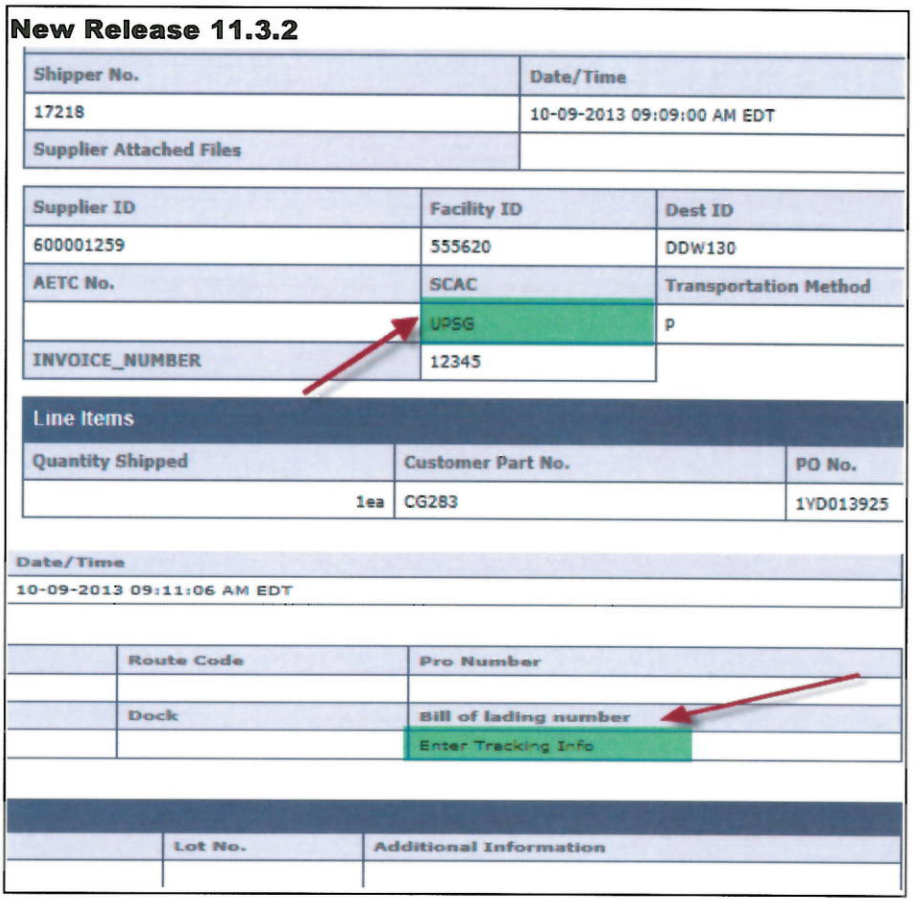
Insert PO # and press Continue.



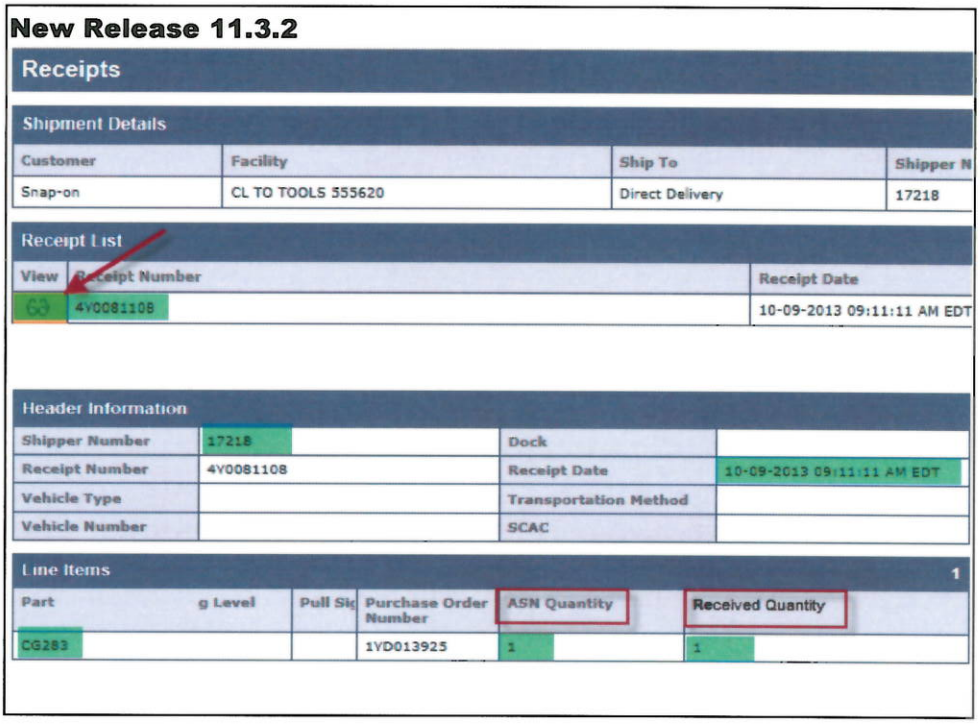
Both Shipper and Receipt information can be obtained by clicking on the corresponding eyeglasses.

Shipper/tracking information can be obtained by clicking the eyeglasses on the left-hand side.

Receipt information can be obtained by clicking the eyeglasses on the right-hand side.

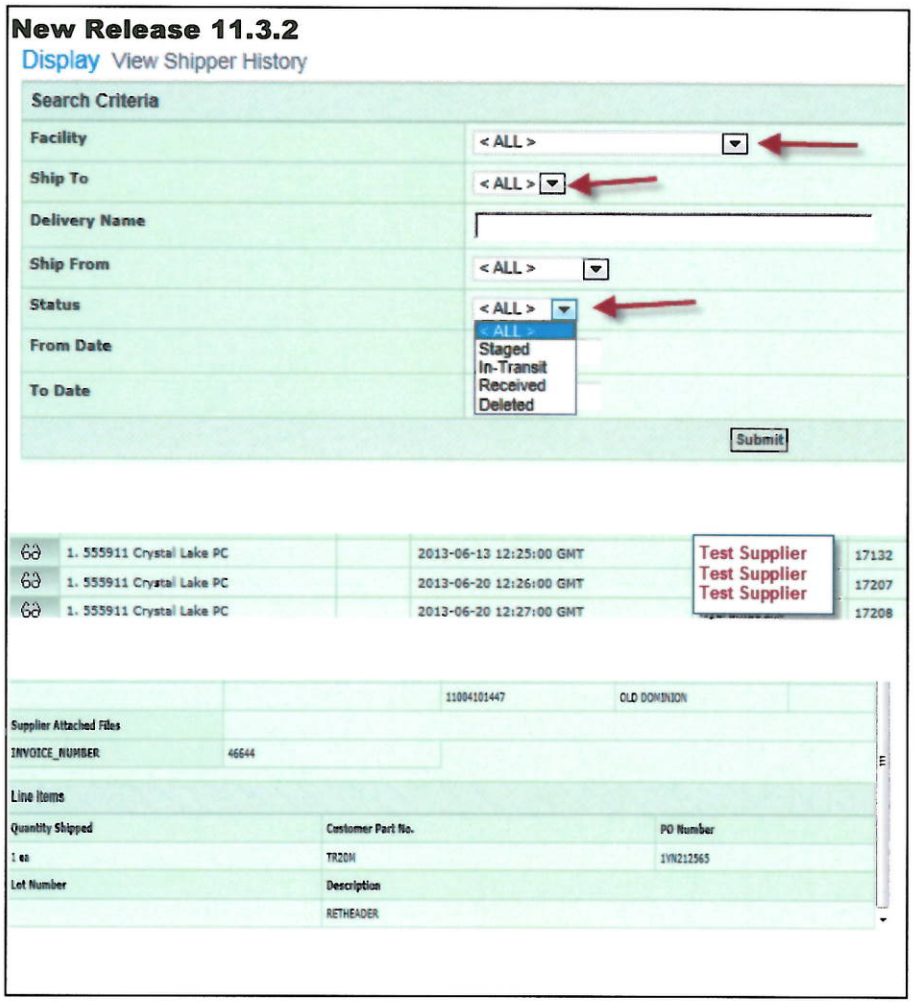


After clicking on the eyeglasses on the left-hand side, The ASN will open up and you will be able to see the tracking information.



After clicking on the eyeglasses on the right-hand side, a list of receipts posted against the ASN will appear. To view detailed receipt information, click on the eyeglasses next to the receipt number you want to look up.

View Shipper History – new session



Users can search for shippers by shipper status. Staged (unpublished) In-Transit (published), received (by Snap-on) and deleted.

Shipments matching the criteria appear at the bottom.

Click on the eyeglasses to the shipper details. You'll see the PO is intended to ship UPS ground but the tracking # is not available yet.