

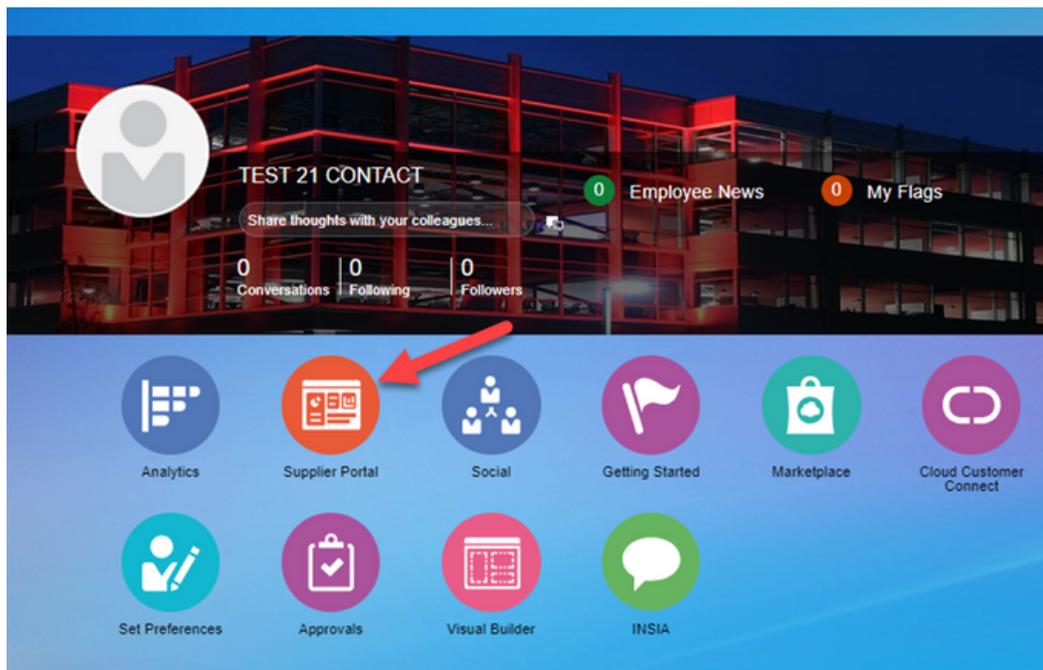


How to Manage Order Forecasts & Commitments in Supplier Portal

You can use the supplier portal to view forecasts. All forecasts are non-binding, and are only meant to give you a preview of what our planning looks like.

There are no actions required on managing forecasts and commits; this is an optional process for our suppliers.

1. Log into the supplier portal and on the homepage select supplier portal



2. Go to manage order forecasts and commits.

The screenshot shows the 'Supplier Portal' interface. At the top, there is a search bar with 'Orders' selected. Below it is a 'Tasks' sidebar with a red arrow pointing to 'Manage Order Forecasts and Commits'. To the right, a 'Requiring Attention' donut chart shows a total of 29 items, categorized by status: Schedule Change in One Year (blue), New Requiring Replenishment (green), Planned Changes (yellow), and New Forecasts (red).

3. When on the “Manage Order Forecasts and Commits” screen you can search by the ship to, item number, supplier name or a combination of all of them. For all current plans you can simply leave everything blank and click search.

The screenshot shows the 'Manage Order Forecast and Commits' search interface. It includes search fields for Supplier, Supplier Site, Ship To, Item, Item Description, Supplier Item, and Collaboration Plan. A red arrow points to the 'Ship To' field, and another red arrow points to the 'Search' button. The interface also includes a 'Current Planning Cycle' dropdown and a 'Search Results' section with a table header.

4. After you find the item that you'd like to see forecasts for you can click that item to get additional details.

The screenshot shows the search results table. A red arrow points to the 'Item' column, which contains the value '05740208'. The table has columns for Status, Collaboration Plan, Ship To, Supplier Site, Item, Item Description, Supplier Item, UOM, Forecast Quantity, Commit Quantity, Forecast Change Count, Forecast Commit Mismatch Count, and Commit Date.

Status	Collaboration Plan	Ship To	Supplier Site	Item	Item Description	Supplier Item	UOM	Forecast Quantity	Commit Quantity	Forecast Change Count	Forecast Commit Mismatch Count	Commit Date
✓	30 Global SCC Plan (Buy)	2092 SPL Parts & Service	RIDGELAND	05740208	M5-0.8 x 90mm ISO 4762 Hex Drive Cl	MM00211244	Each	223		0	0	

5. The additional view will allow you to see week by week.

Edit Order Forecast Details

Save Save and Close Cancel

Collaboration Plan 30 Global SCC Plan (Buy)
 Supplier
 Supplier Site
 Ship To 2092 SPL Parts & Service (2092)

Item 05740200
 Supplier Item MM00211244
 Supplier On-Hand Quantity
 On-Hand Quantity
 UOM Each

Item Category
 Commit Due Date
 Commit Date
 Publish Date 3/5/24

Order Forecast Details

actions are not required as of 4/1/2024

	1/1/24	1/8/24	1/15/24	1/22/24	1/29/24	2/5/24	2/12/24	2/19/24	2/26/24	3/4/24	3/11/24	3/18/24	3/25/24	4/1/24	4/8/24	4/15/24	4/22/24	4/29/24	5/6/24	5/13/24	5/20/24	5/27/24	6/3/24	6/10/24	6/17/24	6/24/24	7/1/24	7/8/24	7/15/24	7/22/24	7/29/24	8/5/24	8/12/24	8/19/24	8/26/24	9/2/24		
Previous Forecast	1					1			1			1		1			1		1		1		1		1		1		1		1		1		1		1	
Previous Commit																																						
Current Forecast	0					0			0	202		0		1	0		1	0	1	0	1	0	1	0	1	0	1	0	1									
Current Commit																																						
Cumulative Forecast	0	0	0	0	0	0	0	0	0	202	202	202	202	203	203	203	204	204	204	205	205	205	206	206	206	207	207	207	208	208	208	208	208	208	208	208	208	208
Cumulative Commit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Open Purchase Orders																																						
Shipments in Receiving																																						
In-Transit Shipments																																						

Committing to the forecast has no function and doesn't drive an action as of 4/1/2024 supplier portal. If this becomes required in the future we will communicate instructions to our suppliers and partners.

6. Once done reviewing, click save and close or cancel.

The revision will then appear on the PO.

Purchase Order: 380000235

Acknowledge View PDF Actions Refresh Done

Buyer

General

Buyer to Legal Entity Milwaukee Electric Tool Corporation
 Supplier
 Ordered 3,213.00 USD

Buyer to BU MET
 Supplier Site FRANKLIN
 Description ANZ 19PC 528 CASE CARTON

Order 380000235
 Supplier Contact
 Source Agreement Ph 300193

Status Open
 Buyer Kelly Jenich
 Ship-to Location MET HQ
 Supplier Order Text321

Creation Date 8/19/23
 Ship-to Location 1018 Greenwood Mfg - BLDG2

Terms Notes and Attachments

Required Acknowledgment Yes
 Payment Terms
 Shipping Method
 Freight Terms None
 FOB Free Carrier
 Buyer Managed Transportation
 Pay on receipt
 Confirming order

Additional Information

Context Prompt

Once a revision is submitted, the flag next to the PO will be removed.

Search Results

Actions View Format [edit] [print] [freeze] [detach] [wrap]

	Order	Order Date	Description
	900200	11/17/23	
	900146	11/17/23	
	900019	11/17/23	
!	900017	11/17/23	
!	900015	11/17/23	
	700973	11/17/23	
	700909	11/17/23	
	700910	11/17/23	
	700912	11/17/23	
	900021	11/17/23	
	700915	11/17/23	
	700916	11/17/23	
	700967	11/17/23	
!	380000337	8/16/23	Pallet Fees
	380000311	8/15/23	SLEEVE, 13PC BIM HS KIT
	380000235	8/10/23	ANZ 11PC S2B CASE CARTON
!	380000082	8/4/23	SLEEVE, 10PC HS PACKOUT, USA
!	380000064	8/2/23	SLEEVE, 7PC BIM HS KIT, AUTOM (R)

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