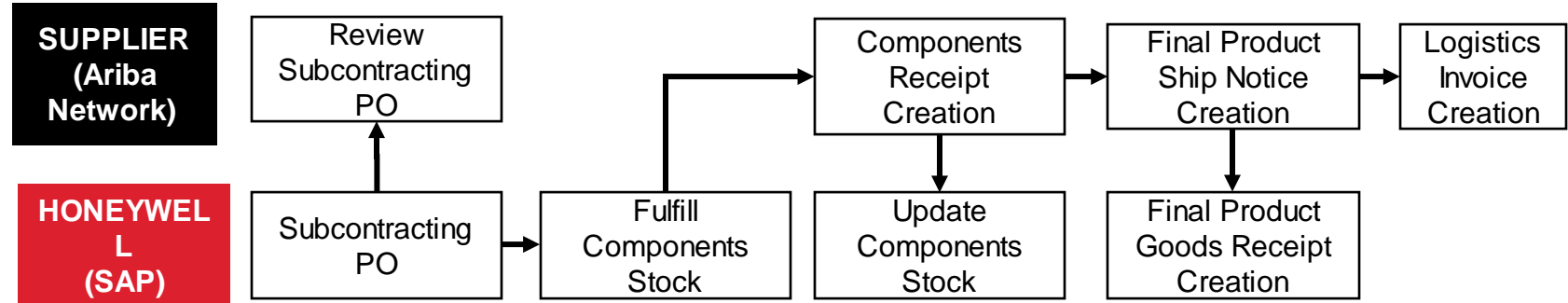


QRG – SUBCONTRACTING COLLABORATION

In this Quick Reference Guide: **WE EXPLORE SUBCONTRACTING COLLABORATION**

SUBCONTRACTING WORKFLOW DIAGRAM

- Honeywell sends a subcontracting order.
- Supplier confirms the order.
- Honeywell provides components.
- Supplier confirms the receipt of the components.
- Honeywell updates the component stock figures.
- Honeywell updates the component stock figures.
- Supplier ships the final product.
- Honeywell confirms the receipt of the final product.
- Supplier invoices the subcontracting order.



SUBCONTRACTING PO – SEARCH, VIEW, CONFIRM

From the Homepage:

1. Click on **Workbench > Items to Confirm** tile.
2. Use filters to identify the order. Set category as **Subcontracting**.
3. You can identify Subcontracting PO as well using **Items to ship** tile.
4. Search results will appear. To view the order, click **its number**.
5. To configure your view click **configure** button.
6. To export data, click on **export** button.

Home Enablement **Workbench** Planning

Category: Subcontract

6 Items to ship (Last 31 days) | 2 Items to confirm (Last 31 days)

Item No.	Supplier Part No.	Description	Need By	Est.	Actions
Customer: SCC Delivery Team - Global H19 Client 400 - TEST Order No.: 450003594					

- A. Expand **Schedule lines** to view Component section.
- B. Expand **Components** to view the details.
- C. You can confirm entire order/Update Line Items/Reject order. Component details can be reviewed only.

Line Items

Line #	Part #	Customer Part #	Revision Level	Category	Qty (Unit)
10		PROC-IM-RF-7002		Subcontract	10.0 (EA)
Description: Olympus EM1 Mark II Body					
Schedule Lines					
Schedule Line # 1 Delivery Date: 24 Dec 2018					
Components					
Line	Customer Part # / Description	Customer Batch #	Part #	Quantity (Unit)	
2	PROC-IM-CM-7200			50.0 (EA)	
Description: Defroster Heater					

Create Order Confirmation | Create Ship Notice | Create Invoice | Create Quality Notification

Confirm Entire Order | Update Line Items | Reject Entire Order

FINISH GOODS SHIPMENT - CREATE SHIP NOTICE

1. Click **Workbench, Items to Ship** tile.
2. Identify the right order and select it.
3. Click **Create Ship Notice** button.
4. You can create ship notice as well from purchase order screen.

Note:

- For more info on how to manage your workbench and create specific tiles please refer to **SCC General Functionality Guide**.
- For detailed ship notice management please refer to the SCC PO Collaboration Supplier Guide or Help Center.

Home Enablement **Workbench** Planning

6 Items to ship (Last 31 days)

Create ship notice

Order No.	Item No.	Supplier Part No.	Description
450003719	10	S_BP0011	RAW13, PD, Lohnbearbeitung

Purchase Order: 4500046643

Create Order Confirmation | Create Ship Notice | Create Invoice | Report Consumption | Create Quality Notification

FINISH GOODS RECEIPT CUSTOMER DOCUMENT REVIEW

Finished goods receipt is available on the Portal once Finished Goods are received by Honeywell. Finished goods receipt belongs to the list of PO related documents.

When finish goods receipt reaches the Portal, the correspondent PO status is being automatically updated to Received.

Type	Order Number	Customer	Ship To Address	Order Status
Order	4500046708	NALA CLAQ1BUYER2	Atlanta New York, NY United States	Received

Receipt: 300050000054222019

Print | Export cXML

Detail | History

From: NALA CLAQ1BUYER2, 1230 Lincoln Avenue, NEW YORK, NY 10019, United States

To: LOB NALA Supplier 9, PO12129, Pittsburgh, PA 15222, United States

Phone: | Fax: | Email:

Receipt #: 300050000054222019
Receipt Date: 18 Jan 2019

Routing Status: Sent
Related Documents: 4500046708

Item	Order Line Number	Part #	Customer Part #	Batch #	Customer Batch #	Packing Slip ID	Packing Slip Date	Qty (Unit)	Delivery Address	Type	Unit Rate	Amount	Status
Purchase Order: 4500046708 (Closed For Receiving)													
1	10	GBS-WD7-EBM	SBATCH123	0000000695		FINPRODASN123	28 Dec 2018	10.0 EA	Not Specified	Received			