

Portal Suppliers

Supplier Managed Inventory (SMI)

JABIL

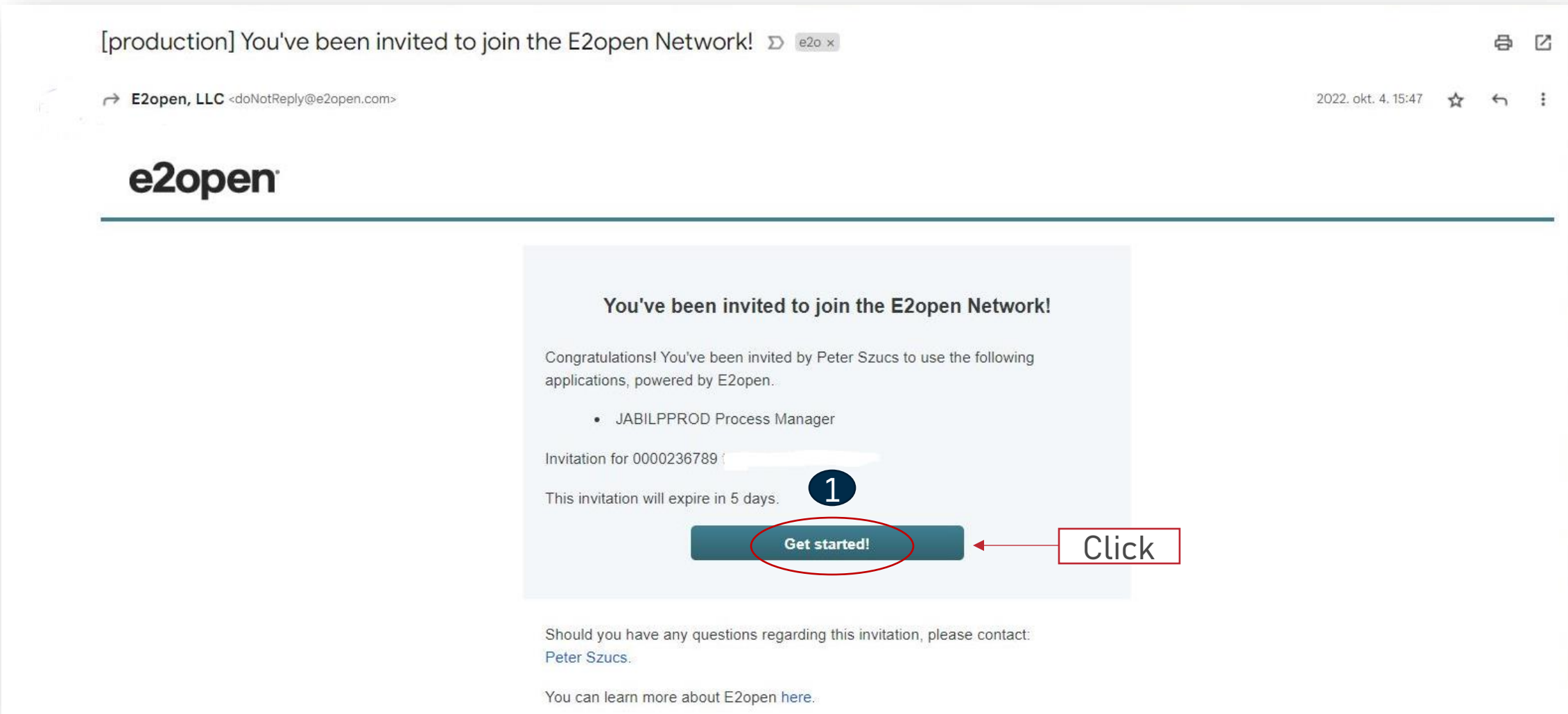
Supplier Access

- Suppliers can access SMI Forecast data and provide ship commit information only through the e2open portal.
- The SNC portal is being fully replaced by the e2open Portal, and registration is required to gain access to it.
- After the GO LIVE date, Jabil will send an invitation email, and registration will be mandatory.
- Suppliers can register more email addresses if needed.
- Once registered, suppliers can log in to the e2open-Jabil portal at any time to view updated Forecast information.
- The portal provides visibility for real-time Forecasts, Goods Receipts, and Inventory Violation information.

ACCESS	Portal Registration
NOTIFICATION	Ship Commit data is automatically checked against inventory levels, and alerts are sent if violations occur.
REPLY	Directly on the PORTAL Excel Download & Upload are also available

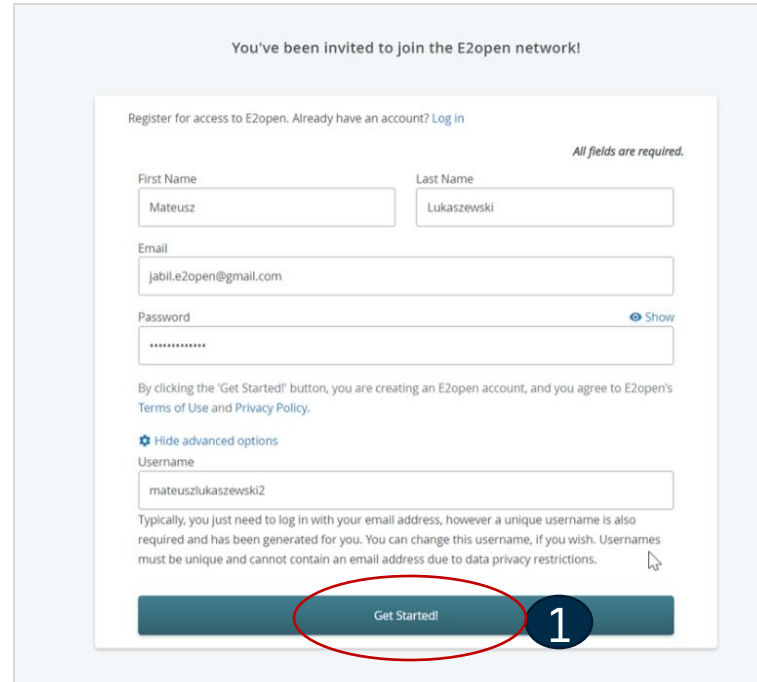
System Invitation Email

After the GO LIVE date, you will receive an invitation email from the system >> [Click GET STARTED!](#)



Registration

1. Username by default is First Name and Last Name, but the username must be unique. If it already exists in the e2open database, you'll need to adjust it. Click GET STARTED
2. To log in, use the email address provided during registration or a unique username
3. After login, you will be navigated to the e2open page. Click on "JABIL Process Manager"
4. In the drop-down, list select e2open Managed Users and tick the checkbox to remember your choice



You've been invited to join the E2open network!

Register for access to E2open. Already have an account? Log in

All fields are required.

First Name: Mateusz
Last Name: Lukaszewski

Email: jabil.e2open@gmail.com

Password: [masked] [Show](#)

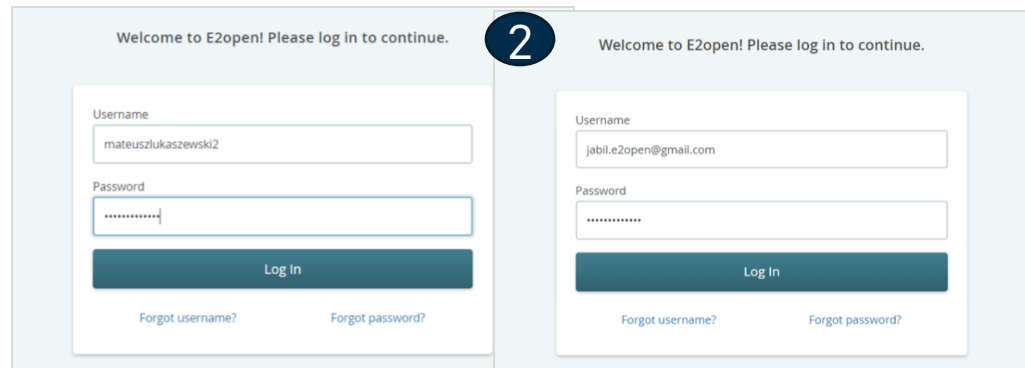
By clicking the 'Get Started!' button, you are creating an E2open account, and you agree to E2open's Terms of Use and Privacy Policy.

Hide advanced options

Username: mateuszlukaszewski2

Typically, you just need to log in with your email address, however a unique username is also required and has been generated for you. You can change this username, if you wish. Usernames must be unique and cannot contain an email address due to data privacy restrictions.

1 Get Started!



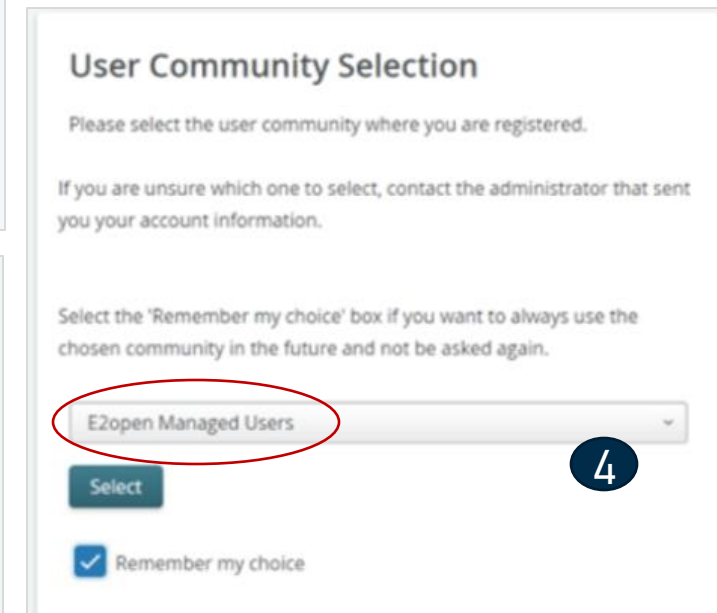
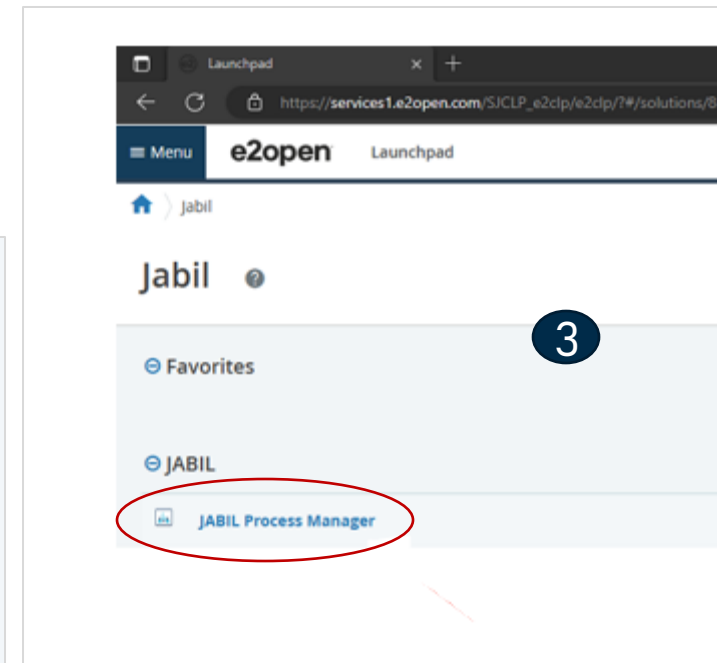
Welcome to E2open! Please log in to continue.

2

Username: mateuszlukaszewski2
Password: [masked]
Log In
[Forgot username?](#) [Forgot password?](#)

Welcome to E2open! Please log in to continue.

Username: jabil.e2open@gmail.com
Password: [masked]
Log In
[Forgot username?](#) [Forgot password?](#)



User Community Selection

Please select the user community where you are registered.

If you are unsure which one to select, contact the administrator that sent you your account information.

Select the 'Remember my choice' box if you want to always use the chosen community in the future and not be asked again.

E2open Managed Users

4

Select

Remember my choice

Log in to e2open

After you complete the registration steps the system will send a confirmation email with a LINK what you can use for future log-in

From: E2open, LLC <doNotReply@e2open.com>
Subject: [production] Welcome to the E2open Network!



Welcome to the E2open Network

Your registration is complete! Thank you for joining the E2open Network. As a reminder, please use sample@email.com when logging in.

Here are some useful links you can bookmark to return to E2open:

- **Launchpad:** <https://services1.e2open.com> → use this link to go back to E2open and log in

here you will see the email address you previously registered

Should you have any questions, please contact xxxx@jabil.com

You can learn more about E2open [here](#).

NOTE: Please do not reply to this email address. If you have any questions or concerns, email them to xxxx@jabil.com

the support contact person could be different

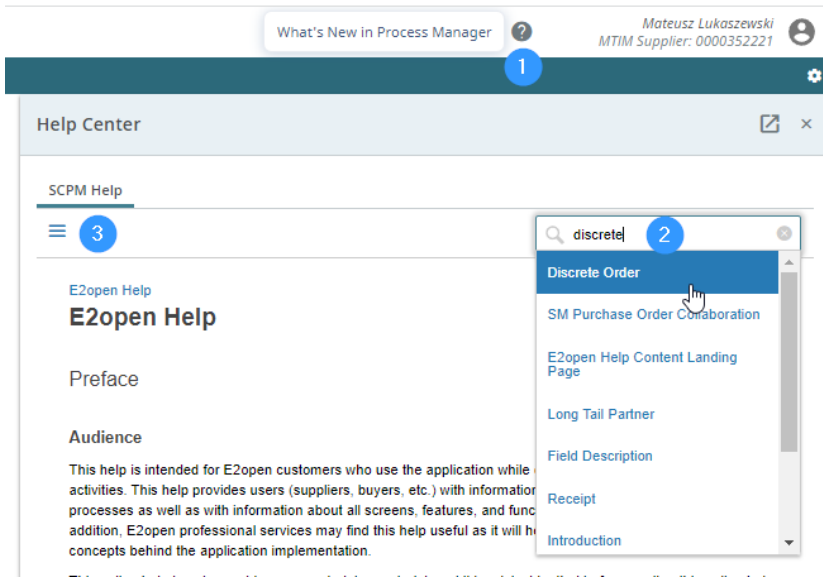
E2OPEN CONFIDENTIAL INFORMATION. This communication (including any attachments) is intended for the sole use of the intended recipient and may contain confidential, non-public and/or privileged material. Use, distribution or reproduction of this communication by unintended recipients is not authorized. If you received this communication in error, please delete all copies of this communication from your system.

Copyright © 2000-2023

Support

Online Help

Built-in e2open help center



Provides users information about the application concepts and processes, as well as with information about all screens, features, and functionalities in the application

- Click on the **question mark icon (1)** to open the Help Center.
- Type in the search box phrase on which you need more **information (2)** or hit the **3 lines icon (3)** to open a menu with all available categories.

Maestro add-in help

The screenshot shows the Maestro add-in help interface. At the top, there is a 'JABIL' logo and a 'Menu' button. A red box with an arrow points to a dropdown arrow icon (1) in the top right corner, with the text 'Open Maestro to click arrow icon'. Below the header, there is a 'Welcome to E2open' section with the text 'Use the Menu on the top left to access your workflows, reports, and other options.' To the right, there is a 'How can Maestro help you?' search box (2) with a search icon and a dropdown arrow icon (3). Below the search box, there are several categories: 'Exceptions', 'Supply Collaboration', 'Review Forecast JIT and trigger 'Buyer Revi...', 'Review Forecast DPO and trigger 'Buyer Revi...', 'Review Scheduling Agreements', 'Review Receipts', 'Review POs and trigger 'Buyer Review' flag', and 'Review POs and cancel orders'. A hand cursor is pointing at the 'Review Scheduling Agreements' option.

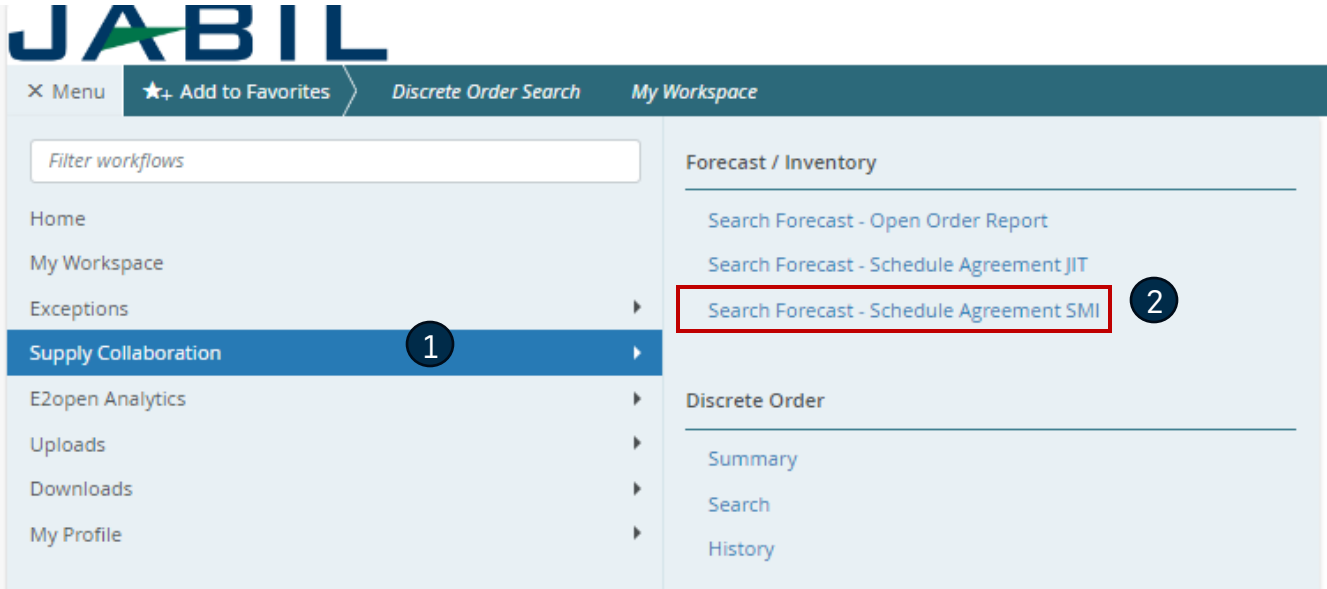
Helps attain success in real-time with interactive, automated, and customized self-help, product tours, and announcements right in the applications. The always-on user assistant provides a consistent Help experience in the moment of need.

- To launch Maestro hover over the **arrow icon (1)** and click on the object.
- Type a question in the **search box (2)** or select any topic in which you are interested.

SMI Forecast in e2open

- Jabil sends SMI Schedule Agreement FC data based on different schedules at Jabil plants to e2open tool
- Suppliers can check SMI Forecast data and provide ship commit information in the e2open portal only.
- The forecast will be split into weekly buckets, but may vary for Suppliers.
- This will provide the forecast visibility to the Supplier, and the Supplier can respond with ship commits.

To open the Forecast, navigate to:
Menu > Supply Collaboration >
Forecast/Inventory/Search Forecast –
Schedule Agreement SMI



Forecast SMI | Data Measures

FC SMI DATA MEASURES	DESCRIPTION	PROCESS	
Forecast SMI	Jabil's current demand (if unit conversion exists in SAP, forecast shown is based on the ordering unit of measure)	Jabil's current forecast – B2B	SA SMI
Ship Commit SMI	Supplier's shipment qty response to the Forecast SMI	SA SMI	Supplier Web UI / Excel Upload
ATP (Available To Promise) SMI	Supplier's response to the Forecast SMI (as additionally available inventory)	SA SMI	Supplier Web UI / Excel Upload
Projected Inventory	Projected Inventory = Actual Inventory - Forecast SMI + Ship Commit SMI	Forecast SMI	SA SMI
Projected DOS	Projected DOS = Projected Inventory / Daily Going Rate* *Daily Going rate = Demand in bucket n through n+13 / 90 days	Forecast SMI	SA SMI

SMI Forecast Review

- Set up your Search parameters
- Use filter for SMI in “**Saved Search**” (1)
- Click **Search** (2)

The screenshot shows the 'Search Forecast/Inventory - Schedule Agreement SMI' interface. The breadcrumb trail is 'Supply Collaboration > Forecast / Inventory > Search Forecast/Inventory - Schedule Agreement SMI'. The search criteria are as follows:

- Customer: (empty)
- Jabil Plant Code: PL01
- Purchasing Group: (empty)
- Buyer Reviewed Flag: (empty)
- Supplier Name: (empty)
- Jabil Part Number: SIC54005, TIC42003
- Supplier Code: (empty)
- Material Group: TEST
- Data Existence Filter: Forecast SMI

Annotations include:

- A red box around the 'Search' button with a circled '2' and the text 'Click Search (2)'.
- A red box around the 'Forecast SMI' filter with the text 'Forecast SMI filter displayed automatically'.
- A red box around the 'Saved Searches' dropdown menu with a circled '1' and the text 'Use filter for SMI in “Saved Search” (1)'. The dropdown menu is open, showing options: None, Last Search, Last Search, Saved Search, and TEST FC He.
- A red box around the gear icon in the top right corner with the text 'Use table editor to add more Filter options'.

Forecast SMI | Collaboration Selector

In **Collaboration Selector** you just need to select the lines you'd like to analyze **(1)** and click on the **"View"** **(2)** button to go to the **Scheduling Agreement SMI View**. >> See the next slide

- **Total Forecast SMI:** is the summary of the forecast sent to e2open (from -3 weeks until the next 3 years).
- **Total Commit SMI:** refers to the qty confirmed by you during this horizon (it will be refreshed as soon as the supplier updates confirmation) It summarized the quantity of Ship Commit SMI and ATP SMI
- **Forecast SMI Date:** is the exact date & timestamp when the forecast was sent to e2open.
- **Commit SMI Date:** this is the last time you published Ship Commit QTY



Collaboration Selector Page 1 of 1; 2 Records

	Customer	Jabil Plant Code	Supplier Code	Supplier Name	Jabil Part Number	Purchasing Group	Material Group	Buyer Name	Buyer Email	Total Forecast SMI	Total Commit SMI	Forecast SMI Date	Commit SMI Date
<input checked="" type="checkbox"/>	SAPSFX	PL01	0000260326	Test Connections Inc.	TIC42003	W81	JABIL	Test Buyer	test@jabil.com	131,000	279,000	2024-03-19 12:09:04	2024-03-19 16:13:02
<input checked="" type="checkbox"/>	SAPSFX	PL01	0000260326	Test Connections Inc.	SIC54005	W81	JABIL	Test Buyer	test@jabil.com	122,400	622,400	2024-03-19 12:09:04	2024-03-19 16:13:02

Scheduling Agreement SMI View

Records Per Page 100

Forecast SMI | Multi Collaboration View (MCV)

- **Past due demand** is consolidated in the Past Due column
- **Available Inventory:** Your Actual stock at Jabil
- **FC SMI** Jabil's current demand (if unit conversion exists in SAP, the forecast shown is based on the ordering unit of measure)
- **SUM Quantity:** includes all demand and SMI Commit data based on the Calendar view set up on TOP
- **Ship Commit SMI:** the field where you can publish your next shipment quantities
- **ATP (available to promise) SMI:** you can publish your additional available stock quantity. This data is optional only if you would like to share this information with us.
- **Projected Inventory:** Actual Inventory – Forecast SMI + Ship Commit SMI
- **Projected Days of Supply (DOS)** refers to the days of supply covered based on supplier commits.
- **Projected DOS** = Projected Inventory / Daily Going Rate (Demand in bucket n through n+13 / 90 days)

Attributes
Detailed information about specific collab. Click the eye icon to open the full list! (1)

Past Due data is available in "Past Due" column

Calendar
To change calendar date and view -> click the link (Monthly or QTR-ly view is available too)

Actual Data
Data points corresponding bucket (PIT) pls click the number to see PIT details with exact demand date information

Scheduling Agreement SMI View		Past Due	Calendar-1: Weekly - 03/11/2024 – 03/14/2026													Sum Quantity
			03/11/2024	03/18/2024	03/25/2024	04/01/2024	04/08/2024	04/15/2024	04/22/2024	04/29/2024	05/06/2024	05/13/2024	05/20/2024	05/27/2024		
1	US02 // 0000405493 // CJ4531254 Schedule Agreement ID 1173100251 Cumulative GR 0 Min Inventory 3,026 Max Inventory 9,076 Schedule Agreement Line ID	Available Inventory	7,275													0
	Forecast SMI	20,921	300	400	1,097	5,400	509	400	876	5,300	400	300	400	6,012	82,443	
	Ship Commit SMI	20,000	1,000	400											1,400	
	ATP SMI	0			2,000	7,000	1,000								10,000	
	Projected Days Of Supply		29	29	25	2	0	-1	-5	-28	-26	-27	-29	-52		
	Projected Inventory		7,054	7,054	5,957	557	48	-352	-1,228	-6,528	-6,928	-7,228	-7,628	-13,640		

SMI Attributes

Supply Collaboration > Forecast / Inventory > Search Forecast/Inventory - Schedule Agreement SMI > C

Multi-Collab View Collabs 1 - 2 of 2

Details		Scheduling Agreement SMI View	Past Due	Calendar-1: Weekly - 20	
				03/11/24	03/18/24
PL01 // 0000260326 // TIC42003					
	Schedule Agreement ID	Available Inventory	0	1,200	
	1303032350	Forecast SMI	0	11,000	8,000
	Cumulative GR	Ship Commit SMI	0	19,801	
	1,200	ATP SMI	0		
	Min Inventory	Projected Days Of Supply		999	2
	15,571	Projected Inventory		10,001	2,001
	Max Inventory				
	24,714				
	Schedule Agreement Line ID				

By clicking the eye icon full attribute list will be open in new window

PL01 // 0000260326 // TIC42003

Schedule Agreement ID:	1303032350
Cumulative GR:	1,200
Min Inventory:	15,571
Max Inventory:	24,714
Schedule Agreement Line ID:	00001
Min Dos:	7
Max Dos:	14
Consigned Inventory:	0
Unit of Measure:	EA
Forecast SMI Date:	2024-03-15 23:08:59
ReceiptID1:	GR1 20240209 100
ReceiptID2:	GR2 20240209 150
ReceiptID3:	GR3 20240209 200
ReceiptID4:	GR4 20240209 200
ReceiptID5:	GR5 20240209 250
Lead Time:	140
Material Group:	JABIL
Buyer Name:	Test Buyer
Buyer Email:	test@jabil.com

Consignment stock' information

Last 5 receipts' information

Forecast SMI | Inventory Violations & Rules

Current stock (Available Inventory), demand (Forecast SMI), and your commits (Ship Commit SMI) are considered to calculate **Projected Inventory (1)** and **Projected DOS (2)**. Based on this projection, you can provide a commit and maintain it within the Min/Max inventory levels.

Projected Days of Supply are highlighted by bucket when the current level of inventory runs out:

- If the Projected DOS is ≤ 0 then the value turns **RED (3)**
- If Projected DOS > 0 and Projected DOS $<$ Min DOS (not empty) value turns **ORANGE (4)**

When values remain between Min/Max, NO color-coding is shown (5)

Projected DOS is calculated as 999 if there is **NO demand in the next 13 weeks**, as soon as more demand is added, the calculations will start again.

		Calendar-1: Weekly - 03/11/2024 - 03/14/2026 All bucket dates are in system time.													
		02/2024	12/09/2024	12/16/2024	12/23/2024	12/30/2024	01/06/2025	01/13/2025	01/20/2025	01/27/2025	02/03/2025	02/10/2025	02/17/2025	02/24/2025	
US02 // 0000405493 // CJ4531254															
Schedule Agreement ID	1173100251	Available Inventory	0												
Cumulative GR	0	Forecast SMI	0			5,000			5,000						
Min Inventory	3,527	Ship Commit SMI	0		10,000			15,000							
Max Inventory	10,579	ATP SMI	0												
Schedule Agreement Line ID		Projected Days Of Supply	-133	-133	-133	-43	-88	-176	94	94	4	999	999	999	
		Projected Inventory	14,789	-14,789	-14,789	-4,789	-9,789	-9,789	5,211	5,211	211	211	211	211	

Ship Commit SMI in e2open MCV

There are 2 different ways for you to provide confirmation directly in the Multi Collab View:

1. By typing quantity directly in the weekly bucket of the **Ship Commit SMI (1)**, in this option the ETA considered by e2open will be the Monday of that selected week.
2. By clicking on **Ship Commit SMI data measure (2)** and provide detailed information about the date and tracking number if needed.

Multi-Collab View Collabs 1 - 1 of 1

		Calendar-1: Weekly - 2024-04-01 – 2026-04-04 All bucket dates are in system time.																								Sum Quantity
		04/01/24	04/08/24	04/15/24	04/22/24	04/29/24	05/06/24	05/13/24	05/20/24	05/27/24	06/03/24	06/10/24	06/17/24	06/24/24	07/01/24	07/08/24	07/15/24	07/22/24	07/29/24	08/05/24	08/12/24	08/19/24	08/26/24	0		
Schedule Agreement ID 1303032350		Available Inventory	1,200																							0
Cumulative GR 1,200		Forecast SMI	29,000	11,000	12,000	130,000	14,000	15,000	16,000	17,000	1,000	1,000	1,000	1,000												219,000
Min Inventory 35,286		Ship Commit SMI 2	50,000	30,000	50,000 1	50,000				45,000		20,000														195,000
Max Inventory 46,857		ATP SMI	0		200,000																					200,000
Schedule Agreement Line ID		Projected Days Of Supply (SMI)	17	34	-23	-20	-52	-111	-76	-423	6	-36	-162	999	999	999	999	999	999	999	999	999	999	999	999	
		Projected Inventory	41,200	79,200	-50,800	-14,800	-29,800	-45,800	-17,800	-18,800	200	-800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	-1,800	

After you clicks on “Ship Commit SMI” (2) a new window is displayed where you can:

- **change** confirmation (date, qty or by adding tracking information) (3),
- **delete** previous confirmation (4) or
- **add** a new row to provide **new confirmation data** (5).

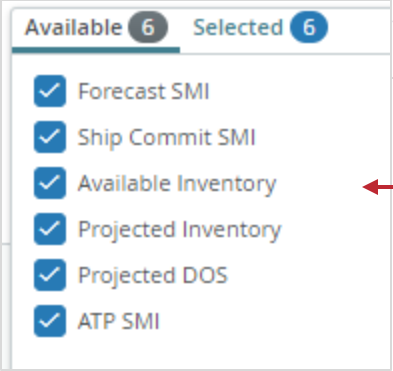
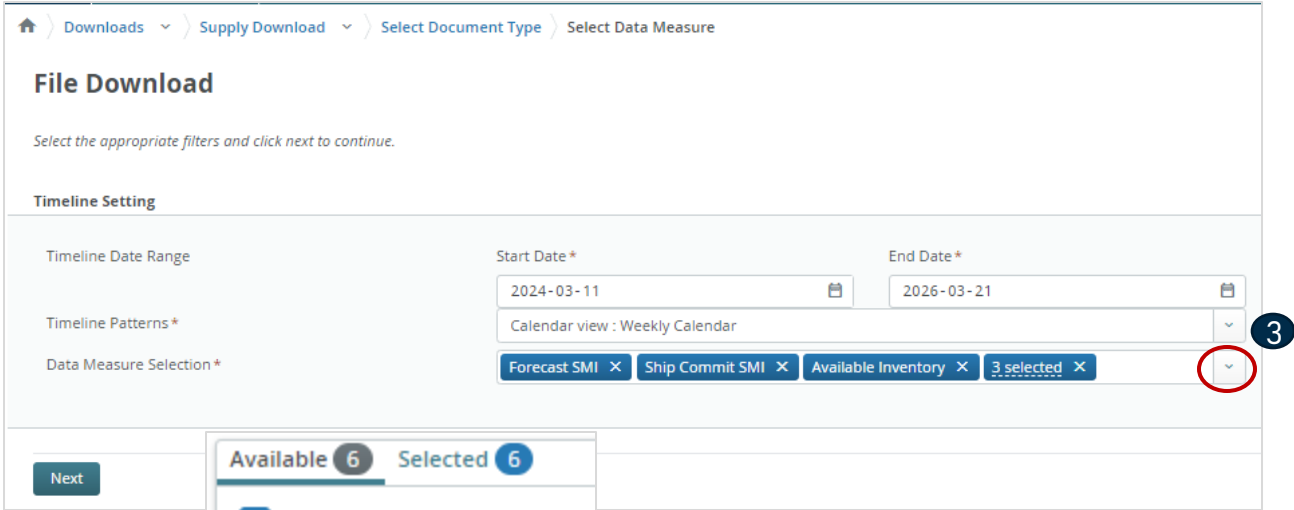
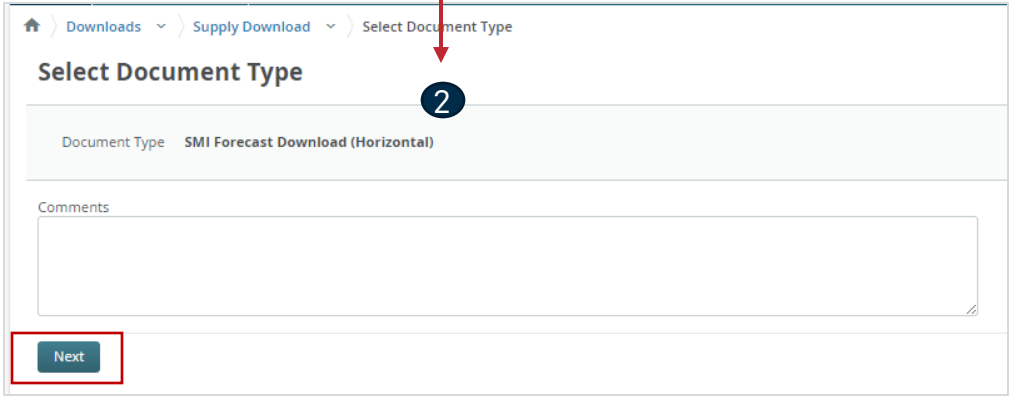
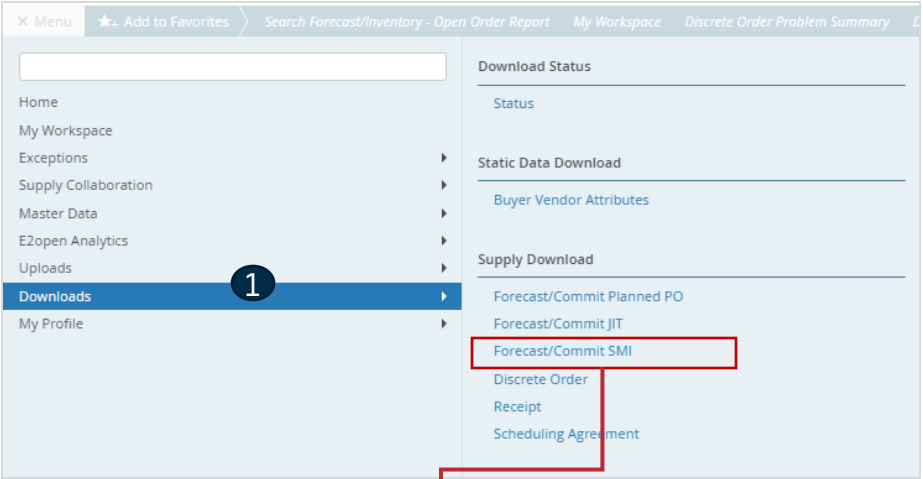
PIT Detail Page 1 of 1 ; 2 Records

Id	PIT Date*	Quantity*	Last Modified Date	Tracking Number
<input checked="" type="checkbox"/> 1711929600000	2024-04-01 00:00:00	30,000	03/29/2024 23:09:57	Tracking:123456
<input type="checkbox"/> 1712534400000	2024-04-08 00:00:00	50,000	03/29/2024 23:09:57	
<input type="checkbox"/> Auto ID	YYYY-MM-DD hh:mm:ss			

Buttons: Close, Reset, Delete, Save, + Add Row

Ship Commit SMI | Confirmations | Excel Template

- Navigate to Menu> Downloads> Choose Forecast/Commit SMI objects to **download (1)**, click **Next (2)**
- For file download, Data Measures is pre-selected, but you can change based on what you want to see in the report from **drop-down list (3)**



SMI Data Measures

Ship Commit SMI | Confirmations | Excel Template

Home > Downloads > Supply Download > Select Document Type > Select Data Measure

File Download

Select the appropriate filters and click next to continue.

Timeline Setting

Timeline Date Range

Start Date* 2024-03-11 End Date* 2026-03-21

Timeline Patterns* Calendar view : Weekly Calendar

Data Measure Selection* Forecast SMI x Ship Commit SMI x Available Inventory x 3 selected x

Next **2**

- You can change Timeline Patterns as well **(1)**
- Once all selection is done click Next **(2)**
- On the you can either select your saved filter **(3)** or click "Edit Filters" **(4)** to add more search parameters and customize your preferences and then click Search **(5)**

Calendar view : Weekly Calendar **1**

Calendar view : Weekly Calendar

Hybrid view : 4 weeks of daily buckets and 48 weeks (Monday)

Hybrid view : 60 months (Monday)

Home > Downloads > Supply Download > Select Document Type > Select Data Measure > Filter Collab To Download

Search

Search Tip: Enter data values in one or more of the search fields to view all collaborations which match that criteria. Note that the search is case sensitive.

Customer [] Supplier Code 0000260326 x

Customer Description [] Supplier Name []

Jabil Part Number [] Jabil PN Description []

Manufacturing Name [] Jabil Plant Code PL01 x

Supplier Site [] Customer Site Description []

Supplier Site Description [] Global Customer Id Cust []

Data Existence Filter []

From (GMT) YYYY-MM-DD To (GMT) YYYY-MM-DD

Saved Searches TEST FC **3** Save Search Edit filters **4** Reset

5

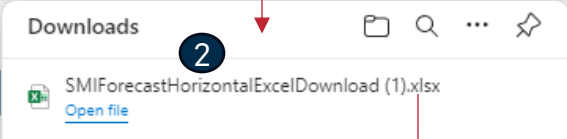
Search Reset

Ship Commit SMI | Confirmations | Excel Template

- Download process will start (1)
- Click the blue text to open the downloaded file (2)
- Excel file will open (3)

Job List Total 1 records - Page 1 of 1

Document Type	File Name	Status	Creation Time (UTC)	Completion Time (UTC)	User Name	Role Name	Comments
SMI Forecast Download (Horizontal)	SMIForecastHorizontalExcelDownload.xlsx	Completed	2024-03-19:16:04:26	2024-03-19:16:04:27	henriett_bakos@jabil.com-jabil	MTIM Supplier: 0000260326	



SMI Dat	Receiptd ID 1	Receiptd ID 2	Receiptd ID 3	Receiptd ID 4	Receiptd ID 5	Measure	18.03.202	25.03.202	01.04.202	08.04.202	15.04.202	22.04.202	29.04.202	06.05.202	13.05.202	20.05.202
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	AvailableInventory	1200									
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	ConsumptionForecastSMI	19000	10000	11000	12000	13000	14000	15000	16000	17000	1000
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	ShipCommitSMI*										
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	ProjectedInventory	-17800	-27800	-38800	-50800	-63800	-77800	-92800	-108800	-125800	-126800
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	ProjectedDOS	-12	-22	-34	-50	-73	-106	-161	-265	-539	-2853
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	ATPSMI										
19.03.2024	GR1 20240209 100	GR2 20240209 150	GR3 20240209 200	GR4 20240209 200	GR5 20240209 250	TrackingNumber										
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	AvailableInventory	210									
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	ConsumptionForecastSMI	14400	9000	11000	12000	13000	14000	15000	16000	17000	1000
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	ShipCommitSMI*										
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	ProjectedInventory	-14190	-23190	-34190	-46190	-59190	-73190	-88190	-104190	-121190	-122190
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	ProjectedDOS	-10	-19	-31	-47	-70	-105	-162	-276	-606	-10997
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	ATPSMI										
19.03.2024	CONS1 20240209 10	CONS2 20240209 20	CONS3 20240209 30	CONS4 20240209 40	CONS5 20240209 50	TrackingNumber										

Ship Commit SMI | Confirmations | Excel Template

- In the Downloaded file Supplier can publish **Ship Commit SMI** qty (1) and **ATP SMI** qty as well (2)
- To get the formula for the Projected Inventory and Projected DOS, go to the "Instructions" tab (3) in the same file (follow the Steps (4))
- Copy the colored cells that contains the formula (5)
- Then go back to the "ForecastCommitSMI" tab, apply a filter in column "Measure" and select "ProjectedInventory" and "ProjectedDOS" lines and paste copied cells (6).

Receipt ID 4	Receipt ID 5	Measure	01/04/2024	08/04/2024	15/04/2024	22/04/2024	29/04/2024	06/05/2024	13/05/2024	20/05/2024
GR4 20240209 200	GR5 20240209 250	AvailableInventory	1200							
GR4 20240209 200	GR5 20240209 250	ConsumptionForecastSMI	40000	12000	230000	14000	15000	16000	17000	1000
GR4 20240209 200	GR5 20240209 250	ShipCommitSMI*	40000	3000	3000	200000	200000	200000	50000	
GR4 20240209 200	GR5 20240209 250	ProjectedInventory	1200	-10800	59200	245200	230200	414200	397200	446200
GR4 20240209 200	GR5 20240209 250	ProjectedDOS	0	-3	18	334	398	1008	1702	10040
GR4 20240209 200	GR5 20240209 250	ATPSMI		200000						
GR4 20240209 200	GR5 20240209 250	TrackingNumber	12345							
CONSS4 20240209 40	CONSS5 20240209 50	AvailableInventory	210							
CONSS4 20240209 40	CONSS5 20240209 50	ConsumptionForecastSMI	34400	12000	210000	14000	15000	16000		
CONSS4 20240209 40	CONSS5 20240209 50	ShipCommitSMI*	100000	50000	14000	50000	20000			
CONSS4 20240209 40	CONSS5 20240209 50	ProjectedInventory	65810	103810	33810	19810	54810	58810		
CONSS4 20240209 40	CONSS5 20240209 50	ProjectedDOS	19	33	11	28	101	156		
CONSS4 20240209 40	CONSS5 20240209 50	ATPSMI								
CONSS4 20240209 40	CONSS5 20240209 50	TrackingNumber	564123							

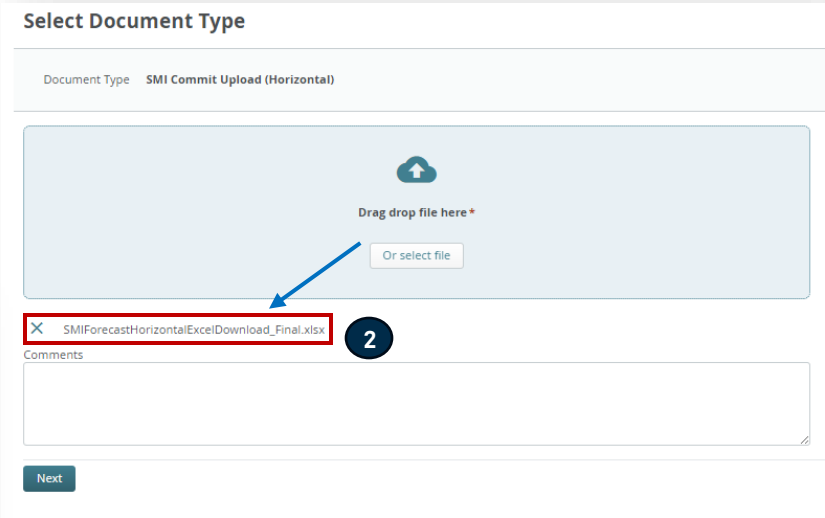
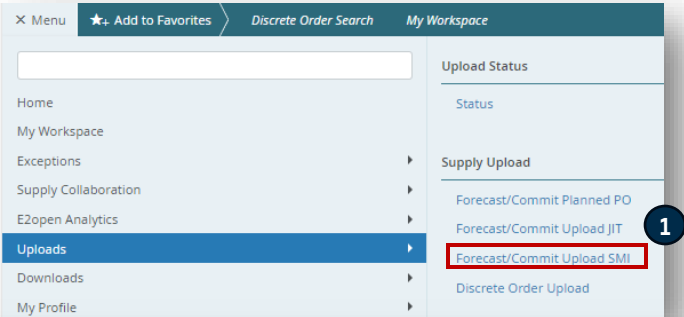
1. Select and Copy the coloured cells below for Projected Inventory row.
2. Go back to ForecastCommitSMI, and apply a filter in column "Measure" to Select only "Projected Inventory"
3. Paste the copied entries in the filtered entries.
4. Remove the filter.
5. Copy the coloured cells below fore Projected DOS row.
6. Go back to ForecastCommitSMI, and apply a filter in column "Measure" to select only "Projected Days of Supply".
7. Paste the copied entries in the filtered entries.
8. Remove the filter.
9. You may simulate your updates and once done, upload the file into e2open platform.

ForecastCommitSMI | Specification | Instructions

Customer	Supplier Co	Jabil Plant Co	Jabil Part Num	Min DC	Max DC	Min Invento	Max Invento	SMI Dat	Measure	18.03.202	25.03.202	01.04.202	08.04.202	15.04.202	22.04.202
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	AvailableInventory	1200					
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	ConsumptionForecastSMI	19000	10000	11000	12000	13000	14000
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	ShipCommitSMI*	40000			39000		
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	ProjectedInventory	-17800	-27800	-38800	-30800	-63800	-77800
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	ProjectedDOS	-12	-22	-34	-50	-73	-106
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	ATPSMI				200000		
SAPSF	0000260326	PL01	TIC42003	7.0	14.0	20429.0	30571.0	19.03.2024	TrackingNumber						
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	AvailableInventory	210					
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	ConsumptionForecastSMI	14400	9000	11000	12000	13000	14000
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	ShipCommitSMI*	59400				63000	
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	ProjectedInventory	-14190	-23190	-34190	-46190	-59190	-73190
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	ProjectedDOS	-10	-19	-31	-47	-70	-105
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	ATPSMI				500000		
SAPSF	0000260326	PL01	SIC54005	7.0	21.0	15686.0	36114.0	19.03.2024	TrackingNumber						

Ship Commit SMI | Confirmations | Excel Template

- Then Save the file and upload back to e2open in Menu > Uploads > Forecast/Commit Upload SMI (1)
- Select the Saved file and click Next (2)
- Once the process is completed (3) Supplier can check the Commit data and Projected Inventory and DOS in UI/MCV view (4)



Multi-Collab View Collabs 1 - 2 of 2

Calendar: Weekly - 2024-03-18 - 2026-03-21 All bucket dates are in system time.

		Past Due	03/18/24	03/25/24	04/01/24	04/08/24	04/15/24	04/22/24	04/29/24	05/06/24	05/13/24	05/20/24	05/27/24	06/03/24	06/10/24
PL01 // 0000260326 // TIC42003															
Schedule Agreement ID	1303032350	Available Inventory	0	1,200											
Cumulative GR	1,200	Forecast SMI	0	19,000	10,000	11,000	12,000	13,000	14,000	15,000	16,000	17,000	1,000	1,000	1,000
Min Inventory	20,429	Ship Commit SMI	0	40,000			39,000								
Max Inventory	30,571	ATP SMI	0			200,000									
Schedule Agreement Line ID		Projected Days Of Supply (SMI)		15	10	1	28	17	2	-24	-72	-201	-1,076	-1,464	-2,241
		Projected Inventory		22,200	12,200	1,200	28,200	15,200	1,200	-13,800	-29,800	-46,800	-47,800	-48,800	-49,800
PL01 // 0000260326 // SIC54005															
Schedule Agreement ID	1303032351	Available Inventory	0	210											
Cumulative GR	210	Forecast SMI	0	14,400	9,000	11,000	12,000	13,000	14,000	15,000	16,000	17,000	1,000		
Min Inventory	15,686	Ship Commit SMI	0	59,400			63,000								
Max Inventory	36,114	ATP SMI	0			500,000									
Schedule Agreement Line ID		Projected Days Of Supply (SMI)		33	30	23	14	75	70	63	48	6	19	999	999
		Projected Inventory		45,210	36,210	25,210	13,210	63,210	49,210	34,210	18,210	1,210	210	210	210

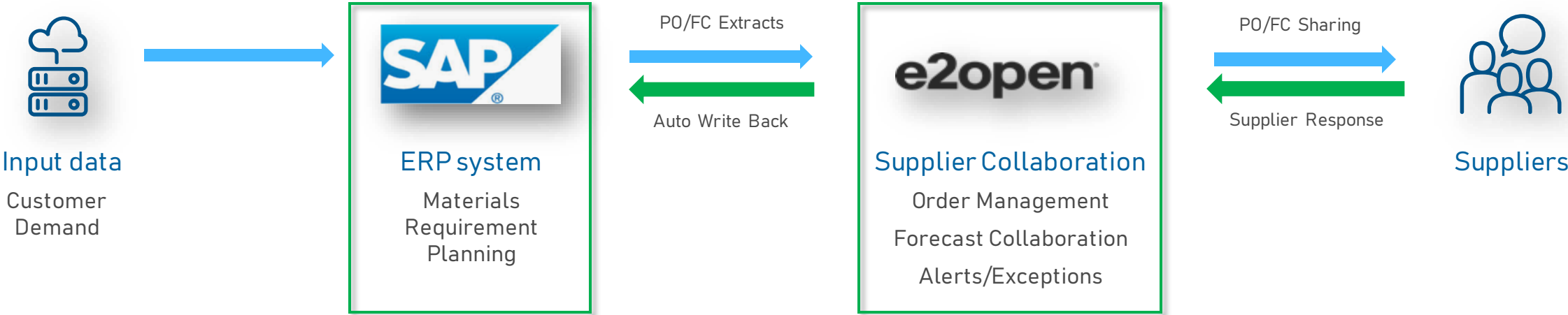
Job List Total 1 records - Page 1 of 1

	Document Type	File Name	Status	Creation Time (UTC)
1	SMI Commit Upload (Horizontal)	SMIForecastHorizontalExcelDownload_Final.xlsx	Completed	2024-03-19:16:12:50

Ship Commit Upload To SAP

Based on the published Forecast SMI and your commits, the communication is sent to SAP as follows:

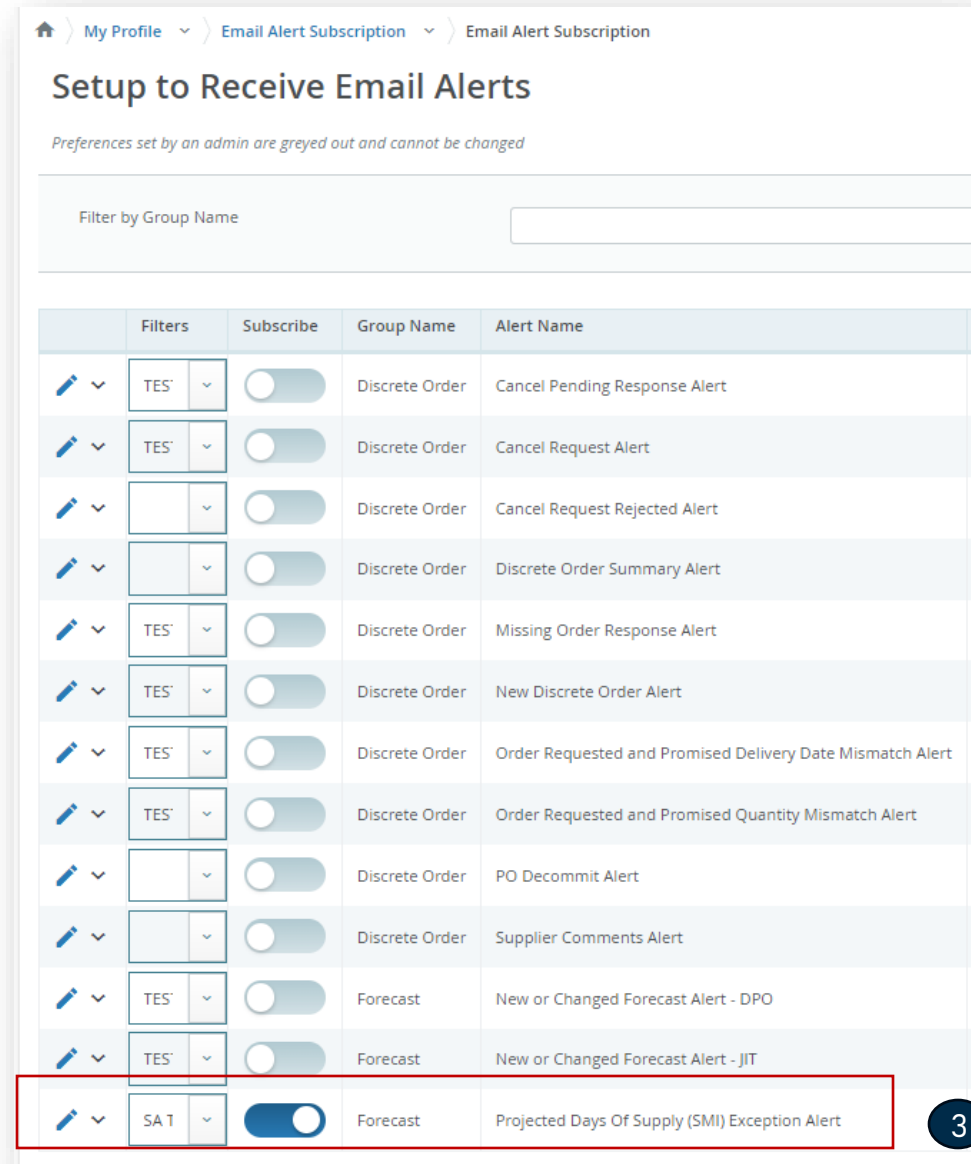
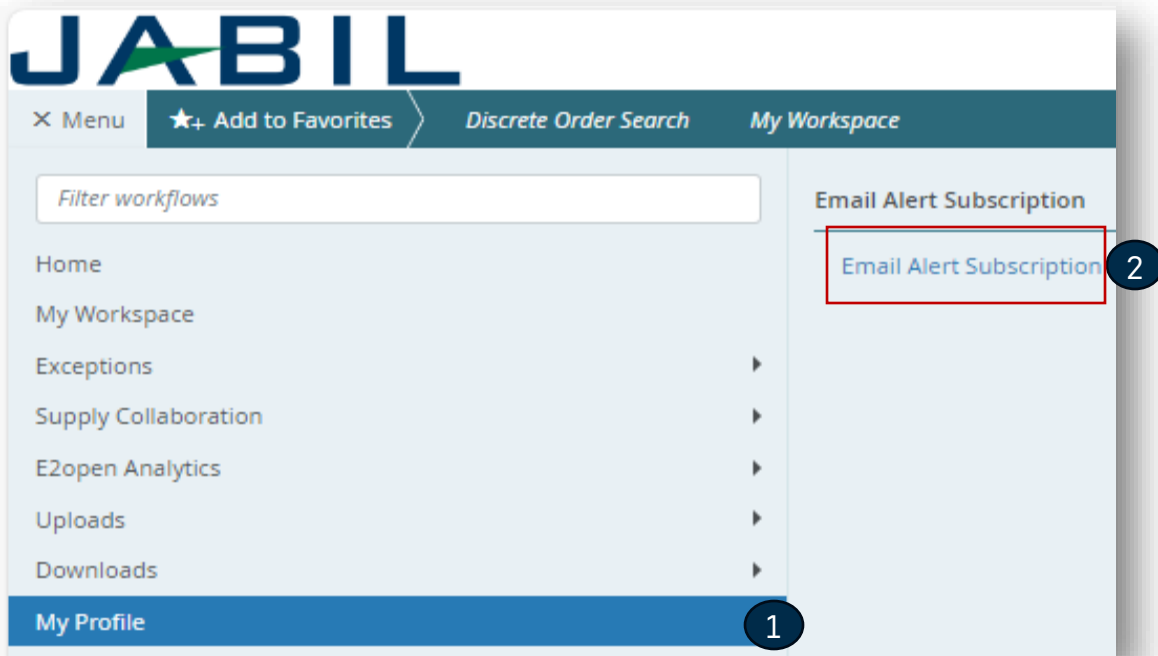
- Schedule job to send **Ship Commit SMI communication to SAP** is released every 15 minutes.
- The information sent includes the last Ship Commit SMI modified date time < 15 min.



Email Alert Subscription

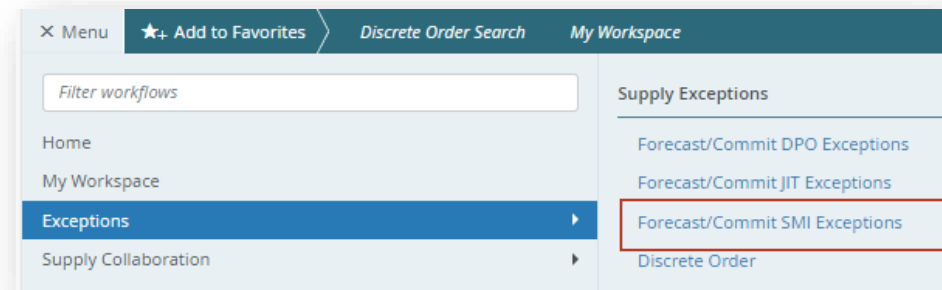
- You can subscribe to the Projected Days of Supply email alert under the Menu tab **(1)**
- To enable notifications, go to My Profile > Email Alert Subscription **(2)**
- Select the Projected Days of Supply (SMI) Exception Alert and swipe the button from left to right to turn on notifications. **(3)**

The system will then send you email alerts to your registered email address.



Forecast SMI | Problem View

- You can subscribe to the “**Projected Days Of Supply Exception Alert**” to receive an email (1) with a link that will navigate you directly to the **SMI SA MCV view** (2)
- or you can go to Menu > Exceptions > Forecast Commit Exceptions (3).
- The severity of the inventory level violation, if it's **High** or **Medium** and if you click on any color, you will see the detailed information of each part number.
- If the Projected DOS is ≤ 0 then value turns **RED**
- If Projected DOS > 0 and Projected DOS < Min DOS (not empty) value turns **ORANGE**
- When values remain between Min/Max, NO color-coding is shown



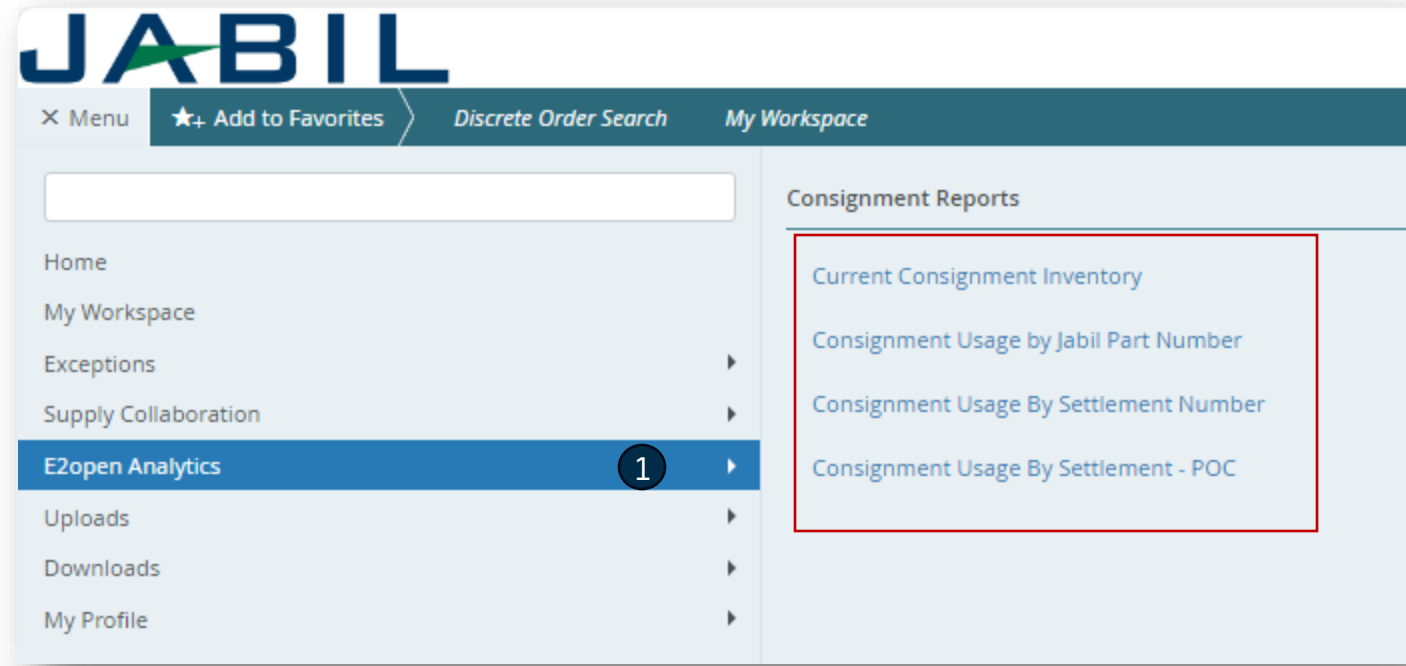
A screenshot of the 'Multi-Collab View' interface. The 'Scheduling Agreement SMI View' tab is highlighted with a red box. A circled number '2' is placed to the right of the table. The table displays inventory and supply metrics for a specific part number (PL01) over a weekly period from 2024-04-01 to 2026-04-04.

Item	Quantity	04/01/24	04/08/24	04/15/24	04/22/24	04/29/24	05/06/24	05/13/24	05/20/24	05/27/24	06/03/24	06/10/24
Available Inventory	1,200											
Forecast SMI	29,000	11,000	12,000	130,000	14,000	15,000	16,000	17,000	1,000	1,000	1,000	1,000
Ship Commit SMI	50,000	30,000	50,000		50,000			45,000		20,000		
ATP SMI	0		200,000									
Projected Days Of Supply (SMI)		17	34	-23	-20	-52	-111	-76	-423	6	-36	-162
Projected Inventory		41,200	79,200	-50,800	-14,800	-29,800	-45,800	-17,800	-18,800	200	-800	-1,800



Consignment Report

- **The Consignment Report** provides an overview of the Supplier consignment inventory
- Jabil will grant access to the Consignment Report with a separate process:
 - Email with the topic “Jabil invited you to access applications within their organization” – User needs to **click Accept Invitation**
 - If the user has an existing Microsoft account, the process ends (user will be navigated to Microsoft launchpad with all available apps) >> no access from there to Jabil Power BI reports
 - if the user does not have a Microsoft account, then needs to click on Create Account (follow Microsoft instructions) >> After account creation user will be navigated to the Microsoft launchpad - none of the Microsoft apps will be displayed (page empty)
- You can access it to go [Menu > E2open Analytics > Consignment Reports \(1\)](#).
- Then you can select the report based on the information you would like to check.
- System will navigate you to Jabil/Power BI reports and you will see information that you have access.



Next Steps

Visit our Supplier Portal for more Information:

<https://www.jabil.com/about-us/supplier/supplier-collaboration.html>

JABIL

**MADE POSSIBLE.
MADE BETTER.**