

Email-based Suppliers

Email with Excel Attachment notification

JABIL

Getting Set Up

Once you are onboarded into e2open – you will receive below consolidated Alerts for your Vendor code from different plants, based on Communication Period and Alert frequency.

Note: Alerts will be including only those POs that weren't included in the prior email alert!

System mail address: mailer@services.e2open.com & donotreply@e2open.com

Please ensure you are not blocking these mail addresses!

SYSTEM ALERTS	SYSTEM COMMUNICATION PERIOD	ALERT FREQUENCY AT SUPPLIER
New or Changed Forecast Alert DPO (Discrete Purchase Order)	System release 4 times a day (1AM & 5AM / 1PM & 5PM UTC) based on Buyer approval	You will receive this Alert once per week , based on Buyer approval
New or Changed Forecast Alert JIT (Just in Time Schedule Agreement)		
Summary of Discrete Order Lines		
Problem Summary Alert		
Order De Commit Alert	System release once per day every 24 hours (starting at 00:00:00 UTC)	Automated Alert - triggered when Confirmed arrival date is later than previously confirmed arrival date (or no commit) and don't not meet PO requested delivery date (late) and there was no push-out request originated from Jabil.
New Discrete Purchase Order	System release twice per day 12:30AM UTC and 12:30PM UTC	You will receive this Alert maximum twice per day (only if Jabil place new PO to you)

Supplier Notification

The supplier will receive a system email notification with an Excel attachment about:

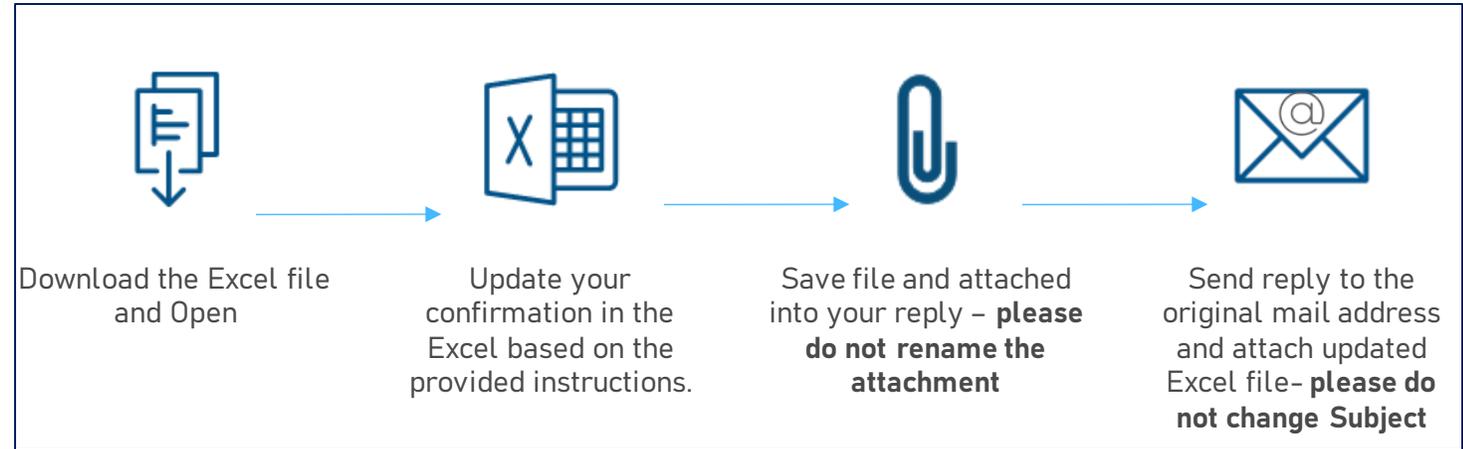
- New Purchase Orders
- Open PO Summary including PO Rescheduling and Cancellation requests too
- Order De-Commit
- New or Changed Forecast

The supplier will be able to send confirmation update for

- New and Open PO delivery date and quantity
- PO Rescheduling & Cancel request
- Forecast

in reply email with updated Excel attachment.

After 72 hours one-time token will expire!



Response Options

Discrete Purchase Orders	<ul style="list-style-type: none">• Acknowledge• Edit Promise• Split Commit• No Commit
Po Cancellation Request	<ul style="list-style-type: none">• Cancel Accepted• Cancel Rejected
Forecast	<ul style="list-style-type: none">• Planned Orders - Commit Consumption Forecast (Optional)• SA - JIT<ul style="list-style-type: none">• Firm Demand Commit• Forecast Commit (ATP - Available To Promise)

New / Summary of Discrete Order Lines Alert

New Discrete Order Alert/新订单通知 [Ref:5eedfa44-8a82-4288-bf30-131dc426765f] Inbox x

 mailer@services.e2open.com
to me ▾



New Discrete Order Alert
新订单通知

Supplier Partner,

Jabil has created new purchase orders for you to review and confirm. To access the order information and respond with delivery confirmation you may either review the [Link](#), or reply to this email with your response in the fields in the attached Excel file.

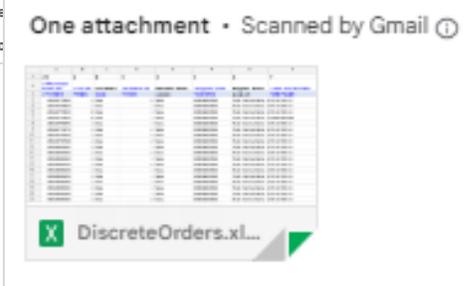
Please follow below instructions, and note that mandatory fields need to be checked and updated.

PO CONFIRMATION PROCESS

- Promise qty and Confirmation date populate data here in these fields
- Ensure that Promise qty = Open qty
- Confirmed Arrival Date: If you cannot confirm it (dock date at Jabil), confirm the Ship Date.
Note: You do not need to populate both dates in the file! – as the system will handle that and will calculate the Arrival Date based on your provided ship date + Transit time information from the next field.
- In case of confirmation split, copy and place a new line in the excel and add the Confirmed date and Promise qty information in the new line, also please change Promise ID from 1 to 2
- Tracking Number: this information needs to be provided if it's available in "Tracking number" column
- In case PO confirmation is not possible

Please send your response back within 72 hours

One attachment - Scanned by Gmail  from Dropdown List



Summary of Discrete Purchase Order Lines/订单项汇总通知 [Ref:e7797057-63bd-4c0c-9737-1aa5fab5c4ff] Inbox x

 mailer@services.e2open.com
to amfqu.production, me ▾



Summary of Discrete Purchase Order Lines
订单项汇总通知

Supplier Partner,

Jabil has created new purchase orders for you to review and confirm. To access the order information and respond with delivery confirmation you may either review the [Link](#), or reply to this email with your response in the fields in the attached Excel file.

Please follow below instructions, and note that mandatory fields need to be checked and updated.

PO CONFIRMATION PROCESS

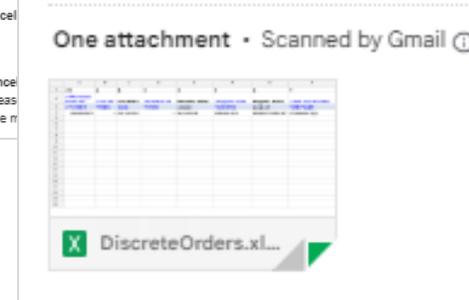
- Promise qty and Confirmation date populate data here in these fields
- Ensure that Promise qty = Open qty
- Confirmed Arrival Date: If you cannot confirm it (dock date at Jabil), confirm the Ship Date.
Note: You do not need to populate both dates in the file! – as the system will handle that and will calculate the Arrival Date based on your provided ship date + Transit time information from the next field.
- In case of confirmation split, copy and place a new line in the excel and add the Confirmed date and Promise qty information in the new line, also please change Promise ID from 1 to 2
- To delete old confirmation line (without replacement), please confirm "0" quantity
- Tracking Number: this information needs to be provided if it's available in "Tracking number" column
- In case PO confirmation is not possible leave promise qty and date columns empty and choose Supplier Reason Code from Dropdown List

PO CANCELLATION PROCESS
In case of Cancel request column you can see Cancel request column - your answer is mandatory otherwise response upload will fail.

Please follow the steps below:

- Populate Cancel Response field with 'Cancel'
- In case of Cancel Request Acceptance please
- In case of Cancel request Rejection please

One attachment - Scanned by Gmail  column - your answer is mandatory



New/Open Order Confirmation

- You can Download and Open Excel Attachments from the email
- You must respond to **New** and **Open (1)** Discrete Orders with the following options:
 - Acknowledge PO with Promise qty and Confirmed Arrival date
 - Edit Promises - split the Promise Quantity into multiple Promise Dates
 - No Commit if you leave promise qty and date fields empty

After you populate the Confirmation below status change will happen

- If you confirm the same date and qty what are Jabil's requests the Discrete Order State transitions into Accepted **OR**
- If you update the Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date if needed and the Discrete Order State transitions into Accepted with Changes
- If you leave Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date empty >> Discrete Order State transitions into No Commit

*Purchase Order No.	*Line ID	Line State	Schedule ID	Schedule State	Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise 1	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number	No Commit Reason Code	Cancel Request	Cancel Response	Jabil Comment	Supplier Comment
1302477797	1	Open	1	Open	000260326	Test Conn ML1159313	MPN1234	1500,0000	0,0000	1500,0000	1	Confirmed	1500,0000	EA	2023-01-10	Pull In	2024-07-16		7						Line item 1	In production
1302477797	1	Open	2	Open	000260326	Test Conn ML1159313	MPN1234	200,0000	0,0000	200,0000	1	Approved C	100,0000	EA	2023-01-11	Pull In	2024-07-16		7							In production
1302477797	2	Open	1	Open	000260326	Test Conn ML1159313	MPN1234	1000,0000	0,0000	1000,0000	1	Confirmed	1000,0000	EA	2024-12-10		2024-12-10		7							
1302477798	1	Open	1	Open	000260326	Test Conn ML1159313	MPN1234	2000,0000	0,0000	2000,0000	1	Confirmed	2000,0000	EA	2023-01-24	Pull In	2024-07-16		7							
1302477870	1	New	1	New	000260326	Test Conn ML1159314	MPN5678	200,0000	0,0000	200,0000	1	Unconfirmed		EA	2024-05-23				7							
1302477870	1	New	2	New	000260326	Test Conn ML1159314	MPN5678	800,0000	0,0000	800,0000	1	Unconfirmed		EA	2024-05-24				7							

1

1

ACKNOWLEDGE

7

EDIT PROMISE

8

NO COMMIT

10

P0 Acknowledge

- We need your feedback on every **P0 and Schedule Line** where the status is **NEW** (recently placed not yet accepted) or **OPEN** (Jabil made PO Change meanwhile) **(1)**
- To accept a PO please populate the Promise qty and Confirmation date
Ensure that **Promise qty (2) = Open qty (3)** (Less qty confirmation is allowed but overcommit is not allowed!)
- **Arrival Date (4):** If you cannot confirm it (dock date at Jabil), you can confirm the **Ship Date (5)**

Note: You do not need to populate both dates in the file! – as the system will calculate the Arrival Date based on your provided ship date + **Transit time (6)** information from the next field.

- **Tracking Number (7):** if the PO is shipped you can provide the tracking number in this column
- You can share any further note or message with Jabil in the **Supplier Comment** column **(8)** in the attached template

Please send your response back **within 72 hours** of the mail sent, after that the one-time Token will expire!

*Purchase Order No.	*Line ID	Line Status	Schedule ID	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise 1	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number	No Commit Reason Code	Cancel Request	Cancel Response	Jabil Comment	Supplier Comment
订单编号	行ID	行状态	计划ID	计划状态	供应商代码	供应商名字	编号	制造商产品编号	需求数量	已收货数量	未清数量	承诺ID	承诺状态	承诺数量	单位	需求日期	再计划消息	期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	撤单回复	捷普的意见	供应商的意见
1302477797	1	Open	1	Open	0000260326	Test Conn ML1159313	MPN1234	1500,0000	0,0000	1500,0000	1	Confirmed	1500,0000	EA	2023-01-10	Pull In	2024-07-16									In production
1302477797	2	Open	2	Open	0000260326	Test Conn ML1159313	MPN1234	200,0000	0,0000	200,0000	1	Approved C	100,0000	EA	2023-01-11	Pull In	2024-07-16									In production
1302477797	2	Open	1	Open	0000260326	Test Conn ML1159313	MPN1234	1000,0000	0,0000	1000,0000	1	Confirmed	1000,0000	EA	2024-12-10		2024-12-10									
1302477798	1	Open	1	Open	0000260326	Test Conn ML1159313	MPN1234	2000,0000	0,0000	2000,0000	1	Confirmed	2000,0000	EA	2023-01-24	Pull In	2024-07-16									
1302477870	1	New	1	New	0000260326	Test Conn ML1159314	MPN5678	200,0000	0,0000	200,0000	1	Unconfirmed		EA	2024-05-23											
1302477870	2	New	2	New	0000260326	Test Conn ML1159314	MPN5678	800,0000	0,0000	800,0000	1	Unconfirmed		EA	2024-05-24											

Edit Promise

- In case of 'confirmation split', copy the PO line and place a **new line (1)** in the Excel and populate **Promise qty (2)** and **Confirmed date (3)** information in both lines
- Change **Promise ID (4)** from 1 to 2
- Please send your response back **within 72 hours** of the mail, after that the one-time Token will expire!

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line Stat	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	1	Unconfirmed		EA	2025-02-18					7

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line Stat	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	1	Unconfirmed	500,0000	EA	2025-02-18		2025-01-25			7
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	2	Unconfirmed	500,0000	EA	2025-02-18		2025-02-18			7

1

2

3

4

Edit Promise

- In case of 'confirmation split', if the promise qty has already arrived, please remove the old confirmation.
- To remove confirmation:
 - Please change the quantity to 0 in Promise qty (1) and leave any future date in Confirmed date (2) or
 - Delete the entire row and leave only valid promise ID

Please send your response back **within 72 hours** of the mail sent, after that the one-time Token will expire!

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	1	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-04-25		7	123456
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

A

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	1	Confirmed	0,0000	EA	2023-02-25	Pull In	2024-04-25		7	123456
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

B

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

No Commit

- In case of PO confirmation is not possible, leave **Promise qty and Confirmed date (1)** fields empty
- Choose **“No Commit Reason Code”** from the drop-down list (2)
- Please send your response back **within 72 hours** of the mail, after that the one-time Token will expire!

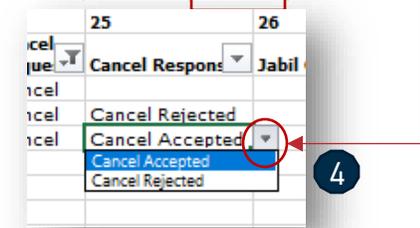
#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
*Purchase Order No.	*Line ID	*Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise 1	Promise State	*Promise Qty.	Unit Of Measure	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number	No Commit Reason Code	Cancel Request	Cancel Response	Jabil Comment
#订单编号	行状态	计划ID	计划状态	供应商代码	供应商名字	编号	制造商产品编号	需求数量	已收货数量	未清数量	承诺ID	承诺状态	承诺数量	单位	需求日期	再计划消息	期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	撤单回复	提督的意见	
1302480529	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	7500,0000	0,0000	7500,0000	1	Unconfirmed		EA	2024-12-24				7					

In the case of No Commit – Please choose No Commit Reason Code from the drop-down!

Cancel Request Response

- Download and Open Excel Attachment from the email
- Please follow the below instructions and note that mandatory fields need to be checked and updated.
- In the case of a PO Cancel Request published by Jabil the **Line and Schedule status (1)** changed to ,OPEN' and **Cancel Request (2)** field is = ,CANCEL'
- **Cancel Response Type (3)**: Please choose from the drop-down list (4) 'Cancel Accepted' or ,Cancel Rejected' comment
- In case of Cancel Accepted– please publish **Promise qty (Cancel qty) (5)** and ensure that **Promise (Cancel qty) qty** is less or equal to **Open qty (6)**
- In case of Cancel Rejection – please publish **Promise qty (5)** and **Promise date (7)** information too!
- You can send notes or messages to Jabil in **Supplier Comment column (8)**

#0	1	2	3	4	5	6	7	11	12	13	14	15	16	17	18	20	21	22	23	24	25	26	27	28
#*Purchase Order No.	*Line ID	Line State	*Schedule ID	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	*Request Qty.	Received Qty	Open Qty.	Promise ID	Promise State	*Promise Qty.	Unit Of Measure	Delivery Date	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number	Reason Code	Cancel Request	Cancel Response	Jabil Comment	Supplier Comment
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	*撤单回复	捷普的意见	供应商的意见
1302477797	1	Open	1	Open	0000260326	Test Conn ML1159313	1500,0000	0,0000	1500,0000		1	Confirmed	1500,0000	EA	2023-01-10	2024-07-16		7			Cancel	Cancel Rejected	Line item 1 custo	n production
1302477797	1	Open	2	Open	0000260326	Test Conn ML1159313	200,0000	0,0000	200,0000		1	Approved C	100,0000	EA	2023-01-11	2024-07-16		7			Cancel	Cancel Accepted		n production
1302477797	2	Open	1	Open	0000260326	Test Conn ML1159313	1000,0000	0,0000	1000,0000		1	Confirmed	1000,0000	EA	2024-12-10	2024-12-10		7			Cancel			



New or Changed Forecast Alert

Both Excel & WEB LINK are available for Forecast checking.

In Excel you can download and see static Forecast for next 2 years.

In **WEB LINK (1)** you can see dynamic Forecast for extended horizon.

Long Tail New/Changed Forecast Alert DPO/长尾新的/更改的预测通知 - DPO [Ref:1eff1d87-3e64-47dd-a000-507b47b38a60]

m mailer@services.e2open.com
to me



Long Tail New/Changed Forecast Alert DPO 长尾新的/更改的预测通知 - DPO

Supplier Partner,

Jabil Forecast data is now available for your review. To review items with new or changed forecast you may either review the [Link](#), or reply to this email with your forecast commit response in the fields in the attached Excel file.

Please follow below instructions and note that mandatory fields need to be checked and updated.

1. Commit Data Measure: please do not change: 'ConsumptionCommit' - only this is acceptable
2. Commit Quantity & Commit Date cannot be empty - please add available Quantity and Date information here

1

NOTE: in Excel attachment you can see FC data only next 2 years horizon

For longer term FC information please use this Link and set up Calendar view based on your needs.

Please send your response back within 72 hours from the mail sent, after that the one time Token will be expired!

供应商小伙伴,

查看预测数据现在可供您查阅, 要查看新的或更改的预测, 您可以[点击链接](#)进行确认或在附件Excel中编辑并回复此电子邮件。

请按照以下说明填写, 并注意检查和更新必填项。

1. 承诺数据项: 请**不要更改** '消耗承诺' - 只有这项是可以接受的
2. 承诺数量 & 承诺日期 不可以为空 - 请在此处添加可用数量和日期信息

注意: 您只可以在Excel附件中看到未来2年的预测数据
对于更长远的预测信息, 请使用此链接并根据您的需要设置日历视图。

请在邮件发出后72小时内回复, 否则一次性通行证将过期!

One attachment • Scanned by Gmail

Long Tail New/Changed Forecast Alert JIT/长尾新的/更改的预测通知 - JIT [Ref:b7dab0c3-ec86-4138-b014-8ed9fc7faf50]

m mailer@services.e2open.com
to me



Long Tail New/Changed Forecast Alert JIT 长尾新的/更改的预测通知 - JIT

Supplier Partner,

Jabil Forecast data is now available for your review. To review items with new or changed forecast you may either review the [Link](#), or reply to this email with your forecast commit response in the fields in the attached Excel file.

Please follow below instructions and note that mandatory fields need to be checked and updated.

1. Commit Data Measure:
JIT Firm Lines: 'ConsumptionCommitSA' - please do not change - this is Confirmation against the FIRMED lines
JIT Curr.Forecast Lines: 'ATPJIT' - please do not change - this is Confirmation against Forecast lines (available to promise)

1

2. Commit Quantity & Commit Date cannot be empty - please add available Quantity and Date information here

NOTE: in Excel attachment you can see FC data only next 2 years horizon

For longer term FC information please use this Link and set up Calendar view based on your needs.

Please send your response back within 72 hours from the mail sent, after that the one time Token will be expired!

供应商小伙伴,

查看预测数据现在可供您查阅, 要查看新的或更改的预测, 您可以[点击链接](#)进行确认或在附件Excel中编辑并回复此电子邮件。

请按照以下说明填写, 并注意检查和更新必填项。

1. 承诺数据项:
JIT固定项: '消耗承诺SA' - 请不要更改 > 这是对固定项的确认
JIT预测项: 'ATPJIT' - 请不要更改 > 这是对预测项的确认 (可用的数量)

2. 承诺数量 & 承诺日期 不可以为空 - 请在此处添加可用数量和日期信息

****JABIL CONFIDENTIAL INFORMATION****

注意: 您只可以在Excel附件中看到未来2年的预测数据
对于更长远的预测信息, 请使用此链接并根据您的需要设置日历视图。

**** 谨防机密信息 ****

请在邮件发出后72小时内回复, 否则一次性通行证将过期!

本电子信件的内容应被视为机密信息, 并受贵公司与捷普或其任何关联公司之间有效的《保密协议》条款和条件的约束。

One attachment • Scanned by Gmail

Forecast Response | Discrete Orders | Excel

- Download and Open Excel Attachment from the email
- Follow the instructions below and note that mandatory fields in **BLUE** need to be checked and updated.
- **Commit Data Measure (1):** You can see Consumption Commit' – this is the ONLY acceptable option, please do not change it!
- **Commit qty & Commit Date (2):** cannot be empty – add available Quantity and Date information here
- You can exclude a line from your response to use the # character prefix in the **first field (3)** or delete the line from the file.
- **Note:** If you would like to send a new FC Commit during the same week, please provide a full commit (entering 0 on the previously entered buckets!)

#0	1	2	6	7	8	9	11	12	13	14	15
#*Customer ID	*Supplier Code	*Jabil Part Number	Forecast Data Measure	Forecast Quantity	Forecast Date	Forecast Flex String PIT 1	Manufacturing Part Number	*Commit Data Measure	*Commit Quantity	*Commit Date	Com
# SAPP RD	0000123466	TEST1234	ConsumptionForecast	2000	2022-11-14T00:00:00+0000	EA	TESTMPN456	ConsumptionCommit			EA
SAPP RD	0000123466	TEST1234	ConsumptionForecast	3000	2022-11-21T00:00:00+0000	EA	TESTMPN456	ConsumptionCommit			EA

Forecast Response | Schedule Agreement | Excel

- Download and Open Excel Attachment from the email
- Follow the instructions below and note that mandatory fields in BLUE need to be checked and updated!
- Commit Data Measure: you can add against to:
 - **JIT FirmCurrForecast lines to ,ConsumptionCommitSA' (1)** – ONLY this is acceptable; please do not change!
 - **JIT Curr.Forecast Lines: ,ATPJIT'(2)** – ONLY this is acceptable; please do not change! (ATPJIT means – available to promise Just inTime)
 - **Commit qty & Commit Date (3)**: cannot be empty – please add available Quantity and Date information here
- You can exclude a line from your response to use the # character prefix in the **first field (4)** or delete the Line from the file
- **Note:** If you would like to send a new FC Commit during the same week, please provide a full commit by entering 0 on the previously entered buckets!

#0	1	2	3	4	5	6	7	12	13	14	15
#*Customer ID	*Supplier Cod	*Jabil Part Number	*SAP Part Number	*Jabil Plant Code	*Supplier Site Nar	Forecast Data Measur	Forecast Quanti	*Commit Data Measure	*Commit Quanti	*Commit Date	Co
# SAPRD	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JITFirmCurrForecast	5000	ConsumptionCommitSA			
SAPRD	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JITCurrForecast	2000	ATPJIT			

Forecast Response | Discrete Orders | Web Link

- After clicking the link in the email Alert, it will take you to e2open simplified web version where you can see all Jabil Part Number Forecast/Planned PO data that Jabil Buyer released to you
- Open **PO quantity (2)** is scheduled in weekly buckets based on PO requested delivery date!

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

	12/12/2022	12/19/2022	12/26/2022	01/02/2023	01/09/2023	01/16/2023	01/23/2023	01/30/2023	02/06/2023	02/13/2023	02/20/2023	02/27/2023	03/06/2023	03/13/2023	0	Sum Quantity
Total																
FCst Planned PO						100	300		700	350	900					135,350
FCst Prev Planned PO						100	300		700	350	900					135,350
FCst Chng Delta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Supplier Commit																0
Supplier Previous Commit																0
Open PO	1,300	500			200	300	300									1,300
Netted Forecast	0	0	0	0	0	100	300	0	700	350	900	0	0	0	0	135,350
FCst Commit Delta						-100	-300		-700	-350	-900					
Cumulative Forecast						100	400	400	1,100	1,450	2,350	2,350	2,350	2,350		
Cumulative Previous Forecast						100	400	400	1,100	1,450	2,350	2,350	2,350	2,350		

Click here to open Filter Menu

You can add FC/Planned PO commit data here (1)
 Click Open PO number to see open PO details (2) - past due PO data also including
Netted Forecast = FC Planned PO - Open PO Post FC load (3) - dynamic field - provide real forecast visibility!
Past due demand is consolidated always in the current week's Planned PO data (4)
TOTAL is calculated based on full data, independently from the Calendar view set up on TOP! (5)
SUM Quantity: includes all demand and PO data based on the Calendar view set up on TOP (6)

Forecast Response | Schedule Agreement | Web Link

- After click the link in the email Alert, it will take you to the e2open simplified web version where you can see all Jabil Part Number Forecast/Firm SA data what Jabil Buyer released to you
- **FIRM JIT quantity (1)** is scheduled in weekly buckets based on requested delivery date

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

Click here to open Filter Menu

	Total	12/12/2022	12/19/2022	12/26/2022	01/02/2023	01/09/2023	01/16/2023	01/23/2023	01/30/2023	02/06/2023	02/13/2023	02/20/2023	02/27/2023	03/06/2023	03/13/2023	Sum Quantity
Forecast JIT	0					100	100	100		200	300	500				177,300
Forecast JIT Prev						100	100	100		200	300	500				177,300
Firm JIT	800	100														100
Firm JIT Prev		100														100
SHIP Commit																0
ATP JIT																5,000
Fcst Commit Delta JIT						-100	-100	-100		-200	-300	-500				-177,300
Cumulative Forecast JIT		100	200	300	300	500	800	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300

- **SHIPcommit** please provide ship quantity confirmation here (2)
- **ATP JIT (Available to promise)**: optionally you can share here your available on-hand inventory of material with Jabil (3)
- Click **FIRM JIT QTY** number to see Firm details (4) - past due PO data is also including
- **Past due demand** is consolidated always in the current week
- **TOTAL** is calculated based on full data, independently from the Calendar view set up on TOP! (5)
- **SUM Quantity**: includes all demand and PO data based on the Calendar view set up on TOP (6)

Next Steps

Visit our Supplier Portal for more Information:

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

JABIL

**MADE POSSIBLE.
MADE BETTER.**