

Portal Suppliers

Supply Chain
Technology & Transformation

JABIL

Outline

- [Registration & Navigation](#)

Ctrl + Click to follow the Link

- [My Workspace](#)

- [Order Confirmation](#)

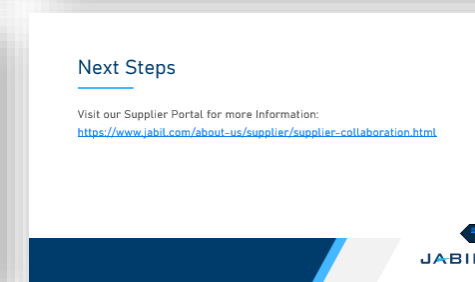
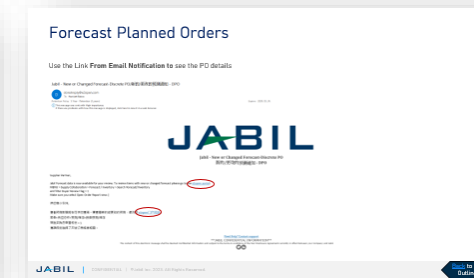
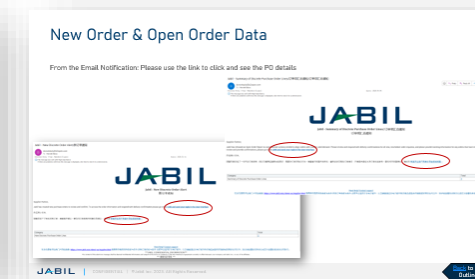
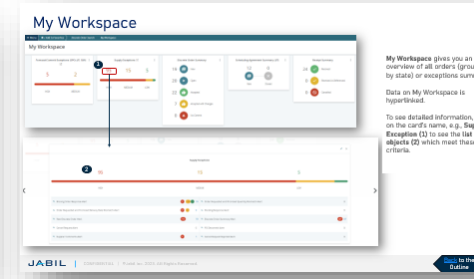
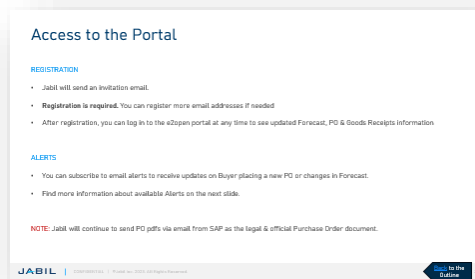
- [Order Cancellation Request](#)

- [Forecast – Planned Orders](#)

- [Forecast JIT Schedule Agreements](#)

- [Excel Downloads & Uploads](#)

- [Supplier Portal](#)



Access to the Portal

REGISTRATION

- Jabil will send an invitation email.
- **Registration is required.** You can register more email addresses if needed
- After registration, you can log in to the e2open portal at any time to see updated Forecast, PO & Goods Receipts information

ALERTS

- You can subscribe to email alerts to receive updates on Buyer placing a new PO or changes in Forecast.
- Find more information about available Alerts on the next slide.

NOTE: Jabil will continue to send PO pdfs via email from SAP as the legal & official Purchase Order document.

Registration

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]

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?

Launchpad

https://services1.e2open.com/SJCLP_e2clp/e2clp/7#/solutions/88

Menu e2open Launchpad

Jabil

Jabil

Favorites

JABIL

3 JABIL Process Manager

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

Select

Remember my choice **4**

1. After GO LIVE, you will receive an invitation email from the system. **Click GET STARTED.**
 - Follow the registration steps
 - **Note:** username by default is „first name” and „Last name,„ but the username must be unique (if it already exists in the e2open database then you need to adjust it. **Click GET STARTED**
2. To log in – you can use the email address provided during registration or a username
3. After login you will be navigated to the e2open page >> Please click on **“JABIL Process Manager”**
4. Next step from the drop-down list please select **e2open Managed Users** and tick the checkbox to **remember your choice**

Logging in

After you completed the registration steps, the system will send a confirmation email with a link to 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

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

sample@email.com

here you will see the email address you previously registered

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.

Navigation

JABIL

Menu Add to Favorites My Workspace

1 Workspace

2

5

3

?

Mateusz Lukaszewski
MTIM Buyer: SAPSTG

4

Personalize My Workspace

- Menu (1)
- Favorites Bar (2)
- Online Help (3)
- **Switch Role (to see all Vendor code data) (4)**
- Maestro (interactive HELP!) (5)

How can Maestro help you?

Help Onboarding Tasks

Type in your question...

Exceptions

Supply Collaboration

Uploads & Downloads

My Profile & Administration

Maestro

Henriett Bakos
MTIM Supplier: 0000260326

henriett_bakos@jabil.com-jabil
MTIM Supplier: 0000260326

Interface Preferences

Display Density

Comfortable Cozy Compact

Color Theme

Light Dark

English
GMT

mateusz_lukaszewski@jabil.com-jabil
MTIM Buyer: SAPSTG

Switch Role

- ↔ MTIM Supplier: 0000236789
- ↔ MTIM Supplier: 0000259205
- ↔ MTIM Supplier: 0000352221

About

About

Exit

4

Help Center

SCPM Help

e2open

E2open Help Content Landing Page

Business Flows

Introduction

Getting Started

Navigation

My Workspace

Master Data

Discrete Order

Receipt

Schedule Agreement

Forecast

Long Tail Partner

Field Description

Roles & Permissions

Administration

System Admin

Appendix: Glossary

3

Navigation - Favorite

To save a preconfigured screen as **your Favorite**, follow the steps below:

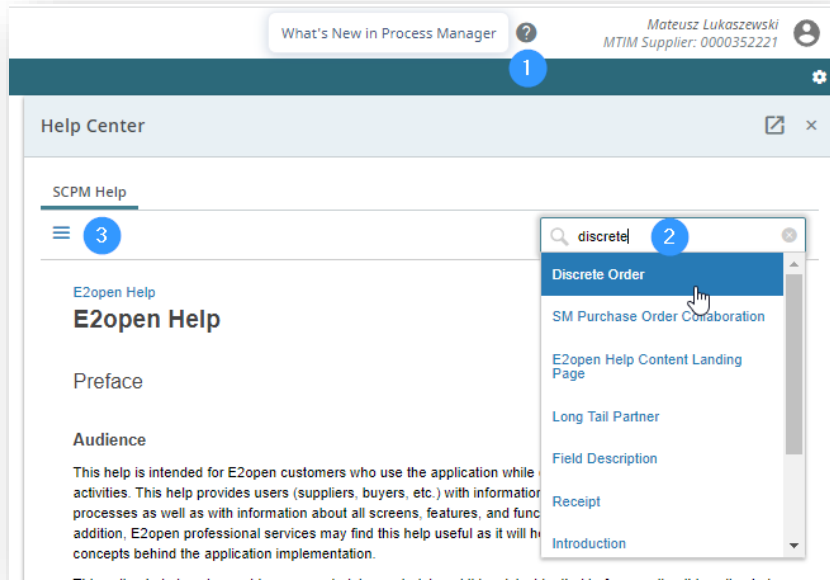
- Navigate to the page you need to set as your favorite, e.g., Discrete Order List **(1)**. Once on the page, click on Add to Favorites **(2)**
- Once the Add to Favorites **(3)** window opens, you can rename your Favorite **(4)** and choose its location **(5)** – Favorites man bar or a folder.
- Optionally, you can set the page as Homepage **(6)**. To save the changes, click on Save **(7)**
- After saving, the page is visible on the Favorites bar **(8)**.
- Anytime the User can add new folders, rename them, and change the order same as saved favorites objects. **(9)**

The image illustrates the process of saving a page as a favorite in the JABIL system through four sequential screenshots:

- Step 1:** A screenshot of the 'Forecast / Inventory' sidebar. The 'Search' option under the 'Discrete Order' section is highlighted with a red box and labeled with a circled '1'.
- Step 2:** A screenshot of the top navigation bar. The 'Add to Favorites' button (represented by a star icon) is highlighted with a red box and labeled with a circled '2'.
- Step 3:** A screenshot of the 'Add to Favorites' dialog box. The 'Name' field contains 'Discrete Order Search' (labeled '4'), the 'Save in' dropdown is set to 'Favorites Bar' (labeled '5'), and the 'Set as Homepage' checkbox is checked (labeled '6'). The 'Save' button is labeled with a circled '7'.
- Step 4:** A screenshot of the 'Manage Favorites' menu. The 'Discrete Order Search' item is visible on the 'My Workspace' bar, highlighted with a red box and labeled with a circled '8'. A gear icon in the top right corner of the menu is labeled with a circled '9'.

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

Open Maestro to click arrow icon

Welcome to E2open

Use the Menu on the top left to access your workflows, reports, and other options.

How can Maestro help you?

Type in your question...

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
- Review POs and change orders
- Review POs and cancel orders

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.

Email Alert Subscription

- You can subscribe any email alert under the Menu tab **(1)**
- To enable notifications, go to My Profile > Email Alert Subscription **(2)**
- Select the required 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.

Home > My Profile > Email Alert Subscription > Email Alert Subscription

Setup to Receive Email Alerts

Preferences set by an admin are greyed out and cannot be changed

Filter by Group Name

| | Filters | Subscribe | Group Name | Alert Name |
|--|---------|-------------------------------------|----------------|---|
| | TES' | <input type="checkbox"/> | Discrete Order | Cancel Pending Response Alert |
| | TES' | <input checked="" type="checkbox"/> | Discrete Order | Cancel Request Alert |
| | | <input type="checkbox"/> | Discrete Order | Cancel Request Rejected Alert |
| | | <input checked="" type="checkbox"/> | Discrete Order | Discrete Order Summary Alert |
| | TES' | <input type="checkbox"/> | Discrete Order | Missing Order Response Alert |
| | TES' | <input checked="" type="checkbox"/> | Discrete Order | New Discrete Order Alert |
| | TES' | <input checked="" type="checkbox"/> | Discrete Order | Order Requested and Promised Delivery Date Mismatch Alert |
| | TES' | <input checked="" type="checkbox"/> | Discrete Order | Order Requested and Promised Quantity Mismatch Alert |
| | TES' | <input checked="" type="checkbox"/> | Discrete Order | PO Decommit Alert |
| | TES' | <input type="checkbox"/> | Discrete Order | Supplier Comments Alert |
| | TES' | <input checked="" type="checkbox"/> | Forecast | New or Changed Forecast Alert - DPO |
| | TES' | <input type="checkbox"/> | Forecast | New or Changed Forecast Alert - JIT |
| | SAT | <input checked="" type="checkbox"/> | Forecast | Projected Days Of Supply (SMI) Exception Alert |

JABIL

Menu Add to Favorites Discrete Order Search My Workspace

Filter workflows

- Home
- My Workspace
- Exceptions
- Supply Collaboration
- E2open Analytics
- Uploads
- Downloads
- My Profile** (1)

Email Alert Subscription

Email Alert Subscription (2)

Communication Details

After subscription, 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:
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 | | |
| New Discrete Purchase Order | System release twice per day 12:30AM UTC and 12:30PM UTC | You will receive this Alert twice per day (only if Jabil place new PO) |
| Cancel request Alert | System release every 24 hours (00:00:00 UTC) with a summary | You will receive this Alert once per day (only if Jabil sends PO Cancellation request to you) |
| Cancel Pending Response Alert | After Cancel request Alert where the supplier hasn't responded in next 2 days System release that every 24 hours (00:00:00 UTC) with a summary | You will receive this Alert once per day (only if Jabil sent PO Cancellation request to you but no response back after 2 days) |
| Order Requested and Promised Date Mismatch Alert | System release every 24 hours (00:00:00 UTC) with a summary | You will receive this Alert once per day and no repeating PO data |
| Order Requested and Promised Quantity Mismatch Alert | | |
| Missing Order Response Alert | | |
| Projected Days of Supply Alert | AUTOMATICALLY Every 24 hours (00:00:00 UTC) with a summary but not including repeating information. | Applicable only for ZSM SA – SMI or SMCI model This alert is triggered when at least one collab bucket with projected days of supply has high or medium severity. |
| Discrete Order De Commit Alert | | This alert is 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. |

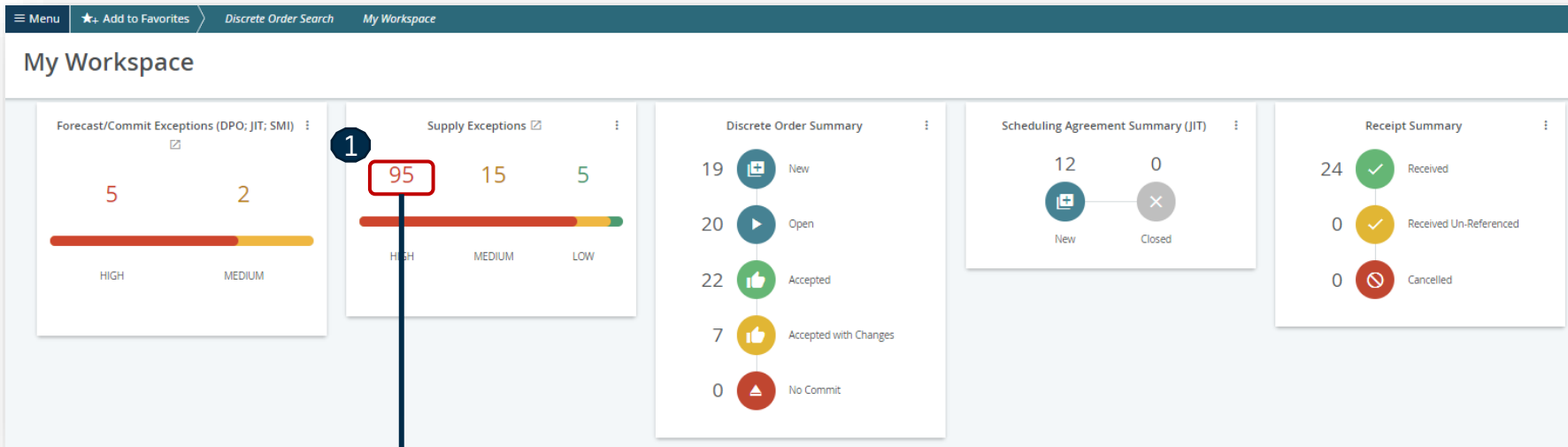
PO State Transitions

| START/END | NEW | OPEN | ACCEPT | ACCEPT W/CHANGES | NO COMMIT | CLOSED | CANCELLEED |
|------------------------|----------------|--|-------------------------------|----------------------------|----------------------------------|---------------|----------------|
| INITIAL SYSTEM | Change (Jabil) | | | | | | |
| NEW | | >Change (Jabil) >MRP buyer update | Accept (Supplier) | AWC (Supplier) | No Commit (Suppl) | Close (Jabil) | Cancel (Jabil) |
| OPEN | | Change (Jabil) >MRP buyer update >Cancel Response (Accept/No Commit - Suppl) | Accept (Supplier) | AWC (Supplier) | No Commit (Suppl) | Close (Jabil) | Cancel (Jabil) |
| NO COMMIT | | >Change (Jabil) >MRP buyer update | Accept (Supplier) | AWC (Supplier) | No Commit (backend sync up only) | Close (Jabil) | Cancel (Jabil) |
| ACCEPT | | >Change (Jabil) >MRP buyer update | Accept (backend sync up only) | AWC (Supplier) | No Commit (Suppl) | Close (Jabil) | Cancel (Jabil) |
| ACCEPT W/CHANGES (AWC) | | >Change (Jabil) >MRP buyer update | Accept (Supplier) | AWC (backend sync up only) | No Commit (Suppl) | Close (Jabil) | Cancel (Jabil) |
| CLOSED | | Change (Jabil) | | | | Close (Jabil) | Cancel (Jabil) |
| CANCELLED | | Change (Jabil) | | | | Close (Jabil) | Cancel (Jabil) |

Every PO change triggers PO line and PO Schedule line state change in e2open

1. NEW state > every new PO, not committed before
2. OPEN state > every PO where we have PO qty, delivery date, or price change
3. ACCEPTED > Every PO what the Supplier confirmed back and met fully with Jabil requested date and qty
4. ACCEPTED w/CHANGES > every PO that Supplier confirmed back BUT did not meet fully with Jabil requested date and qty
5. CLOSED > every PO where we have no more open qty in SAP or buyer put delivery completed indicator flag
6. CANCELLED > every PO that Buyer cancel from SAP

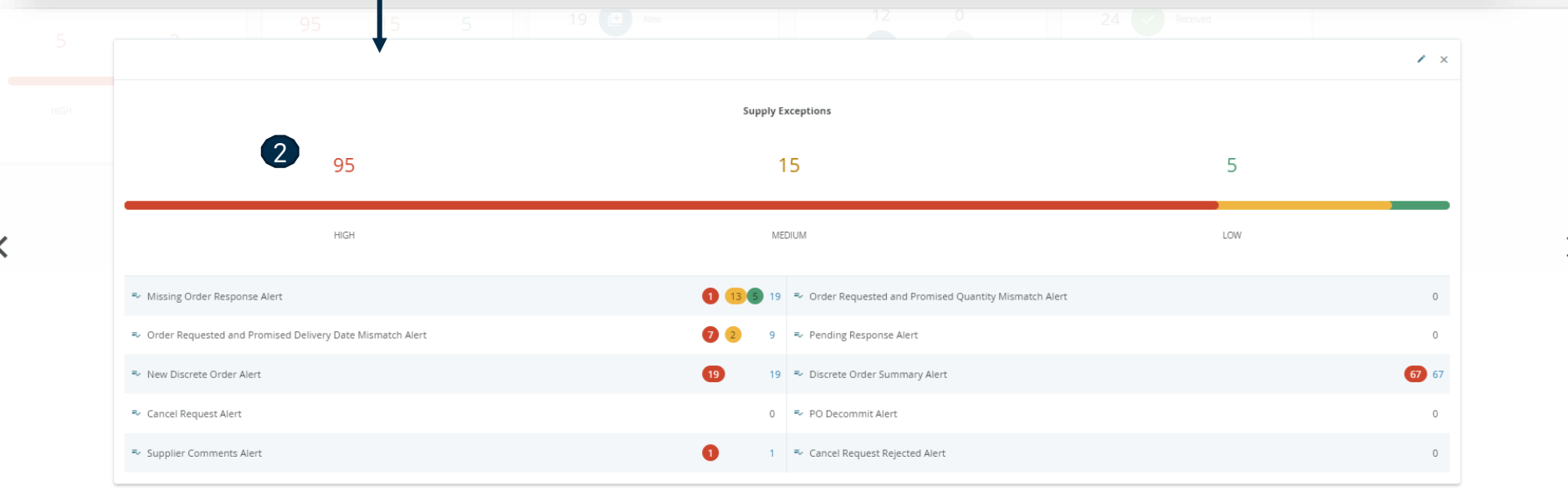
My Workspace



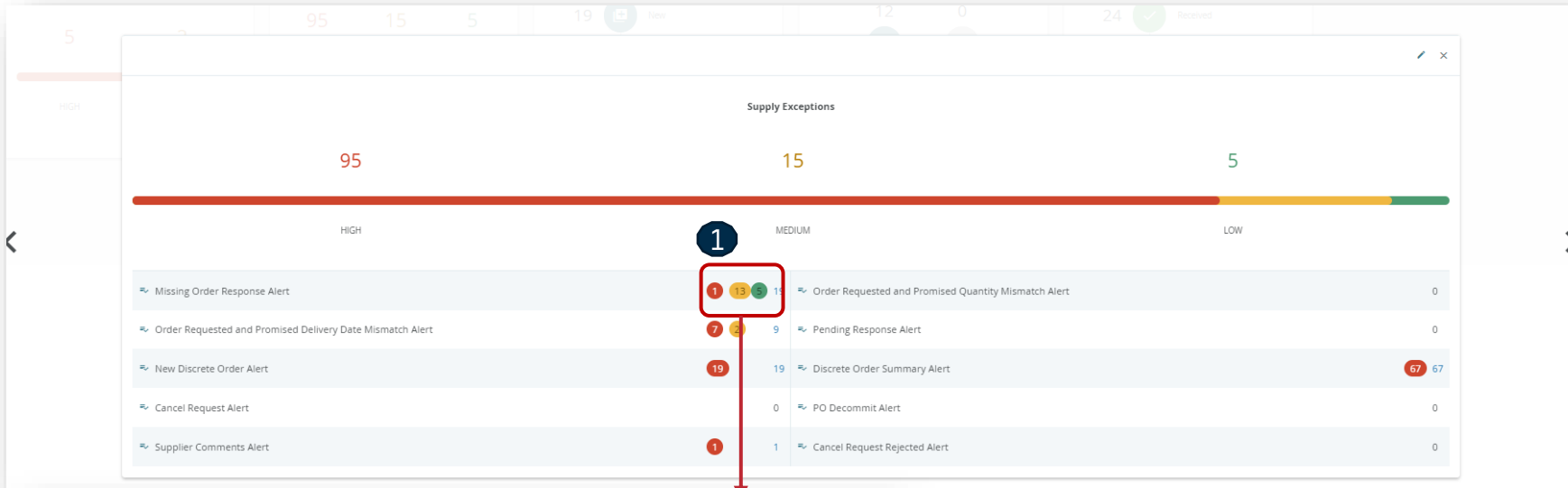
My Workspace gives you an overview of all orders (grouped by state) or exceptions summary.

Data on My Workspace is hyperlinked.

To see detailed information, click on the card's name, e.g., **Supply Exception (1)** to see the list of the **objects (2)** which meet these criteria.



My Workspace - Exceptions



The object may have multiple Exceptions (count in drill down may be higher).

Data on My Workspace is hyperlinked. Click on the number next to the chosen **exception (1)** to see the list of the objects which meet these criteria.

Back to My Workspace / Discrete Order Problem List

Search Discrete Orders

Discrete Order Schedules Page 1 of 1; 9 Records, 1 Selected

| | Purchase Order No. | Line ID | Line State | Schedule ID | Schedule State | Supplier Code | Supplier Name | Jabil Part Number |
|-------------------------------------|--------------------|---------|-----------------------|-------------|-----------------------|---------------|-----------------------|-------------------|
| <input checked="" type="checkbox"/> | 1302477836 | 1 | Accepted with Changes | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | 1302477836 | 1 | Accepted with Changes | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | 1302479714 | 1 | No Commit | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | 1302479714 | 1 | No Commit | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | 1302479714 | 1 | No Commit | 5 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | 1302479714 | 1 | No Commit | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | ML1159314 |
| <input type="checkbox"/> | 1302479732 | 1 | Accepted with Changes | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | 1159314 |
| <input type="checkbox"/> | 1302479732 | 1 | Accepted with Changes | 1 | Accepted with Changes | 0000260326 | Test Connections Inc. | 1159314 |

Acknowledge Edit Promises No Commit View History Reset

On the new pop-up window, you will see a list of all **exceptions with order numbers (2)**.

My Workspace

Filter workflows

- Home
- My Workspace
- Exceptions**
- Supply Collaboration
- Master Data
- Uploads
- Downloads
- My Profile

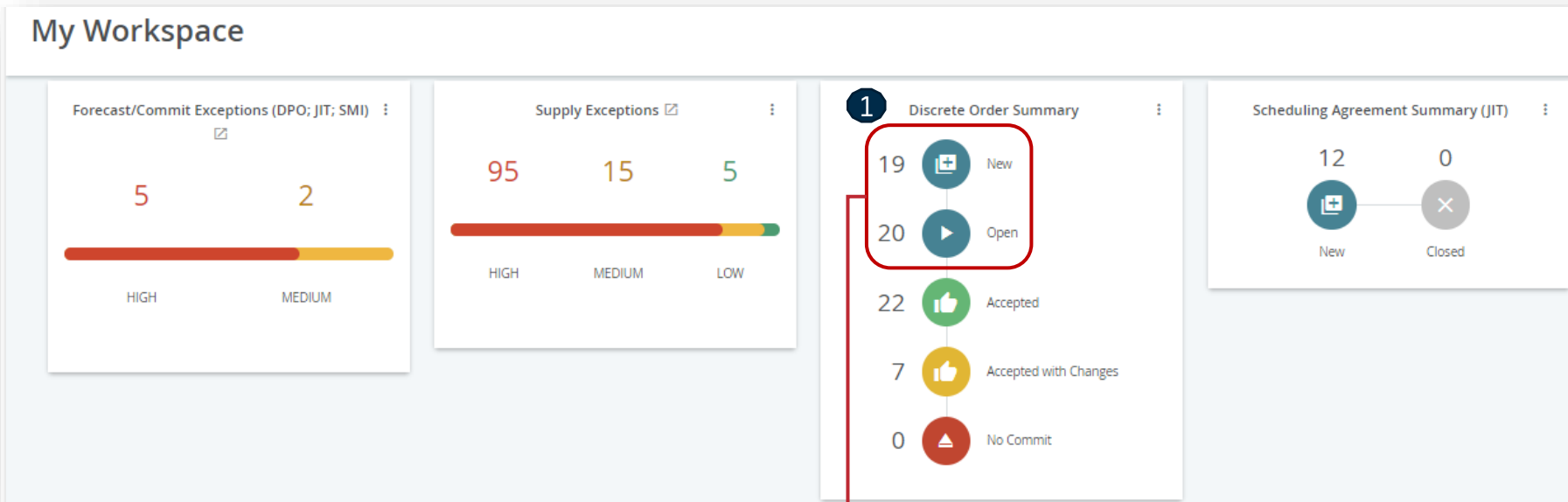
Supply Exceptions

- Forecast/Commit Exceptions
- Discrete Order
- Discrete Order (Long Tail Partner)
- Email Status (Long Tail)

Exceptions accessible from multiple places within the system

- from Menu
- through My Workspace. They are context-sensitive and clickable to drill down into details

My Workspace - PO Confirmation



My Workspace gives you an overview of all orders (grouped by state) or exceptions summary.

Data on My Workspace is hyperlinked.

For PO CONFIRMATION please check Discrete Orders with **NEW and OPEN status (1)**

To see detailed information, click on the number or text, and PO list will open in a new **pop-up window (2)**

The screenshot shows the 'Discrete Order Schedules' table with the following data:

| | Purchase Order No. | Line ID | Line State | Schedule ID | Schedule State | Supplier Name | Jabil Part Number | Request Qty. | Total Received | Open Qty. | Pr | Promise Qty. | Request Date | Confirmed Arrival Date |
|-------------------------------------|--------------------|---------|------------|-------------|----------------|-----------------------|-------------------|--------------|----------------|-----------|----|--------------|---------------------|------------------------|
| <input type="checkbox"/> | 1302477803 | 1 | Open | 1 | Open | Test Connections Inc. | ML1159314 | 4,000 | 0 | 4,000 | 1 | 4,000 | 2023-02-21:00:00:00 | 2023-03-20 00:00:00 |
| <input type="checkbox"/> | 1302477805 | 1 | Open | 1 | Open | Test Connections Inc. | ML1159314 | 6,000 | 0 | 6,000 | 1 | 6,000 | 2023-04-25:00:00:00 | 2023-04-25 00:00:00 |
| <input checked="" type="checkbox"/> | 1302477903 | 1 | Open | 1 | Open | Test Connections Inc. | ML1159314 | 4,000 | 0 | 4,000 | 1 | 4,000 | 2023-05-23:00:00:00 | 2023-06-05 00:00:00 |
| <input type="checkbox"/> | 1302479692 | 1 | Open | 1 | Open | Test Connections Inc. | ML1159314 | 8,000 | 0 | 8,000 | 1 | 8,000 | 2023-07-25:00:00:00 | 2023-07-25 00:00:00 |

Annotations in the image include:

- 1:** A red box around the 'New' and 'Open' status counts in the Discrete Order Summary.
- 2:** A red arrow pointing from the 'New' count to the search bar of the Discrete Order Schedules table.
- 3:** A red box around the 'Acknowledge' button in the table's action bar.

Here you can Acknowledge the Pos with publish PO promise qty and date, or you can **EDIT PO** confirmation in case of split commit. **(3)**

For further information about PO confirmation process steps please review slides **from page 20.**

New Order & Open Order Data

From the Email Notification: Please use the link to click and see the PO details

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

donotreply@e2open.com

To: Henriett Bakos

Retention Policy: 5 Year - Retention (5 years)

This message was sent with High importance. If there are problems with how this message is displayed, click here to view it in a web browser.

Expires: 2029. 04. 04.

Reply Reply All Forward



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

Jabil - New Discrete Order Alert/新订单通知

donotreply@e2open.com

To: Henriett Bakos

Retention Policy: 5 Year - Retention (5 years)

This message was sent with High importance. If there are problems with how this message is displayed, click here to view it in a web browser.

Expires: 2029. 03. 14.



Jabil - New Discrete Order Alert
新订单通知

Supplier Partner,

Jabil has created new purchase orders to review and confirm. To access the order information and respond with delivery confirmation please go to the [LINK and send your reply in the User Interface](#)

供应商小伙伴,

捷普给您下发了新的采购订单, 请查看并确认。要访问订单信息并回复交货确认, 请点击 [链接并在用户界面中发送您的回复](#)。

| Category | Total |
|-----------------------------------|-------|
| New Discrete Purchase Order Lines | 2 |

包含在捷普供应商门户网站链接: <https://www.jabil.com/about-us/supplier.html> 里最新的直接采购条款与条件. 采购订单条款与条件. 本邮件适用于本电子邮件, 以及捷普通过本电子邮件购买商品或服务所链接或附带的任何文件, 除非被签署的采购协议或双方签署的其他协议所取代。

Need Help? Contact support

The content of this electronic message shall be deemed Confidential Information and subject to the terms & conditions of the Non-Disclosure Agreement currently in effect between your Company and Jabil, Inc., or any of its affiliates.

** 捷普机密信息 **

Supplier Partner,

Jabil has released an Open Order Report to communicate actions needed to align orders with current Jabil demand. Please review and respond with delivery confirmations for all new, reschedule order requests, and please provide tracking information for any orders that have recently shipped. To review and provide confirmations, please go to the [LINK and send your reply in the User Interface](#)

供应商小伙伴,

捷普向您发送了一份开放订单报表, 用以沟通满足捷普当前需求, 需要对订单采取的行动。请查看并回复所有的、重新安排交期的订单请求, 并提供最近出货订单的运单号。要访问并回复确认, 请点击 [链接并在用户界面中发送您的回复](#)。

| Category | Total |
|--|-------|
| Summary of Discrete Purchase Order Lines | 2 |

Need Help? Contact support

包含在捷普供应商门户网站链接: <https://www.jabil.com/about-us/supplier.html> 里最新的直接采购条款与条件. 采购订单条款与条件. 本邮件适用于本电子邮件, 以及捷普通过本电子邮件购买商品或服务所链接或附带的任何文件, 除非被签署的采购协议或双方签署的其他协议所取代。

New Order & Open Order Data

After log in with your password you can search for data in the Menu:

Please follow: MENU >> Supply Collaboration >> Search

Set up Search parameters or use your **Saved Search**

The screenshot shows the application's main menu. The 'Supply Collaboration' item is highlighted in blue. Underneath it, the 'Search' option is also highlighted with a red box. A red arrow points from the 'Search' box to the search interface shown in the next screenshot.

The screenshot shows the 'Search Discrete Orders' interface. A red box highlights the 'Saved Searches' dropdown menu, which is set to 'TEST PO Henriett'. A red arrow points from this box to the text 'Set up Search parameters or use your Saved Search'. Below the search form, there are several input fields for search criteria, including Purchase Order No., Line State, Customer ID, Supplier Name, and others. The 'Line State' dropdown is set to 'New', 'Open', 'Accepted', 'Accepted with Changes', and 'No Commit'.

Open PO List will pop up

The screenshot shows the 'Discrete Order Schedules' table. The table has columns for Purchase Order No., Line ID, Line State, Schedule, Supplier Name, Jabil Part Number, Request Qty., Total Received, Open Qty., Promise ID, Promise Qty., Request Date, Rescheduling Message, Confirmed Arrival Date, Confirmed Ship Date, Transit Time, Tracking Number, and Supplier Reason Code. The first row is selected, and the table shows 6 records in total.

| | Purchase Order No. | Line ID | Line State | Schedule | Supplier Name | Jabil Part Number | Request Qty. | Total Received | Open Qty. | Promise ID | Promise Qty. | Request Date | Rescheduling Message | Confirmed Arrival Date | Confirmed Ship Date | Transit Time | Tracking Number | Supplier Reason Code |
|-------------------------------------|--------------------|---------|------------------------|----------|-----------------------|-------------------|--------------|----------------|-----------|------------|--------------|-------------------|----------------------|------------------------|---------------------|--------------|-----------------|----------------------|
| <input checked="" type="checkbox"/> | 1302210290 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 100 | 0 | 100 | 1 | 20 | 12/19/22:00:00:00 | Pull In | 01/01/2023 00:00:00 | 12/25/2022 00:00:00 | 7 | 123456789 | |
| <input type="checkbox"/> | 1302210290 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 100 | 0 | 100 | 2 | 30 | 12/19/22:00:00:00 | Pull In | 01/08/2023 00:00:00 | MM/00/YYYY hh:mm:ss | 7 | 12345 | |
| <input type="checkbox"/> | 1302210290 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 100 | 0 | 100 | 3 | 50 | 12/19/22:00:00:00 | Pull In | 01/15/2023 00:00:00 | 01/08/2023 00:00:00 | 7 | 12345 | |
| <input type="checkbox"/> | 1302210291 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 200 | 0 | 200 | 1 | 150 | 01/09/23:00:00:00 | | 01/09/2023 00:00:00 | MM/00/YYYY hh:mm:ss | 7 | | |
| <input type="checkbox"/> | 1302210011 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 100 | 0 | 100 | 1 | 80 | 01/17/23:00:00:00 | Pull In | 01/19/2023 00:00:00 | 01/12/2023 00:00:00 | 7 | 12345678 | |
| <input type="checkbox"/> | 1302210011 | 1 | Accepted with Chang... | 1 | Test Connections Inc. | ML1159313 | 100 | 0 | 100 | 2 | 20 | 01/17/23:00:00:00 | | 01/22/2023 00:00:00 | 01/15/2023 00:00:00 | 7 | | |

Discrete Order - Supplier Response

You must respond to New and Open Discrete Orders.

You will have the following options:

- Acknowledge
- Edit Promises - split the Promise Quantity into multiple Promise Dates
- No Commit

You can respond by using:

- User Interface
- Excel template Download/Upload

After populating Acknowledge >

- Leave the details as they are and the Discrete Order State transitions into Accepted OR
- Update the Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date if needed and the Discrete Order State transitions into Accepted w/ Changes

After populating No Commit >

- Discrete Order State transitions into No Commit

Discrete Order Schedules Page 1 of 1; 3 Records, 1 Selected

| | Purchase Order | Line ID | Line State | Supplier Name | Jabil Part | Request Qty | Total Received Qty | Open Qty. | Promise ID | Promise Qty. | Request Date | Rescheduling | Confirmed Arrival Date | Confirmed Ship Date | Transit Tim | Tracking Number | No Commit Reason Code |
|-------------------------------------|----------------|---------|-----------------------|---------------------|------------|-------------|--------------------|-----------|------------|--------------|-------------------|--------------|------------------------|----------------------|-------------|-----------------|-------------------------|
| <input checked="" type="checkbox"/> | 1302477797 | 1 | Accepted with Changes | Test Connections... | ML1159313 | 200 | 1,650 | 50 | 1 | 10 | 2023-01-11:00:... | Pull In | 2023-09-10 00:00:00 | YYYY-MM-DD hh:mm:... | 7 | Tracking 1 | Quality/Technical Issue |
| <input type="checkbox"/> | 1302477798 | 1 | Accepted with Changes | Test Connections... | ML1159313 | 2,000 | 217 | 1,783 | 1 | 11 | 2023-01-24:00:... | Pull In | 2023-09-11 00:00:00 | YYYY-MM-DD hh:mm:... | 7 | Tracking 2 | |
| <input type="checkbox"/> | 1302477806 | 1 | Open | Test Connections... | ML1159313 | 4,000 | 0 | 4,000 | 1 | 3,000 | 2023-04-25:00:... | Pull In | 2023-07-20 00:00:00 | YYYY-MM-DD hh:mm:... | 7 | 12345 | Allocation |

Acknowledge **Edit Promises** **No Commit** **View History** **Reset**

Records per page 200



Supplier Response - Acknowledge

We need your feedback on every PO and Schedule Line where status **(1)** is NEW (recently placed not yet accepted) or OPEN (Jabil made PO Change meanwhile)

Promise qty and Confirmation date are pre-populated fields, that can be updated as needed

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)** and delete pre-populated Arrival date data.

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

In case of 'confirmation split' click "Edit Promises" – see details on the next slide.

Tracking Number **(7)**: this information needs to be provided if it's available in the 'Tracking number' column

You can share any further notes or messages with Jabil in the Supplier Comment column! **(8)**

Discrete Order Schedules **1** of 1; 28 Records **1**

| | Purchase Order No. | Li | Line State | Schedule Stat | Request Qty. | Total Received | Open Qty. | Promise ID | Promise State | Promise Qty. | Unit Of Measure | Request Date | Rescheduling Message | Confirmed Arrival Date | Confirmed Ship Date | Transit Time | Tracking Number | Supplier Comment |
|--------------------------|--------------------|----|------------|---------------|--------------|----------------|-----------|------------|---------------|--------------|-----------------|--------------|----------------------|------------------------|---------------------|--------------|-----------------|------------------|
| <input type="checkbox"/> | 1302477799 | | Open | 1 Open | 3,000 | 0 | 3,000 | 1 | Unconfirmed | 3,000 | EA | 2023-02-25 | | 2023-02-25 | YYYY-MM-DD | 7 | | Create |
| <input type="checkbox"/> | 1302479741 | | Open | 2 Open | 200 | 0 | 200 | 1 | Unconfirmed | 200 | EA | 2023-08-12 | | 2023-08-12 | YYYY-MM-DD | 7 | | Create |
| <input type="checkbox"/> | 1302480399 | | New | 1 New | 1,500 | 0 | 1,500 | 1 | Unconfirmed | 1,500 | EA | 2023-10-17 | | 2023-10-17 | YYYY-MM-DD | 7 | | Create |

9 Acknowledge Edit Promises No Commit View History Reset

After clicking Acknowledge **(9)**, the Discrete Order State transitions into Accepted if no details are changed. If the Promise Quantity and/or Confirmed Arrival Date/Confirmed Ship Date are updated, then the Discrete Order State transitions into Accepted with Changes.

Supplier Response - Edit Promise

You can split the Promise Quantity into multiple Promise Dates:

Using the action button **“Edit Promise” (1)** supplier will access the table where the promised quantity can be split into multiple Promise Dates (Confirmed Arrival Data) **(2)**.

Each Confirmation line can have separate Tracking number information **(3)** which you can edit here as well

Click the **SAVE (4)** button after you finished the PO Promise update

Discrete Order Schedules Page 1 of 1; 6 Records, 1 Selected

| <input type="checkbox"/> | <input type="checkbox"/> | Purchase C | Li | Supplier Code | Supplier Name | Jabil Part Number |
|-------------------------------------|--------------------------|------------|----|---------------|-----------------------|-------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1302216590 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | <input type="checkbox"/> | 1302216590 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | <input type="checkbox"/> | 1302216590 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | <input type="checkbox"/> | 1302216591 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | <input type="checkbox"/> | 1302216611 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |
| <input type="checkbox"/> | <input type="checkbox"/> | 1302216611 | 1 | 0000260326 | Test Connections Inc. | ML1159313 |

1 Edit Promises

Discrete Order Schedules

Purchase Order No. 1302216590 Customer ID SAPSTG Supplier Code 0000260326
 Buyer Code W81 Buyer Contact -- Bill To --
 Line ID 1 Unit Price 1.50000 Price Basis 1
 Unit Of Measure EA Schedule ID 1

2 Discrete Order Schedules

| <input type="checkbox"/> | Request Qty. | Promise Qty. | Open Qty. | Request Date | Confirmed Arrival Date | Confirmed Ship Date | Tracking Number |
|-------------------------------------|--------------|--------------|-----------|--------------|------------------------|---------------------|-----------------|
| <input checked="" type="checkbox"/> | 100 | 20 | 100 | 12/19/2022 | 01/01/2023 | 12/25/2022 | 123456789 |
| <input checked="" type="checkbox"/> | | 30 | | | 01/08/2023 | MM/DD/YYYY | 12345 |
| <input checked="" type="checkbox"/> | | 50 | | | 01/15/2023 | 01/08/2023 | 12345 |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |
| <input type="checkbox"/> | | | | | MM/DD/YYYY | MM/DD/YYYY | |

3 Tracking Number

4 Save

After you click Edit Promises > Update the Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date and split PO commit the Discrete Order State transitions into Accepted w/ Changes.

Supplier Response - No Commit

- In case you are unable to meet Jabil's needs you can choose **"NO COMMIT" as feedback (1)**, but in this case you will be required to provide a No Commit Reason Code value, which can be selected from a dropdown list of **predefined values (2)**
- In this scenario, e2open moves the requested schedule into the **No Commit state (3)**

Discrete Order Schedules Page 1 of 1; 2 Records, 1 Selected

| | Purchase Order | Line ID | Line State | Request Qty | Total Received Qty | Open Qty. | Promise ID | Promise Qty. | Request Date | Rescheduling | Confirmed Arrival Date | Confirmed Ship Date | Transit Tim | Tracking Number | No Commit Reason Code |
|-------------------------------------|----------------|---------|------------|-------------|--------------------|-----------|------------|--------------|-------------------|--------------|------------------------|----------------------|-------------|-----------------|-------------------------|
| <input checked="" type="checkbox"/> | 1302479714 | 1 | No Commit | 200 | 20 | 200 | 1 | | 2023-08-12:00:... | | YYYY-MM-DD hh:mm:ss | YYYY-MM-DD hh:mm:... | 7 | | Quality/Technical Issue |
| <input type="checkbox"/> | 1302479706 | 1 | No Commit | 7,000 | 0 | 7,000 | 1 | | 2023-06-20:00:... | Pull In | YYYY-MM-DD hh:mm:ss | YYYY-MM-DD hh:mm:... | 7 | 1234 | ECN/MPN change |

Acknowledge Edit Promises **No Commit** View History Reset

1

Supply Collaboration > Discrete Order > Discrete Order Summary > Discrete Order List

Search Discrete Orders

Discrete Order Schedules Page 1 of 1; 3 Records

| | Purchase Orr | Supplier Cc | St | Line | Line Sta | Sc | Pt | Jabil F |
|--------------------------|--------------|-------------|------|------|-----------|----|----|---------|
| <input type="checkbox"/> | 0715570344 | 0000236789 | A... | 1 | No Commit | 1 | 1 | 3531F |
| <input type="checkbox"/> | 0715567237 | 0000236789 | A... | 1 | No Commit | 1 | 1 | V397 |
| <input type="checkbox"/> | 0715567238 | 0000236789 | A... | 1 | No Commit | 1 | 1 | V397 |

Cancel Response Acknowledge Edit Promises **No Commit** View History Reset

3

ECN/MPN change

Quality/Technical Issue

Incorrect MOQ

Incorrect Price

Capacity problem

Logistic problem

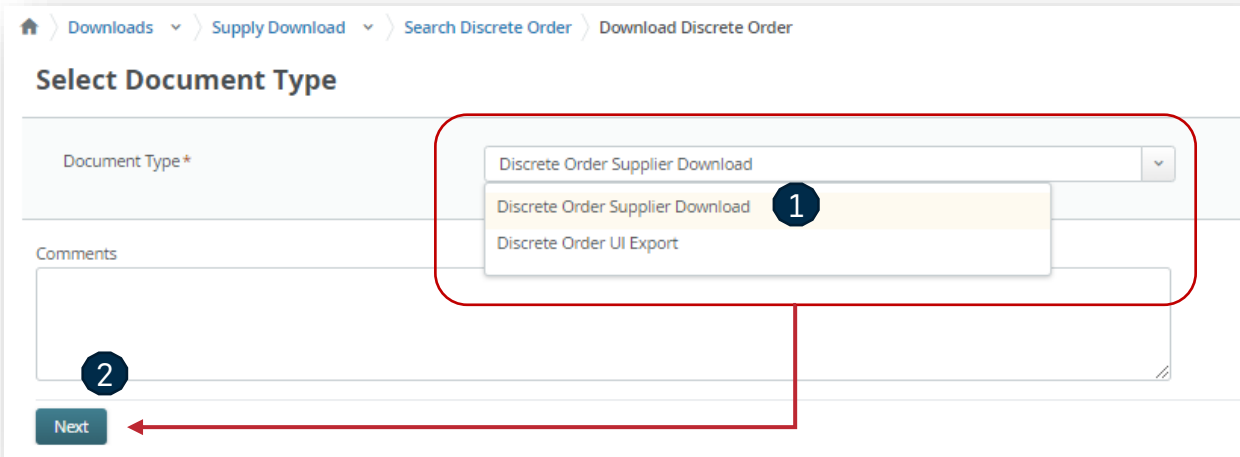
RawMaterial Problem

Allocation

Delivery Date is pending

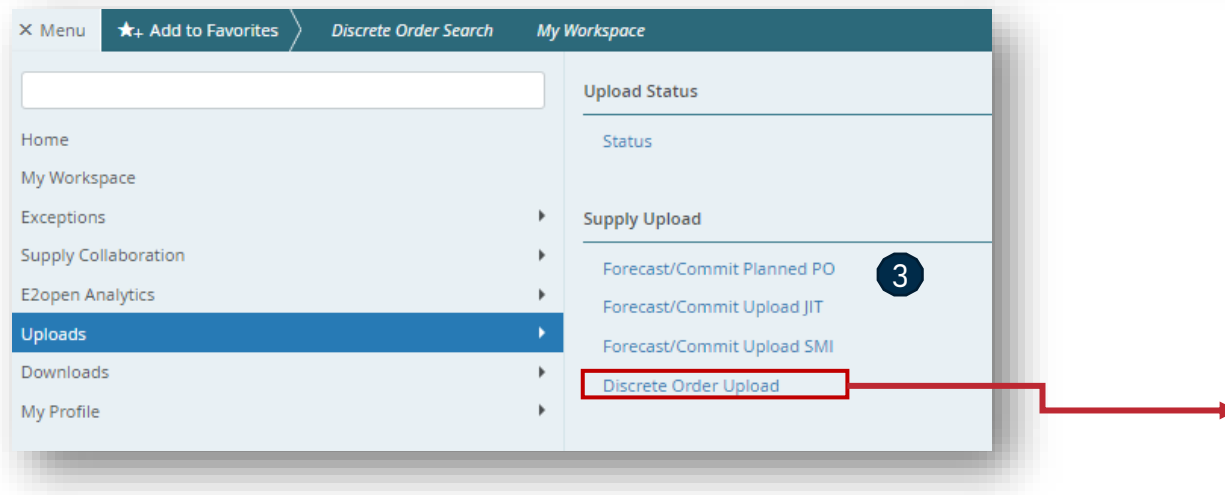
Records per page 200

Supplier Response - Via Excel Upload



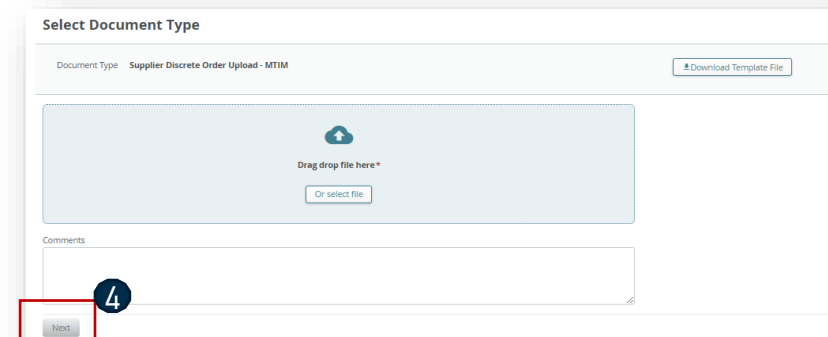
Step 1. Download the template

1. Navigate to Menu > Downloads > Discrete Order.
2. In the Search window, enter search criteria and click Search to Download. On the next screen choose the **Document type (1)** and click Next to start **downloading the file. (2)**
 - **Discrete Order Supplier Download)**
 - *Discrete Order UI Export: see more information in the next slides*
3. The downloading is in progress. Once the data are downloaded the status changes to **Complete**.



Step 2. Upload the Data

1. Navigate to Menu > Uploads > **Discrete order Upload (3)**
2. On the next screen select the saved Excel file via one of the two methods to select the file. Click Next to **upload the file. (4)**
3. The uploading is in progress. Once the file is uploaded the status changes to **completed**.



Working With Lists

Search Discrete Orders

Discrete Order Schedules

Page 1 of 1; 7 Records, 1 Selected

| Purchase Order No. | Line ID | Line State | Schedule ID | Schedule State | Supplier Code | Supplier Name | Jabil Part Number | Jabil Part Description | Manufacturer Part Number | Manufacturer Name | Request Qty. | Total Received Qty. (Line) | Open Qty. |
|--------------------|---------|------------|-------------|----------------|---------------|-----------------------|-------------------|------------------------|--------------------------|-------------------|--------------|----------------------------|-----------|
| 1302477798 | 1 | Open | 1 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 2,000 | 0 | 2.0 |
| 1302479741 | 1 | Open | 1 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 100 | 0 | 1 |
| 1302479741 | 1 | Open | 5 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 500 | 0 | 5 |
| 1302479741 | 1 | Open | 2 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 200 | 0 | 2 |
| 1302479741 | 1 | Open | 4 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 400 | 0 | 4 |
| 1302479741 | 1 | Open | 3 | Open | 0000260326 | Test Connections Inc. | ML1159313 | Part Description 1 | MPN1234 | JABIL | 300 | 0 | 3 |
| 1302480341 | 1 | Open | 1 | Open | 0000260326 | Test Connections Inc. | ML1159314 | Part Description 2 | MPN5678 | JABIL | 20,000 | 0 | 20.0 |

Acknowledge Edit Promises No Commit View History Reset

Records per page 200

Discrete Order: 1302480341 - SAPSFX / 0000260326

Purchase Order No. 1302480341

Customer ID SAPSFX

Line State Open

Customer Description Centro 0001

Special Instructions None

Supplier Name Test Connections Inc.

Buyer Email test@jabil.com

Document Date 2023-09-27:09:01:41

Payment Terms ZE30

Incoterms EXW location

Discrete Order Schedules

Page 1 of 1; 1 Records, 1 Selected

| Line ID | Line State | Schedule ID | Schedule State | Supplier Code | Supplier Name | Jabil Part Number | Jabil Part Description | Manufacturer Part Number |
|---------|------------|-------------|----------------|---------------|-----------------------|-------------------|------------------------|--------------------------|
| 1 | Open | 1 | Open | 0000260326 | Test Connections Inc. | ML1159314 | Part Description 2 | MPN5678 |

Acknowledge Edit Promises No Commit View History Reset

On the list pages, you are viewing all relevant orders, schedule agreements, or receipts among the key fields.

You may need to scroll right/left to see all columns (1)

On the top, you can see a number of pages and listed records (2).

For a list spread over multiple pages, use the Previous Page and Next Page buttons (3), or enter a page number and click Jump to navigate through the list (3)

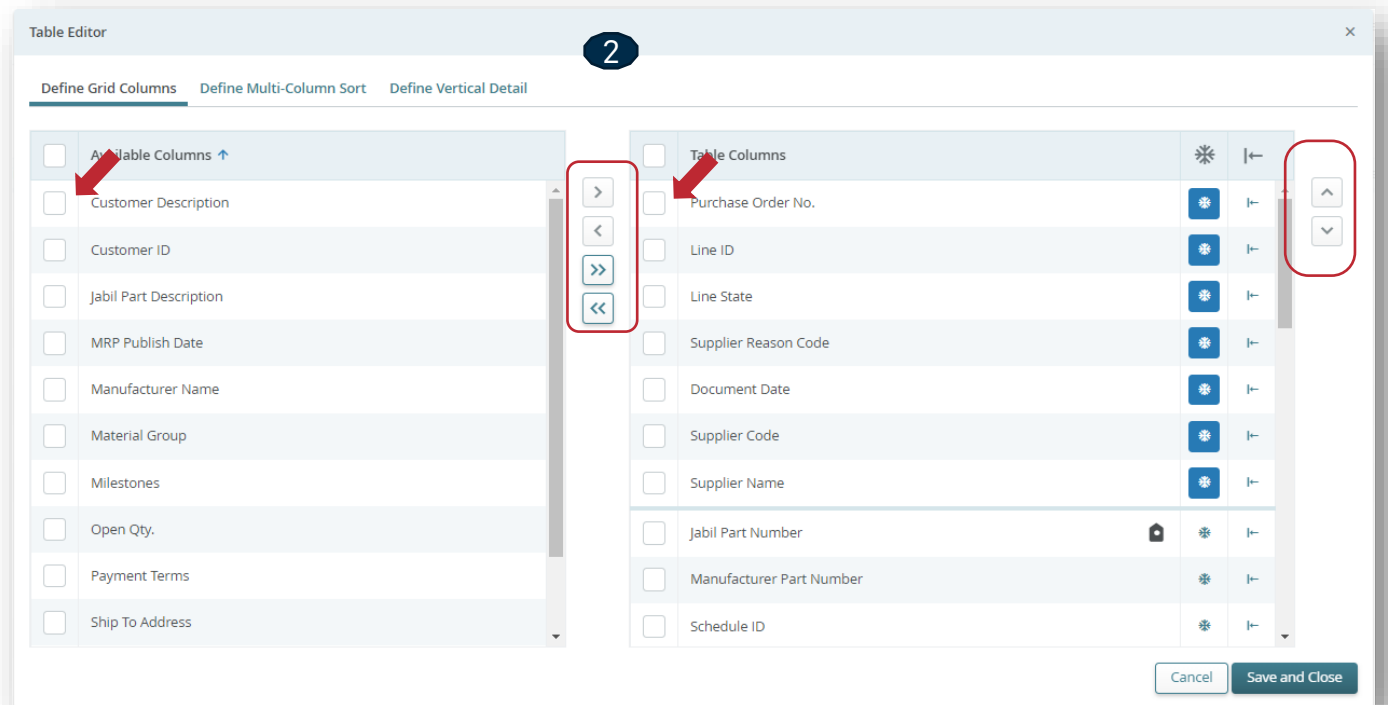
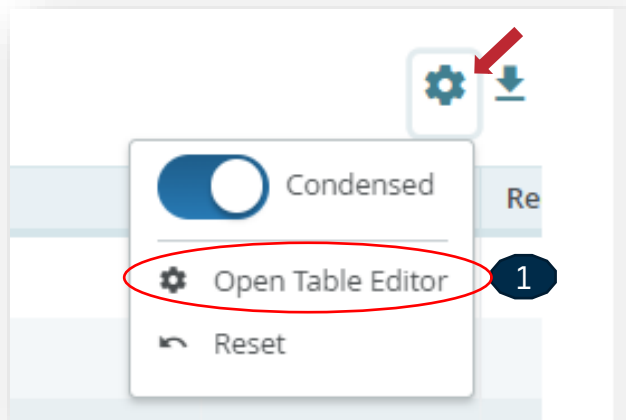
Expand or collapse details by clicking the + / - button for each row. (4)

Blue text is hyperlinked and clickable to show details

Click the object (Order, Receipt, etc.) number in blue to open the object's details page. (5)

Working With Lists - Table Editor

Table Editor allows you to configure data fields displayed on a list and/or their sort order



Open the Table Editor (1) to display/hide additional fields.

To remove, add or reorder columns on your current page view, click the column **checkbox** next to selected line and then use the right/left or up/down arrow buttons (2)

There is also option to drag and pull the data up and down with the mouse

You can also move the columns left and right directly in the list page with same way

Supplier Response Via Excel Upload - Acknowledge

We need your feedback in every **PO and Schedule Line (1)** where the status is **NEW** (recently placed not yet accepted) or **OPEN** (Jabil made PO Change meanwhile)

To accept a PO, 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), confirm the **Ship Date (5)**
- Note: if you keep both dates in the file – the system will calculate and overwrite the Confirmed Arrival Date based on your provided ship date + **Transit time (6)** information from the next field.
- **Tracking Number (7)**: that is information that needs to be provided if it's available in the 'Tracking number' column
- Any further note or message you can share with Jabil in the **Supplier Comment column (8)** in the attached template

| *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 ID | 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 | Supplier 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 | 捷普的意见 | 供应商的意见 | |
| 1302477797 | 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 | 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 | 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 | | | | | | | | | | In production |
| 1302477798 | 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 | New | 1 | New | 0000260326 | Test Conn ML1159314 | MPN5678 | 200,0000 | 0,0000 | 200,0000 | 1 | Unconfirmed | | EA | 2024-05-23 | | | | | | | | | | | | |
| 1302477870 | New | 2 | New | 0000260326 | Test Conn ML1159314 | MPN5678 | 800,0000 | 0,0000 | 800,0000 | 1 | Unconfirmed | | EA | 2024-05-24 | | | | | | | | | | | | |

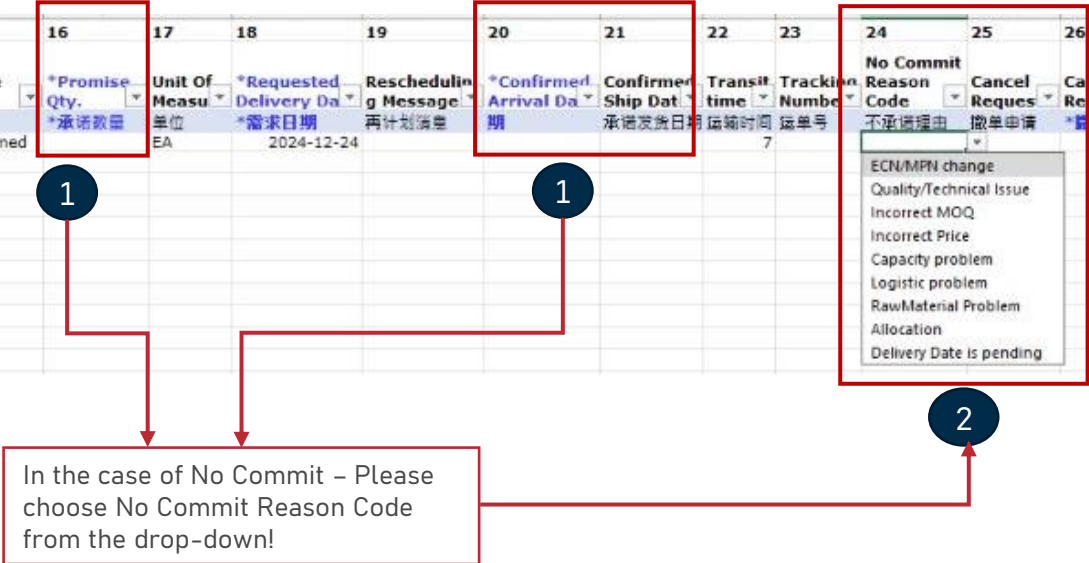
Supplier Response Via Excel Upload - No Commit

In case PO confirmation is not possible:

Leave Promise qty and Confirmed date fields empty (1)

choose 'No Commit Reason Code' from drop-down list (2)

| #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 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 |
| #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 | | | | | |



Supplier Response Via Excel Upload - Edit Promise

In case of 'confirmation split':

Copy the PO line (1) and place a new line in the Excel and populate **Promise qty (2)** and **Confirmed date (3)** information in both lines

Change **Promise ID (4)** from 1 to 2...

| #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 | Promi se 1 | Promise State | *Promise Qty. | Unit Of Measu | *Requested Delivery Da | Reschedulin g 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 |
| 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 |

Discrete Order UI Export

The image displays three sequential screenshots of the 'Discrete Order UI Export' process:

- 1**: The 'Select Document Type' dropdown menu is open, showing 'Discrete Order UI Export' selected.
- 2**: The 'Default Export' dropdown menu is open, showing an edit icon.
- 3**: The 'Download Configurator' screen shows the 'Columns And Sorting' section with various fields listed.
- 4**: The 'Sort Order' section is visible, showing a list of fields to be sorted.
- 5**: The 'Save' button is highlighted in the 'Download Configurator' screen.

1. You can export the Open PO list in the default layout view we have in the UI
2. UI export is editable – before you download this file, you can edit in the download configurator which column you want to download
3. You can move selected Data fields left and right to be available in this view or no
4. Also, you can set up sorting here as well
5. Once you are done with this setup, please SAVE

Cancellation Request

Use the link From Email Notification to click and see the PO details

Jabil - Cancel Request Alert/撤单申请通知

donotreply@e2open.com
To: Henriett Bakos

Retention Policy: 5 Year - Retention (5 years)

This message was sent with High importance.

If there are problems with how this message is displayed, click here to view it in a web browser.

Expires: 2029.02.11.

☺ Reply Reply All Forward 📧 ⋮
K 2024.02.13. 1:00



Jabil - Cancel Request Alert
撤单申请通知

供应商小伙伴,
当您收到这封电子邮件的时候, 说明撞着有订单需要请求取消。

要查看这些未确认的请求并回复, please go to the [LINK and send your reply in the User Interface](#)

请点击 [链接并在用户界面中发送您的回复](#)。

| Category | Total |
|----------------------|-------|
| Cancel Request Alert | 2 |

[Need Help? Contact support](#)

包含在捷普供应商门户网站链接: <https://www.jabil.com/about-us/supplier.html> 里最新的直接采购条款与条件. 采购订单条款与条件. 主版本应适用于本电子邮件, 以及捷普通过本电子邮件购买商品或服务所链接或附带的任何文件, 除非被签署的采购协议或双方签署的其他协议所取代。

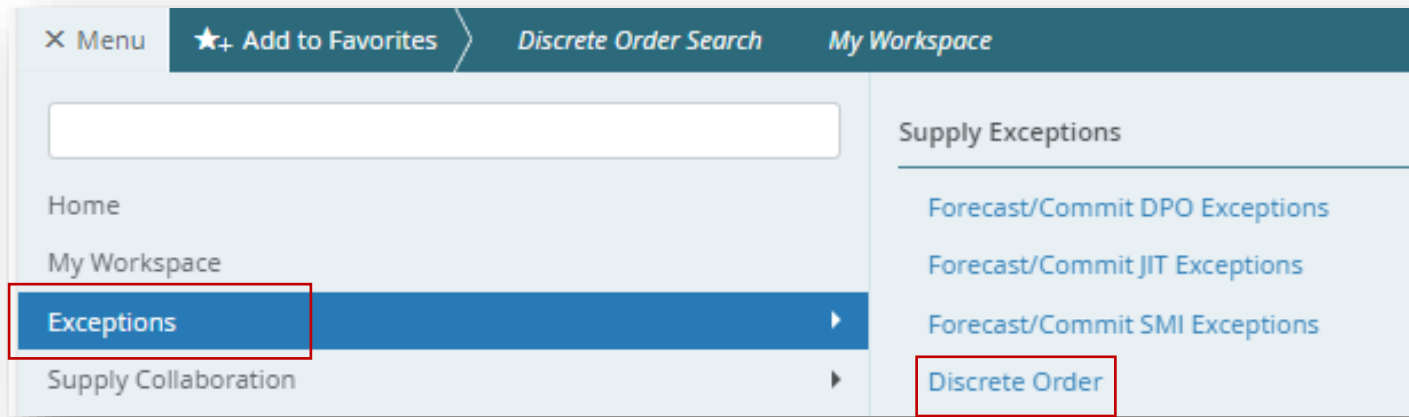
JABIL CONFIDENTIAL INFORMATION

The content of this electronic message shall be deemed Confidential Information and subject to the terms & conditions of the Non-Disclosure Agreement currently in effect between your Company and Jabil, Inc., or any of its affiliates.

Cancellation Request

After logging in with your password, you can search for data in the Menu:

MENU >> Exception>> Discrete Order



Click the number and the PO list with Cancel Request will pop up

The screenshot shows the 'Discrete Order Problem Summary' page. The table below has two columns: 'Exception' and 'Total'. The 'Cancel Request Alert' row is highlighted with a red box. Red circles and arrows highlight the numbers in the 'Total' column for the first and last rows of the table.

| Exception | Total | Exception | Total |
|---|-------|-------------------------------|-------|
| Order Requested and Promised Delivery Date Mismatch Alert | 9 | Discrete Order Summary Alert | 0 |
| Order Requested and Promised Quantity Mismatch Alert | 0 | Cancel Request Alert | 2 |
| Cancel Pending Response Alert | 0 | Supplier Comments Alert | 1 |
| Missing Order Response Alert | 21 | PO Decommit Alert | 0 |
| New Discrete Order Alert | 21 | Cancel Request Rejected Alert | 0 |

Cancellation Request - Supplier Response

In case of cancellation, you will be required to respond to this request.

In column **Cancel Request (1)**, the Buyer cancellation request is visible you can also see **Cancel Request Date (2)** in the next column

Please respond by updating the field Cancel Response Type with **“Cancel Accepted”** or **“Cancel Rejected” (3)** from the **drop-down list (3)** and confirm it using the button **“Acknowledge” (4)**.

Home > Exceptions > Supply Exceptions > Discrete Order Problem Summary > Problem List

Search Discrete Orders Saved Searches TEST PO Henriett Save Search

Discrete Order Schedules Page 1 of 1; 4 Records, 1 Selected

| | Purchase Order No. | Line ID | Line State | Schedule ID | Confirmed Arrival D. | Confirmed Ship Date | Transit Time | Tracking Number | No Commit Reason Code | Cancel Request | Cancel Request Date | Cancel Response | Cancel Response Date | Jabil Comment | Supplier Comment |
|-------------------------------------|--------------------|---------|------------|-------------|----------------------|---------------------|--------------|-----------------|-----------------------|----------------|---------------------|-----------------|----------------------|---------------|------------------|
| <input checked="" type="checkbox"/> | 1302477798 | 1 | Open | 1 | 2024-07-16 | YYYY-MM-DD | 7 | | | Cancel | 2024-04-16:17:02:16 | | | None | Create |
| <input type="checkbox"/> | 1302479741 | 1 | Open | 1 | 2024-08-29 | YYYY-MM-DD | 7 | | | Cancel | 2024-04-16:16:29:42 | | | None | Create |
| <input type="checkbox"/> | 1302479741 | 1 | Open | 5 | 2024-08-29 | YYYY-MM-DD | 7 | | | Cancel | 2024-04-16:16:31:07 | | | None | None |
| <input type="checkbox"/> | 1302479741 | 1 | Open | 2 | 2023-08-12 | YYYY-MM-DD | 7 | | | Cancel | 2024-04-16:16:31:07 | | | None | None |

4 Acknowledge Edit Promises No Commit View History Reset

1 Cancel Request **2** Cancel Request Date

3 Cancel Response Type dropdown menu showing: Cancel Accepted, Cancel Rejected

Cancellation Request -Supplier Response Via Excel Upload

Download and Open the Excel Attachment from the menu.

(Please follow steps at slide 21 to Discrete Order Supplier Download & Upload)

In the case of a PO Cancel Request published by Jabil the Line and Schedule status changed to ,OPEN' (1) and the Cancel Request filed is = ,CANCEL' (2)

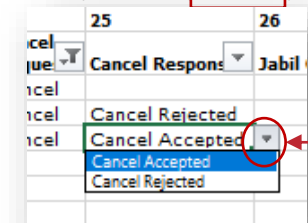
Cancel Response Type (3): please choose from the drop-down list (4) "Cancel Accepted" or "Cancel Rejected" comment

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 | 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 | | | | | Cancel | Cancel Rejected | Line item 1 custo | In 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 | | | | | Cancel | Cancel Accepted | | In 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 | | | | | Cancel | | | In production |




Forecast Planned Orders

Use the Link **From Email Notification** to see the PO details

Jabil - New or Changed Forecast-Discrete PO/新的/更改的预测通知 - DPO

 donotreply@e2open.com
To: Henriett Bakos

Retention Policy: 5 Year - Retention (5 years)

 This message was sent with High importance.
If there are problems with how this message is displayed, click here to view it in a web browser.

Expires: 2029.03.24.



Jabil - New or Changed Forecast-Discrete PO
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 please go to [the e2open portal](#):
MENU > Supply Collaboration > Forecast / Inventory > Search Forecast/Inventory
and filter Buyer Review Flag = 1
Make sure you select Open Order Report view. |

供应商小伙伴,

捷普预测数据现在可供您查阅。要查看新的或更改的预测，请访问 [e2open门户网站](#)。
菜单>供应协作>预测/库存>搜索预测/库存
筛选采购员审查标志 = 1
请确保您选择了开放订单报表视图。

[Need Help? Contact support](#)

JABIL CONFIDENTIAL INFORMATION

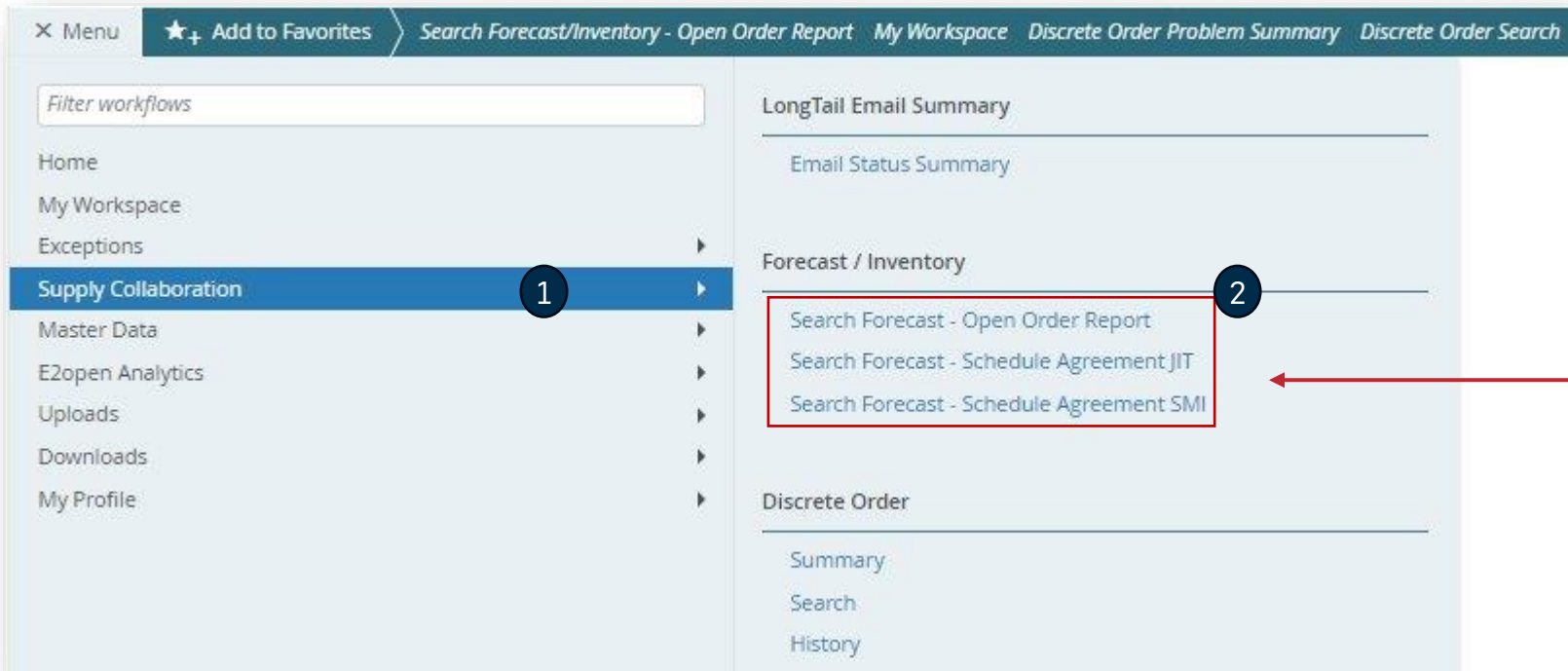
The content of this electronic message shall be deemed Confidential Information and subject to the terms & conditions of the Non-Disclosure Agreement currently in effect between your Company and Jabil.



Forecast Data

Jabil is sending:

- Forecast (Planned Order + Purchase Requisition) data with a daily refresh to the e2open tool
- JIT SA firm and FC data with weekly refresh (every Friday night) to e2open tool
- SMI SA FC data based on different schedules at Jabil plants, Suppliers, or Part numbers to e2open tool



The forecast will be split into weekly buckets but may vary for Suppliers.

This will provide the forecast visibility to you, and you can respond with commits if that is required.

To open the Forecast, navigate to:
Menu >Supply Collaboration >Forecast/Inventory

Forecast Planned Orders

Navigate to: Menu > Supply Collaboration > Forecast/Inventory > Search Forecast – Open Order Report to open Planned PO Forecast, you can use your filter for Planned POs in the “Saved Search” option as well.

The screenshot displays the Jabil system's navigation menu on the left, with 'Supply Collaboration' selected. The main content area shows the 'Search Forecast - Open Order Report' page. A search tip is visible: '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.' The search filters include: Customer, Jabil Plant Code, Purchasing Group, Buyer Reviewed Flag, Supplier Name, Jabil Part Number, Supplier Code, Material Group, and Data Existence Filter. A 'Forecast DPO' filter is highlighted with a red box and a callout that says 'Forecast DPO filter displayed automatically'. The 'Saved Searches' dropdown is also highlighted with a red box and a callout that says 'Use table editor to add more Filter options'. The 'Forecast DPO' filter is currently set to 'Fcst Planned PO'. The 'Saved Searches' dropdown is currently set to 'TEST FC'.

Planned PO Forecast View

After click Search all DPO collaboration will be listed

You can select one or more collab for review, after selection please click View – Only Open Order Report is available

- **Forecast Email Status:** is the date of the last FC communication from e2open to the supplier
- **Total Forecast Planned PO:** this is the summary of the forecast sent to e2open (from previous 3 weeks until the next 3 years)- Planned PO + Purchasing requisition data.
- **Total Commit Planned PO:** refers to the qty confirmed by the supplier during this horizon.
- **Forecast Planned PO Date:** this is the exact date & timestamp when the forecast was sent to e2open.
- **Commit Planned PO Date:** is the last time the supplier provided a confirmation

Supply Collaboration > Forecast / Inventory > Search Forecast/Inventory - Open Order Report > Collaboration Selector

Search Saved Searches TEST FC Save Search

Collaboration Selector Page 1 of 1 ; 5 Records

| | Jabil Plant Cod | Supplier Co | Supplier Name | Jabil Part Numbe | Buyer Email | Buyer Reviewed Flag | FC Email Status | Total Forecast Planned PO | Total Commit Planned PO | Forecast Planned PO Date | Commit Planned PO Date |
|-------------------------------------|-----------------|-------------|-----------------------|-------------------|----------------|---------------------|-----------------------------|---------------------------|-------------------------|--------------------------|------------------------|
| <input type="checkbox"/> | PL01 | 0000260326 | Test Connections Inc. | ML1159313 | test@jabil.com | 0 | 2024-02-29 16:01:02.129 GMT | 17,000 | 0 | 2024-03-14 03:40:30 | 2024-02-29 15:40:31 |
| <input checked="" type="checkbox"/> | PL01 | 0000260326 | Test Connections Inc. | ML1159314 | test@jabil.com | 0 | 2024-02-29 16:01:02.129 GMT | 143,500 | 0 | 2024-03-14 03:40:30 | 2024-02-29 15:40:31 |
| <input checked="" type="checkbox"/> | CN04 | 0000260326 | Test Connections Inc. | DR4190591-R | DUMMY@JAB... | 0 | 2023-10-09 14:00:19.890 GMT | 157,500 | 0 | 2024-03-14 03:40:30 | |
| <input type="checkbox"/> | CN04 | 0000260326 | Test Connections Inc. | TESTINGDO119 | DUMMY@JAB... | 0 | 2024-01-13 04:01:09.101 GMT | 17,546 | 0 | 2024-03-14 03:44:19 | |
| <input type="checkbox"/> | CN04 | 0000260326 | Test Connections Inc. | MDD1162048-003... | DUMMY@JAB... | 0 | 2023-12-14 03:00:53.327 GMT | 102,000 | 0 | 2024-03-14 03:44:19 | |

Open Order Report View **View** Buyer Reviewed Unset Buyer Reviewed Records Per Page 100

Planned PO data in Multi Collaboration VIEW (MCV)

Calendar
To change the 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

| | | Calendar-1: Weekly - 2024-03-11 -- 2026-03-21 | | | | | | | | | | | | | | | | | | | | Sum Quantity | | | | | |
|-----------------|------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|----------|----------|----------|----------|--------|
| | | All bucket dates are in system time. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 03/11/24 | 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 | 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 | |
| Buyer Name | Fcst Planned PO | | | | | 2,023 | | | | | | 2,023 | | | 1,500 | | 1,500 | | | | | | | | | | 17,546 |
| RELEASED | Fcst Prev Planned PO | | | | | 2,023 | | | | | | 2,023 | | | 1,500 | | 1,500 | | | | | | | | | | 17,546 |
| Buyer Email | Fcst Chng Delta | 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 |
| DUMMY@JABIL.COM | Supplier Commit | | | | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Unit of Measure | Supplier Previous Commit | | | | | | | | | | | | | | | | | | | | | | | | | | 0 |
| EA | Open PO | | | | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Forecast Date | Netted Forecast | 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 | 102 |
| 20240317 | Fcst Commit Delta | | | | | -2,023 | | | | | | -2,023 | | | -1,500 | | -1,500 | | | | | | | | | | -1,500 |
| Material Group | Cumulative Forecast | | | | | 2,023 | 2,023 | 2,023 | 2,023 | 4,046 | 4,046 | 4,046 | 5,546 | 5,546 | 7,046 | 7,046 | 7,046 | 7,046 | 8,546 | 8,546 | 8,546 | 8,546 | 10,046 | 11,546 | 11,546 | 11,546 | |
| DRAGER | Cumulative Previous Forecast | | | | | 2,023 | 2,023 | 2,023 | 2,023 | 4,046 | 4,046 | 4,046 | 5,546 | 5,546 | 7,046 | 7,046 | 7,046 | 7,046 | 8,546 | 8,546 | 8,546 | 8,546 | 10,046 | 11,546 | 11,546 | 11,546 | |
| Lead Time | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Data Measures
Click to see Open PO details (past due is including)

1st wk data including backlog demand information

- **Past due demand** is consolidated always in the current week
- **FC DATA** is based on MRP
- **SUM Quantity:** includes all demand and PO data based on the Calendar view set up on TOP!
- **TOTAL** is calculated based on full data, independently from the Calendar view set up on TOP!
- **Netted FC:** Calculation: Reduce the FC Planned PO QTY with Open PO qty if the PO were placed after the FC released on the same day based on timestamp. (FC refresh is daily - Open PO data refresh is immediate!) $Netted\ FC = FC\ Planned\ PO - Open\ PO\ Post\ FC\ load$

Supplier's Commit in UI - Planned POs

Based on the published forecast, you can respond with a commit date & quantity for each forecast date & quantity. You can commit using the following ways:

- In e2open web portal
- Excel Upload

Calendar-1: Weekly - 12/12/2022 -- 12/14/2024

| | 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 |
|------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Fcst Planned PO | | | | | | 100 | 300 | | 700 | 350 |
| Fcst Prev Planned PO | | | | | | 100 | 300 | | 700 | 350 |
| Fcst Chng Delta | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplier Commit | | | | | | 100 | | | 1000 | |
| Supplier Previous Commit | | | | | | | | | | |
| Open PO | 1,300 | 500 | | | 200 | 300 | 300 | | | |
| Netted Forecast | 0 | 0 | 0 | 0 | 0 | 100 | 300 | 0 | 700 | 350 |
| Fcst Commit Delta | | | | | | -100 | -300 | | -700 | -350 |
| Cumulative Forecast | | | | | | 100 | 400 | 400 | 1,100 | 1,450 |
| Cumulative Previous Forecast | | | | | | 100 | 400 | 400 | 1,100 | 1,450 |

Update Reset

To add the commit please search for the specific collaboration.

- By the Supplier Commit field put the committed amount for a **specific date (1)**.
- Once all data are provided click the **“Update” (2)** button

Forecast Just In Time Schedule Agreement

Use the Link **From Email Notification** to see the PO details

Jabil - New or Changed Forecast-JIT/新的/更改的预测通知 - JIT

 donotreply@e2open.com
To: Henriett Bakos

Retention Policy: 5 Year - Retention (5 years) Expires: 2029.03.24.

 This message was sent with High importance.
If there are problems with how this message is displayed, click here to view it in a web browser.



Jabil - New or Changed Forecast-JIT
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 please go to the [e2open portal](#):
MENU > Supply Collaboration > Forecast / Inventory > Search Forecast/Inventory
and filter Buyer Review Flag = 1
Make sure you select Scheduling Agreement JIT view. |

供应商小伙伴,

捷普预测数据现在可供您查阅。要查看新的或更改的预测, 请访问[e2open门户网站](#):
菜单>供应协作>预测/库存>搜索预测/库存
筛选采购员审查标志 = 1
请确保您选择了计划协议JIT视图。

Forecast JIT (Just in Time)

Navigate to: Menu > Supply Collaboration > Forecast/Inventory > Search Forecast – Schedule Agreement JIT to open JIT SA Forecast, you can use your filter in the “Saved Search” option as well.

The screenshot displays the Jabil system's navigation menu on the left, with 'Supply Collaboration' selected. The main content area shows the 'Search Forecast - Schedule Agreement JIT' page. The search filters are visible, including 'Customer', 'Jabil Plant Code', 'Purchasing Group', 'Buyer Reviewed Flag', 'Supplier Name', 'Jabil Part Number', 'Supplier Code', 'Material Group', and 'Data Existence Filter'. The 'Data Existence Filter' dropdown is open, showing 'Forecast JIT Download' and 'Firm JIT Download' as selected options. A 'Saved Searches' dropdown is also visible, with a gear icon for settings. A red box highlights the 'Forecast JIT filter displayed automatically' text, and another red box highlights the 'Use table editor to add more Filter options' text.

JIT SA Forecast View

After clicking Search all JIT - SA collaborations will be listed

You can select one or more collab for review, after selection please click View - Only Scheduling Agreement JIT View is available

- **Forecast Email Status:** is the date of the last FC communication from e2open to the supplier
- **Total Forecast JIT:** this is the summary of the forecast sent to e2open (from -3 weeks until next 3 years)
- **Total Commit JIT:** refers to the qty confirmed by you during this horizon.
- **Forecast JIT Date:** this is the exact date & timestamp when the forecast was sent to e2open.
- **Commit JIT Date:** is the last time you provided a confirmation

Menu Add to Favorites Search Forecast/Inventory - Open Order Report My Workspace Discrete Order Problem Summary Discrete Order Search

Supply Collaboration Forecast / Inventory Search Forecast/Inventory - Schedule Agreement JIT Collaboration Selector

Search Saved Searches None Save Search

Collaboration Selector

Page 1 of 1 ; 1 Records

| | Customer | Jabil Plant Code | Supplier Code | Supplier Name | Purchasing Group | Material Group | Buyer Name | Buyer Email | Buyer Reviewed Flag | FC Email Status | Total Forecast JIT | Total Commit JIT | Forecast JIT Date | Commit JIT Date |
|--------------------------|----------|------------------|---------------|-----------------------|------------------|----------------|------------|----------------|---------------------|-----------------------------|--------------------|------------------|---------------------|---------------------|
| <input type="checkbox"/> | SAPSTG | PL01 | 0000260326 | Test Connections Inc. | W81 | JABIL | Test Buyer | test@jabil.com | 1 | 2024-02-29 16:01:44.437 GMT | 4,138,000 | 0 | 2024-03-08 22:59:16 | 2024-02-29 15:43:46 |

Scheduling Agreement JIT View **View** Buyer Reviewed Unset Buyer Reviewed

Records Per Page 100

SA- JIT Data in Multi Collaboration View (MCV)

Schedule Agreement JIT Report provides Users with a view of JIT Forecast, Firm JIT, Suppliers commits

Calendar
To change the 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

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

1st wk data including backlog demand information

click the numbers to open detailed SA lists

| | | Total | Calendar-1: Weekly - 2024-03-11 -- 2026-03-14 All bucket dates are in system time. | | | | | | | | | | | | | | | | Sum Quantity | | | | | | | |
|-------------------|-------------------|-----------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|----------|----------|----------|----------|----------|-----------|--|
| | | | 03/11/24 | 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 | 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 | |
| SA No. | Forecast JIT | 4,400,000 | | | | | | | 500,000 | | | | 600,000 | | | | 700,000 | | | | 800,000 | | | | 3,500,000 | |
| Forecast JIT Date | Firm JIT | 838,000 | | 400,000 | | | | | | | | | | | | | | | | | | | | | 400,000 | |
| Forecast JIT Prev | Forecast JIT Prev | | 400,000 | | | | | 500,000 | | | | 600,000 | | | | | 700,000 | | | | 800,000 | | | | 3,900,000 | |
| Unit of Measure | Firm JIT Prev | | | | | | | | | | | | | | | | | | | | | | | | 0 | |
| Lead Time | Ship Commit | | | | | | | | | | | | | | | | | | | | | | | | 0 | |
| Material Group | ATP JIT | | | | | | | | | | | | | | | | | | | | | | | | 0 | |

- **Forecast JIT** is the total forecast order quantity based on the SA request dates.
- **Firm JIT** is the total firm order quantity based on the SA request dates.
- **FC JIT Prev:** previous cycle JIT forecast, archived on every Monday.
- **Firm JIT Prev:** previous cycle JIT firm qty, archived every Monday
- **Ship Commit:** Supplier provided shipped qty data.
- **ATP JIT:** Available To Promise: optionally you can share here your available on-hand inventory of material with Jabil
- **SUM Quantity:** includes all demand and PO data based on the Calendar view set up on TOP
- **TOTAL** is calculated based on full data, independently from the Calendar view set up on TOP!

Acting On Forecast - Suppliers' Commit - Schedule Agreement

To add the commit, use the **Search** menu for the specific collaboration

By the Ship Commit field put the committed amount for a **specific date (1)**

Using ATP JIT Field, optionally you can share your available **on-hand inventory** of material with Jabil. **(2)**

Once all data are provided click the **Update' (3)** button.

The screenshot displays the 'Multi-Collab View' interface for a 'Scheduling Agreement JIT View'. The table shows data for a specific collaboration (PL01 // 0000260326 // ML1159315) across a weekly calendar from 12/12/2022 to 01/30/2023. The table includes columns for 'Forecast JIT', 'Firm JIT', 'Forecast JIT Prev', 'Firm JIT Prev', 'Ship Commit', and 'ATP JIT'. Annotations are present: '1' points to the 'Ship Commit' field for 12/19/2022, '2' points to the 'ATP JIT' field for 01/16/2023, and '3' points to the 'Update' button at the bottom left.

| | | Calendar-1: Weekly - 12/12/2022 -- 12/14/2024 | | | | | | | |
|-------------------------------------|---------------------------------|---|------------|------------|------------|------------|------------|------------|------------|
| | | 12/12/2022 | 12/19/2022 | 12/26/2022 | 01/02/2023 | 01/09/2023 | 01/16/2023 | 01/23/2023 | 01/30/2023 |
| <input checked="" type="checkbox"/> | PL01 // 0000260326 // ML1159315 | | | | | | | | |
| Buyer Name | Forecast JIT | 0 | | | | 100 | 100 | 100 | |
| Test Buyer | Firm JIT | 800 | 100 | | | | | | |
| Buyer Email | Forecast JIT Prev | | | | | 100 | 100 | 100 | |
| test@jabil.com | Firm JIT Prev | | 100 | | | | | | |
| SA No. | Ship Commit | | 100 | | | | | | |
| 1303031805 | ATP JIT | | | | | 100 | 100 | | |
| Forecast Date | | | | | | | | | |
| -- | | | | | | | | | |
| JIT Date | | | | | | | | | |

Schedule Agreement List From The MCV View

- You can click on the respective bucket hyperlink in the MCV to view the below associated SA's list.
- By clicking the arrow icon on Top right you can download all data into an Excel file

Firm SA details

Scheduling Agreement Schedules Page 1 of 1; 3 Records

| | ⊕ | Sched. Agreement ID [↑] | Line ID | Firm Indicator | Schedule ID | Schedule State | Supplier Code | Supplier Name | Jabil Part Number | Jabil Part Description | Manufacturing Part Number | Manufacturer Name | Request Qty. | Unit Of Measure | Request Date |
|-----------------------|---|----------------------------------|---------|----------------|-------------|----------------|---------------|-----------------------|-------------------|------------------------|---------------------------|-------------------|--------------|-----------------|--------------|
| <input type="radio"/> | ⊕ | 1303032323 | 1 | 1 | 116 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 200,000 | EA | 2024-01-23 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | 1 | 117 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 238,000 | EA | 2024-02-20 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | 1 | 118 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 400,000 | EA | 2024-03-26 |

Check the firm indicator

Click to download list to Excel

View History

Records per page 200

Forecast SA details

Back to Collaboration View Order Schedule List

Scheduling Agreement Schedules Page 1 of 1; 7 Records

| | ⊕ | Sched. Agreement ID [↑] | Line ID | Firm Indicator | Schedule ID | Schedule State | Supplier Code | Supplier Name | Jabil Part Number | Jabil Part Description | Manufacturing Part Number | Manufacturer Name | Request Qty. | Unit Of Measure | Request Date |
|-----------------------|---|----------------------------------|---------|----------------|-------------|----------------|---------------|-----------------------|-------------------|------------------------|---------------------------|-------------------|--------------|-----------------|--------------|
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 119 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 500,000 | EA | 2024-04-23 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 120 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 600,000 | EA | 2024-05-21 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 121 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 700,000 | EA | 2024-06-25 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 122 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 800,000 | EA | 2024-07-23 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 123 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 400,000 | EA | 2024-10-22 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 124 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 500,000 | EA | 2025-10-21 |
| <input type="radio"/> | ⊕ | 1303032323 | 1 | | 125 | New | 0000260326 | Test Connections Inc. | ML1159315 | Part Description 3 | MPN9101 | JABIL | 900,000 | EA | 2030-10-22 |

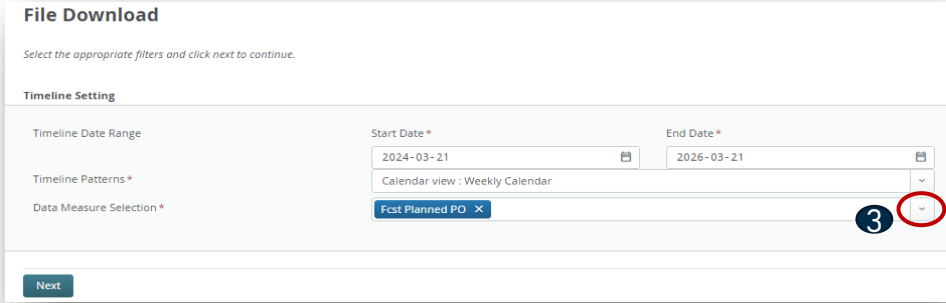
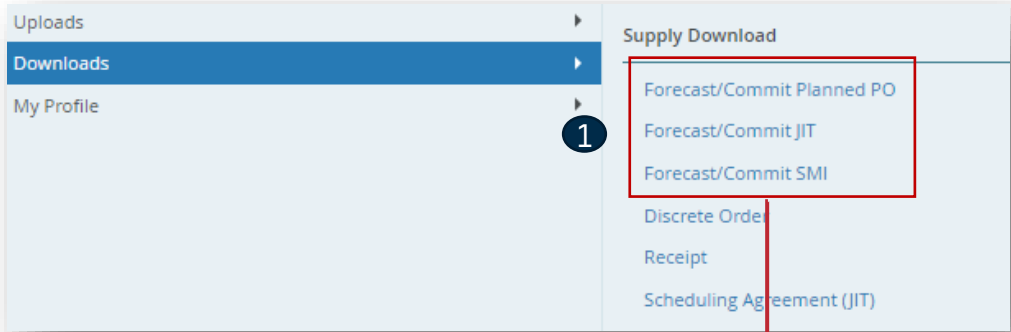
View History

Records per page 200

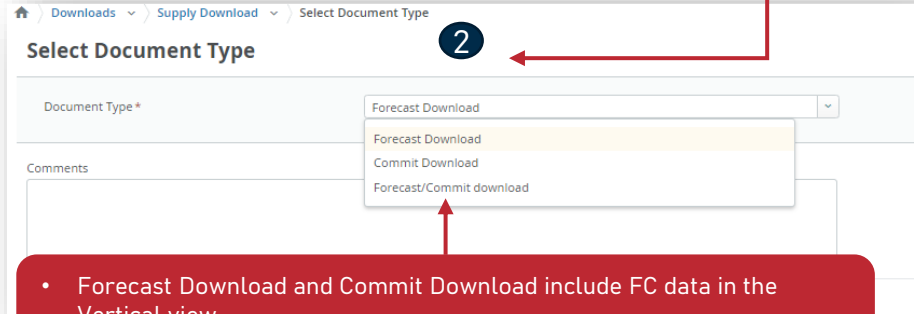
Supplier Forecast Commit - Excel Download

Navigate to Menu> Downloads>Choose objects you want to download. (1) and Select **Document type** (2)

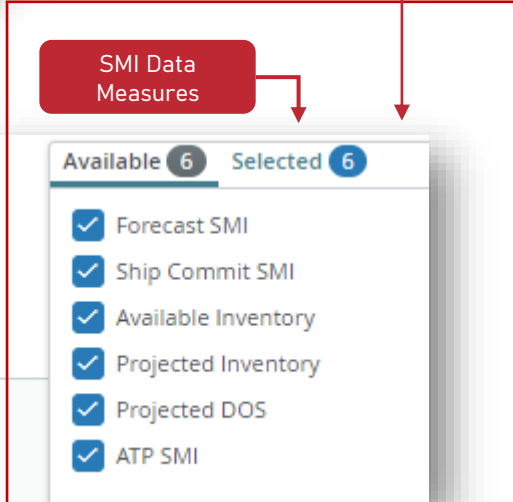
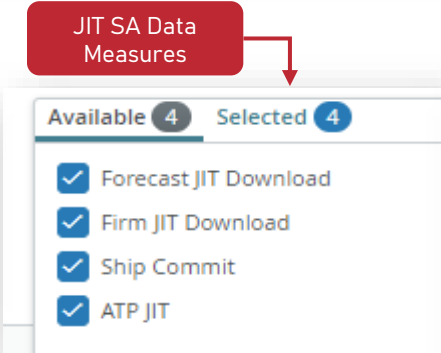
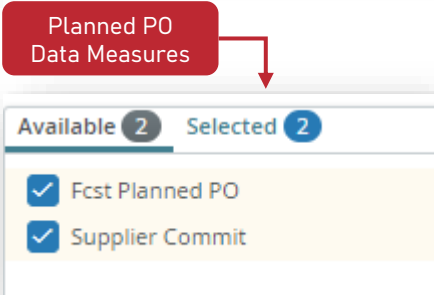
After you select an FC type, the default data measures are already populated by E2open, but you can add more or make changes by clicking the arrow icon to **download the file.** (3)



Please check separate SMI TRAINING for further information!



- Forecast Download and Commit Download include FC data in the Vertical view
- Forecast/Commit Download includes FC data in a horizontal view



Supplier Forecast Commit - Excel Download

File Download

Select the appropriate filters and click next to continue.

Timeline Setting

Timeline Date Range

Start Date* 2024-03-15 End Date* 2026-03-15

Timeline Patterns* Calendar view : Weekly Calendar

Data Measure Selection* Fcst Planned PO Supplier Commit

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)

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

Customer Description Supplier Name

Jabil Part Number Jabil PN Description

Manufacturing Name Jabil Plant Code PL01

Supplier Site Customer Site Description

Supplier Site Description Global Customer Id Cust

Data Existence Filter

From (GMT) To (GMT)

YYYY-MM-DD YYYY-MM-DD

Saved Searches TEST FC 3

Edit filters 4

Reset

Search 5

Downloads - Menu - Forecast

PROCESS STARTED

i Acknowledgment - Request successfully issued. Page will automatically refresh in 10 seconds.

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 |
|---|-------------------|-------------------|--------|---------------------|-----------------------|--------------------------------|---------------------------|----------|
| 1 | Forecast Download | MTIMForecast.xlsx | Queued | 2024-03-21:16:26:15 | | henriett_bakos@jabil.com-jabil | MTIM Buyer Global: SAPSFX | |

PROCESS COMPLETED

Click the blue text to open the report

i Request Complete. Click on the file name or status for details.

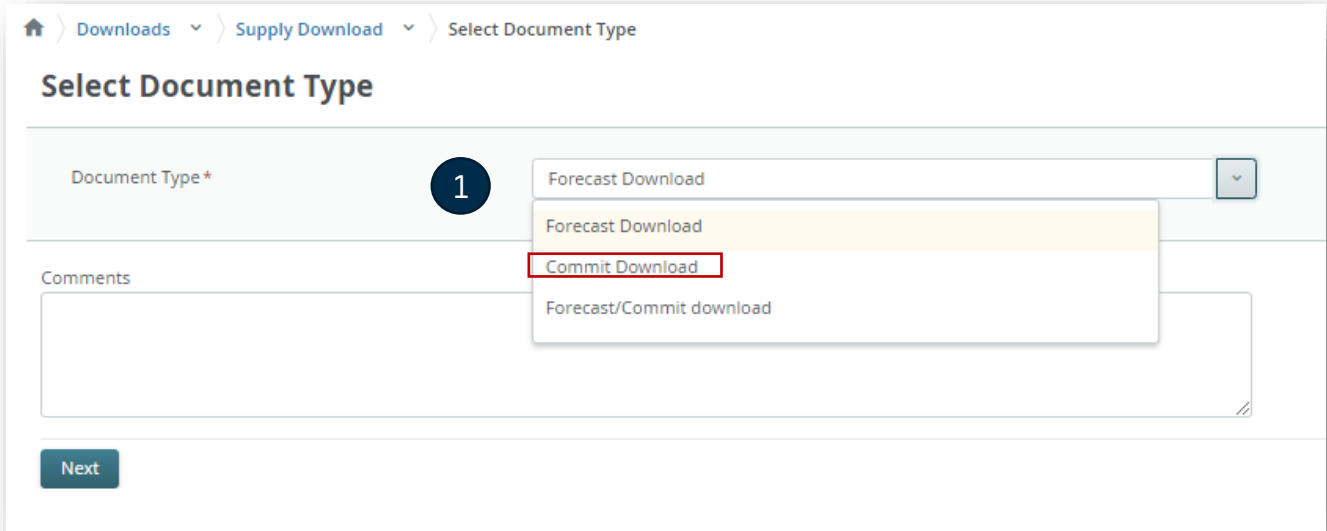
Job List Total 1 records - Page 1 of 1

| | Document Type | File Name | Status | Creation Time (UTC) | Completion Time (UTC) | User Name | Role Name | Comments |
|---|-------------------|-----------------------------------|-----------|---------------------|-----------------------|--------------------------------|---------------------------|----------|
| 1 | Forecast Download | MTIMForecast.xlsx | Completed | 2024-03-21:16:26:15 | 2024-03-21:16:26:17 | henriett_bakos@jabil.com-jabil | MTIM Buyer Global: SAPSFX | |

Supplier Forecast Commit - Excel Upload

STEP 1

- For Forecast Commit Excel Upload – please download first the Commit Download data from the menu:
 - Menu > Downloads > Supply Download > Forecast Commit or Forecast Commit JIT > Commit Download
- In the next step please check the data in the downloaded file: **Quantity and Date** and correct if needed
- Change the value in column Commit Type **(3)** as follows:
 - ConsumptionForecast to **ConsumptionCommit**
 - JITCurrForecast to **ATPJIT**
 - JITFirmCurrForecast to **ConsumptionCommitSA**



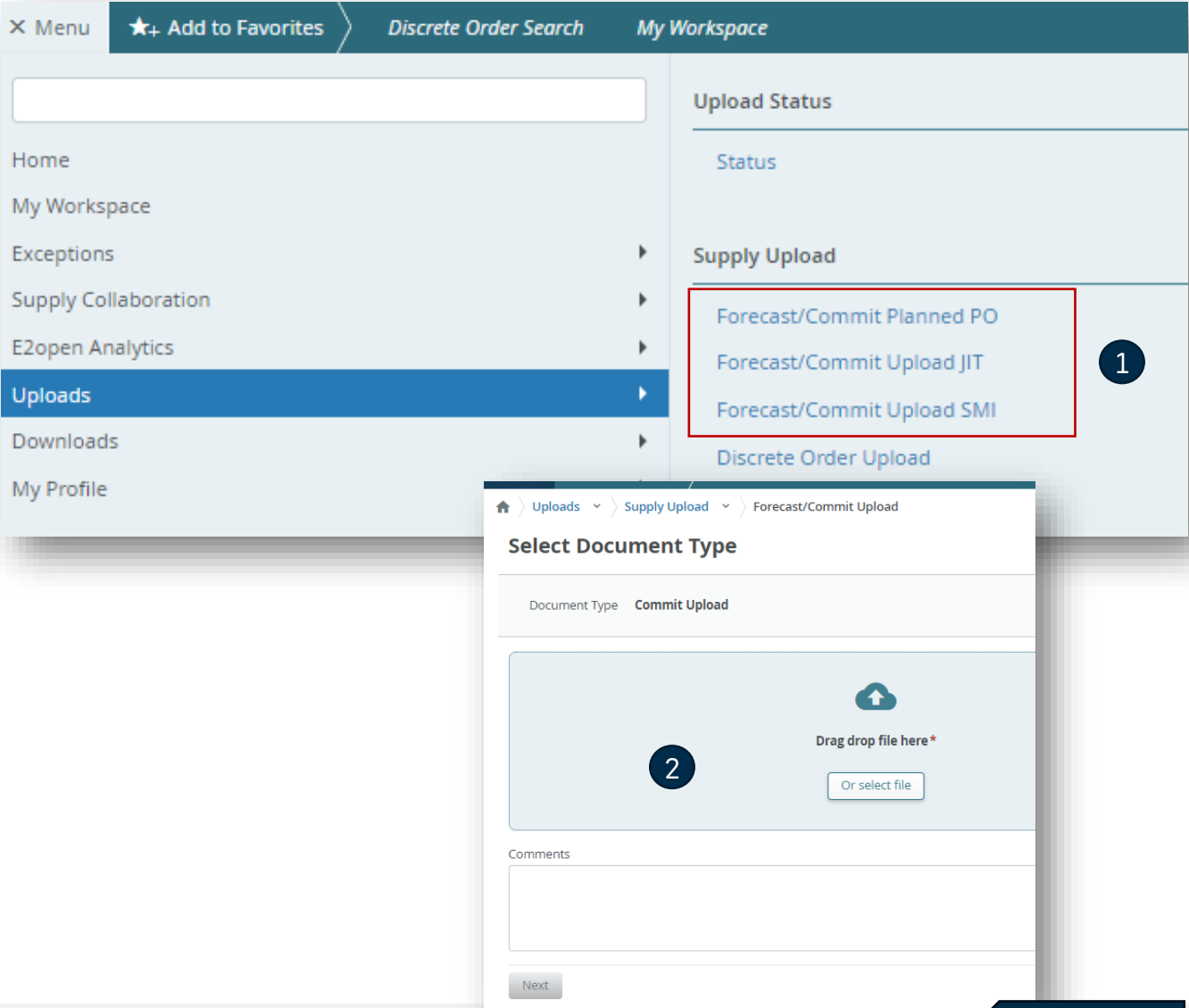
| #0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|---------------|----------------|---------------------|---------------------|-------------------|---------------------|----------------------|-----------|---------------------|-------------------|-------------------|---------------------------|
| #*Customer ID | *Supplier Code | *Jabil Part Number | *SAP Part Number | *Jabil Plant Code | *Supplier Site Code | *Commit Type | *Quantity | *Date | Flex String PIT 1 | Flex String PIT 2 | Manufacturing Part Number |
| SAPSTG | 0000236789 | V39710-W1400-B500\$ | V39710-W1400-B500\$ | HU08 | 0000236789 | Consumption Forecast | 4400 | 2024-09-25 00:00:00 | | | APXS002A0X-SRZ |
| SAPSTG | 0000236789 | V39710-W1400-B500\$ | V39710-W1400-B500\$ | HU08 | 0000236789 | Consumption Forecast | 4400 | 2024-10-09 00:00:00 | | | APXS002A0X-SRZ |
| SAPSTG | 0000236789 | V39710-W1522-B500\$ | V39710-W1522-B500\$ | HU08 | 0000236789 | Consumption Forecast | 4200 | 2024-06-12 00:00:00 | | | PVX006A0X3-SRZ |
| SAPSTG | 0000236789 | V39710-W1522-B500\$ | V39710-W1522-B500\$ | HU08 | 0000236789 | Consumption Forecast | 4200 | 2024-10-02 00:00:00 | | | PVX006A0X3-SRZ |

Supplier Forecast Commit - Excel Upload

STEP 2. Upload the Data

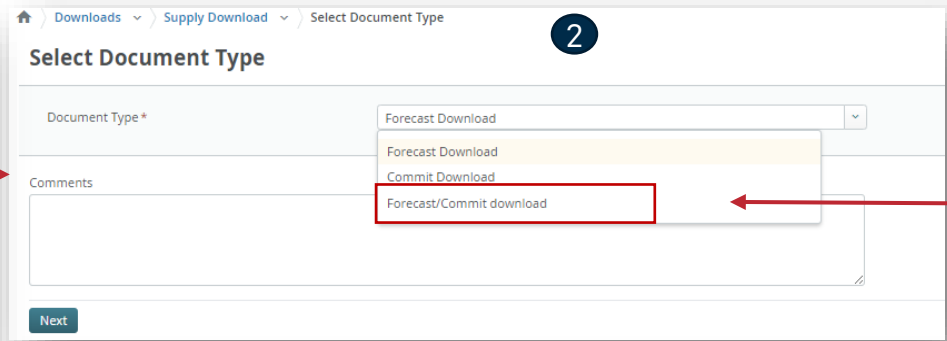
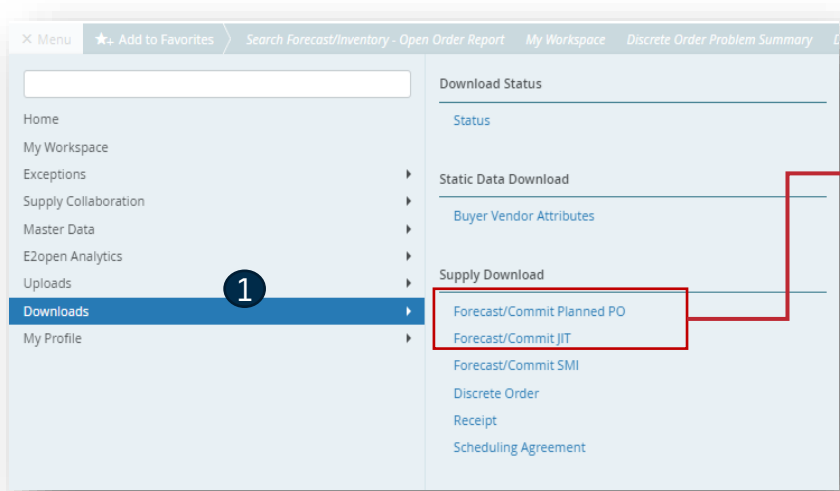
1. Navigate to: Menu > Uploads > Supply Upload and select your FC model **File Upload (1)**.
2. Select the saved Excel file via one of the two methods to select the file. Click Next to **upload the file (2)**.
3. The uploading is in progress.

Once the file is uploaded the status changes to **Completed**.

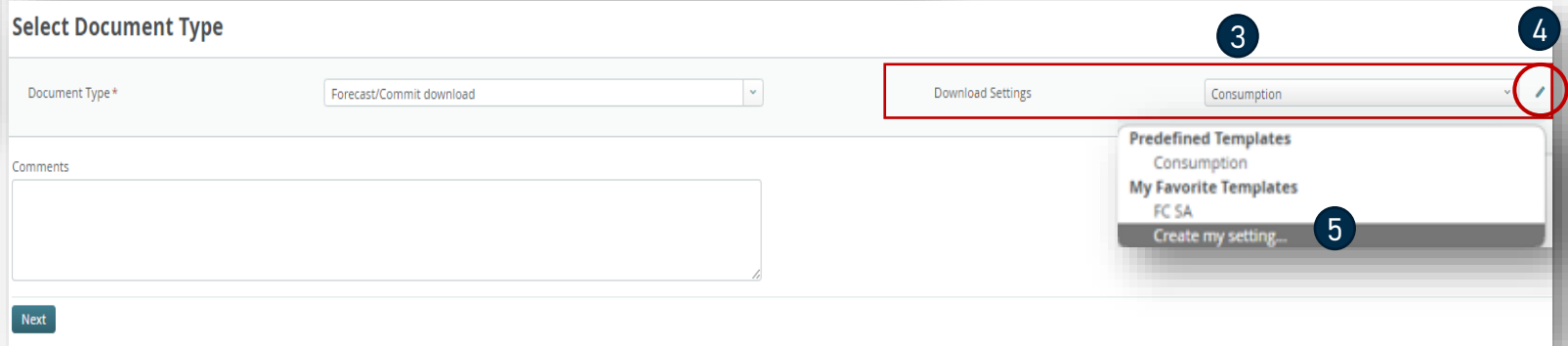


Download - Forecast & Commit In One Report

- Navigate to: Menu> Downloads (1) and choose:
 - **Forecast/Commit Planned PO** for DPO or **Forecast/Commit JIT** for just-in-time Schedule agreement
- Select Document Type Forecast/Commit Download (2)
- In the Download settings menu located on the TOP right-hand side open the default template (3) or you can update an existing template by using the pencil icon or you can create a new template by clicking „Create my settings” (5) to open Download Configurator and set up your preferred Columns/Sorting and Data



Select Forecast/Commit Download it includes FC data in a horizontal view



Download Configurator - Fields

- In the Download configurator, you have the option to create and customize templates that allow you to download forecast and commit data. These templates can be saved for future use as well. To add a filter, simply select it from the Available list and click the arrow to move it to the Download Fields table **(1)**.
- If you want to remove a filter, select it from the Download Fields table and click the arrow to move it back to the Available list **(2)**.
- To change the order sorting, select any data from Download Fields and move it with the arrow to the Sort Order table. You can then use the arrows on the right side to move the selected data up and down and change the sorting sequence. Alternatively, you can also drag and move the selected data with your mouse. **(3)**

Download Configurator

template: FC SA Save

Columns And Sorting

| Available Fields | Download Fields | Sort Order |
|--|---|---|
| <input type="checkbox"/> SA No. | <input type="checkbox"/> Customer | <input type="checkbox"/> Customer |
| <input checked="" type="checkbox"/> SA No. | <input checked="" type="checkbox"/> Supplier Code | <input type="checkbox"/> Supplier Code |
| | <input type="checkbox"/> Jabil Plant Code | <input type="checkbox"/> Jabil Plant Code |
| | <input type="checkbox"/> Jabil Part Number | <input checked="" type="checkbox"/> Jabil Part Number |
| | <input type="checkbox"/> Supplier Site | <input type="checkbox"/> Jabil Part Number |
| | <input type="checkbox"/> SAP Part Number | |

Download Configurator - Data Measures

- In the Download configurator you can add or remove data measures (1) also you can change the timeline settings as well (2).
- Saved your settings in a new name and that will be available automatically in future downloads as well (3)

The screenshot displays the 'Download Configurator' interface. It is divided into three main sections:

- Data Measures (1):** A list of available data measures on the left and a list of selected data measures on the right. The 'Cumulative Forecast' measure is selected in the left list, and the 'Forecast JIT Download' measure is selected in the right list. Red arrows indicate the movement of measures between the two lists.
- Timeline Settings (2):** A section with input fields for 'Relative Start Days (e.g. -1)', 'Relative End Days (e.g. 1)', 'Based On' (set to 'Current Day'), and 'Timeline Patterns'. A 'Close' button is located at the bottom left of this section.
- Download Configurator (3):** A section with a 'template' dropdown set to 'FC SA', a 'Save' button, and a dropdown menu with options 'Update "FC SA"', 'Save As New Setting', and 'Close'. A 'Columns And Sorting' section is visible below.

Download - Forecast & Commit In One Report

Once you created your template you can move to set up search criteria and click Search

The screenshot shows a search interface with various input fields. The 'Search' button is highlighted with a red box. The interface includes a breadcrumb trail: Downloads > Supply Download > Select Document Type > Select Data Measure > Filter Collab To Download. The search criteria include Customer, Customer Description, Jabil Part Number, Manufacturing Name, Supplier Site, Supplier Site Description, Supplier Code (0000260326), Supplier Name, Jabil PN Description, Jabil Plant Code (PL01), Customer Site Description, and Global Customer Id Cust. A date range filter is also present with 'From (GMT)' and 'To (GMT)' fields.

Process started

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 |
|--------------------------|--------------------------|------------|---------------------|-----------------------|--------------------------------|---------------------------|----------|
| Forecast/Commit download | MTIMItems_Inventory.xlsx | In Process | 2024-03-15:14:29:53 | | henriett_bakos@jabil.com-jabil | MTIM Buyer Global: SAPSTG | |

Process completed -
click the text to open
the report

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 |
|--------------------------|--------------------------|-----------|---------------------|-----------------------|--------------------------------|---------------------------|----------|
| Forecast/Commit download | MTIMItems_Inventory.xlsx | Completed | 2024-03-15:14:29:53 | 2024-03-15:14:29:54 | henriett_bakos@jabil.com-jabil | MTIM Buyer Global: SAPSTG | |

Next Steps

Visit our Supplier Portal for more Information:

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

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Outline](#)

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