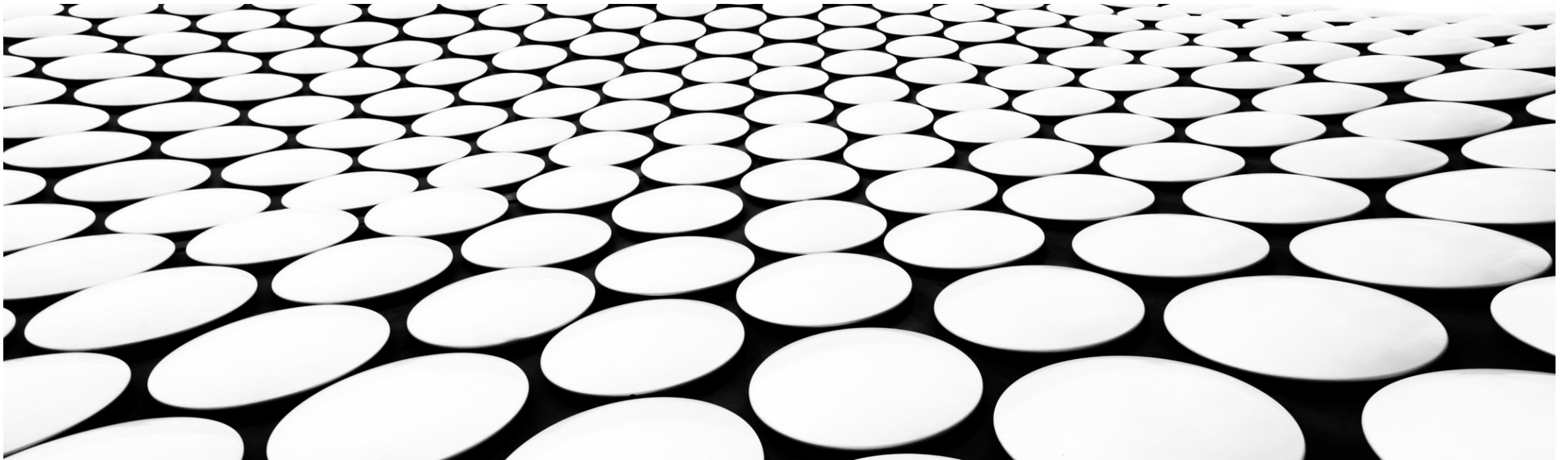


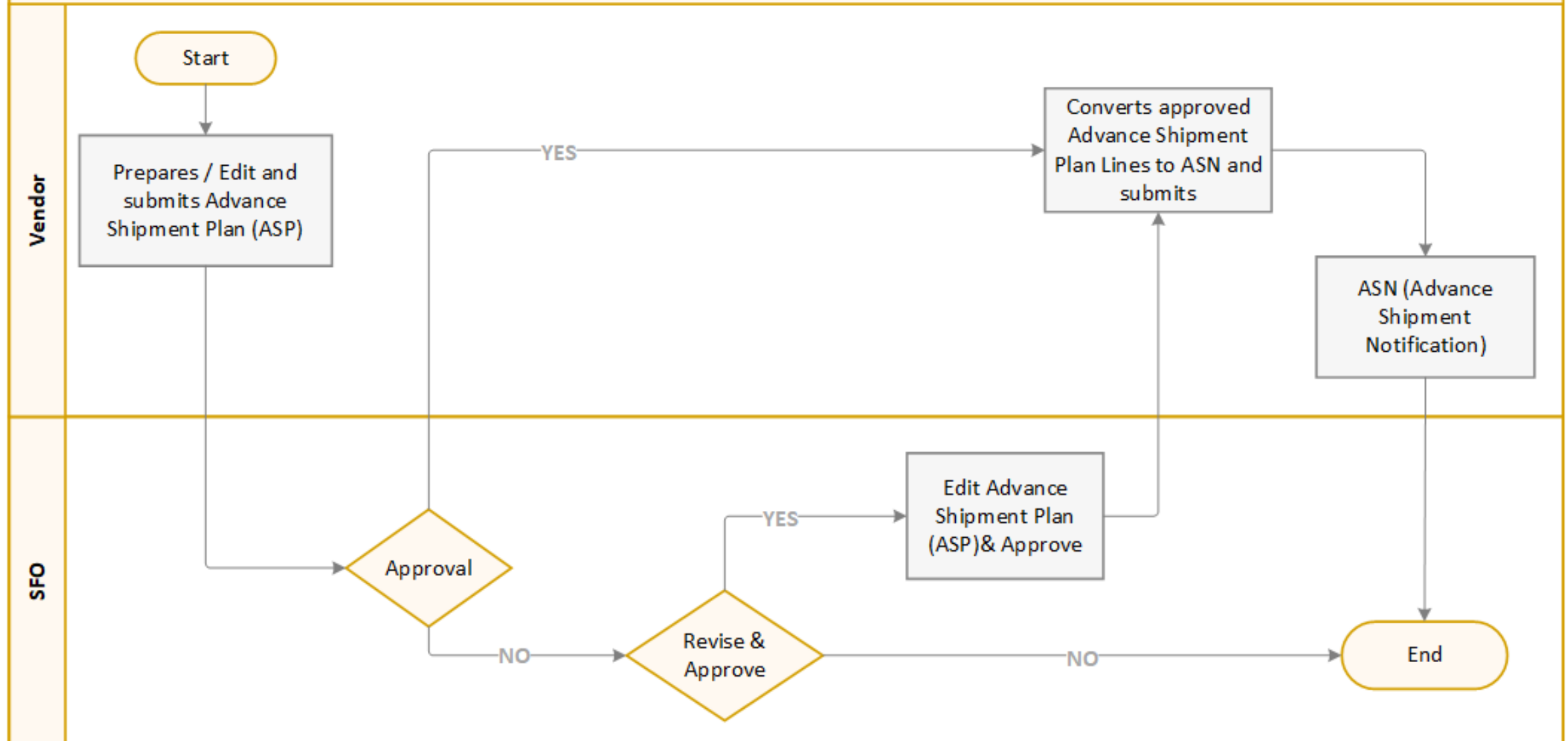
ADVANCE SHIPMENT PROCESS (ASN) IN VENDOR PORTAL



SEPTEMBER 14, 2022



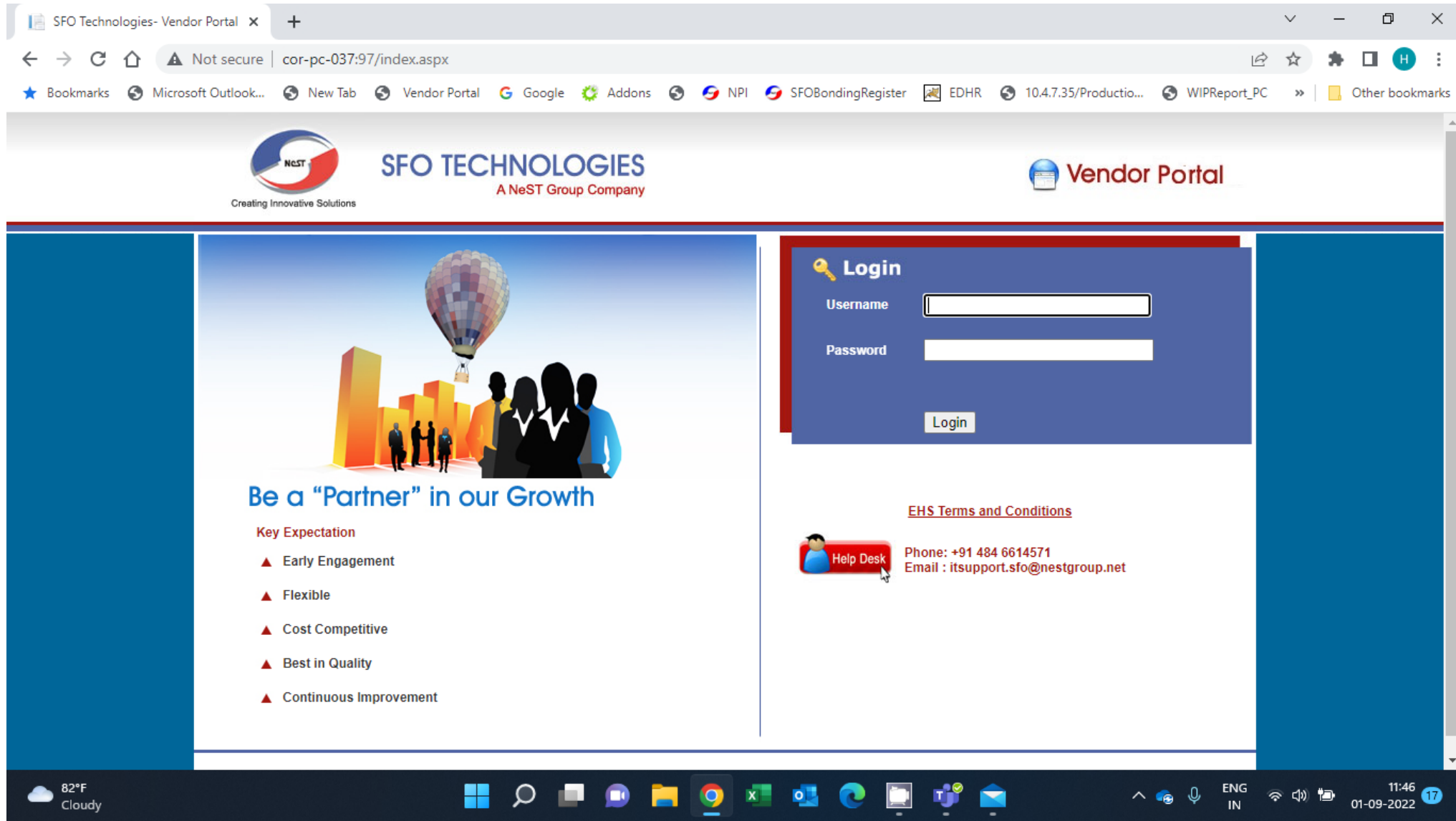
ADVANCE SHIPMENT PROCESSES IN SFO VENDOR PORTAL



- 1 Supplier Logs in to SFO's Vendor Portal. Selects "Advance Shipment Plan" Menu option
 - 2 Supplier views open PO lines and selects appropriate lines for creation of a new Advance Shipment Plan (ASP)
 - 3 Supplier enters shipment date and mode and submits the plan for SFO's Approval. Mail notification is sent to the Supplier contact person/s.
 - 4 SFO Buyers reviews the plan and "Approves / Rejects" each Advance Shipment Plan Line.
 - 5 Supplier checks the Advance Shipment Plan for approval Status;
 - Fully approved plan can directly be converted to Advance Shipment Notification (ASN)
 - For partially approved plan, approved lines can be converted to ASNASN details are entered and relevant documents are uploaded, and submitted.
Mail notification is sent to the concerned buyer.
 - 6 Supplier updates ASP with Airway Bill No & other details as and when the information is available.
-

VENDOR LOGS INTO SFO'S VENDOR PORTAL – 1/2

1 LOGIN SCREEN



The screenshot shows a web browser window displaying the SFO Technologies Vendor Portal. The browser's address bar shows the URL `cor-pc-037:97/index.aspx`. The page header includes the SFO Technologies logo and the text "SFO TECHNOLOGIES A NeST Group Company" and "Vendor Portal".

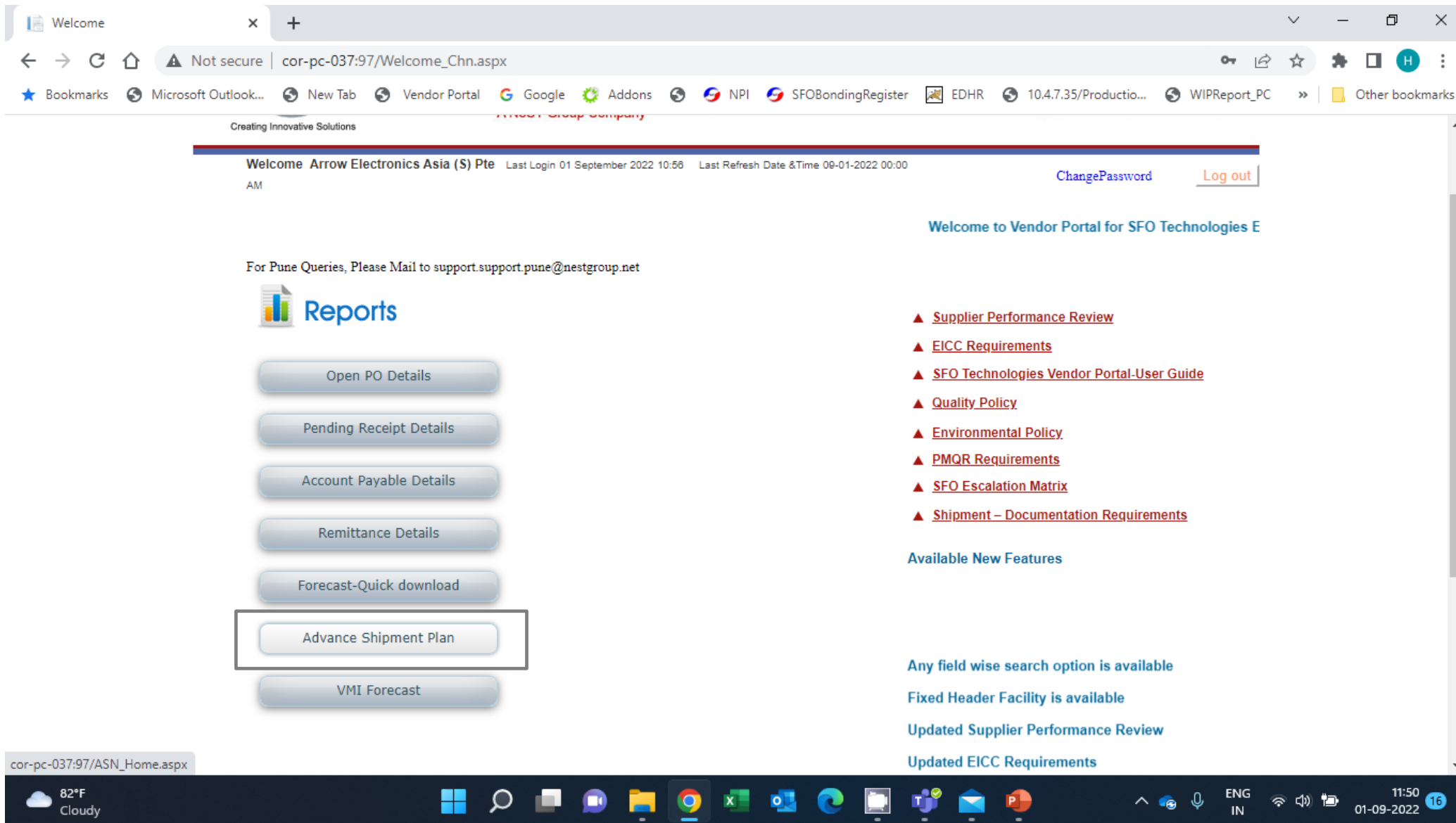
The main content area is split into two columns. The left column features a large graphic of a hot air balloon rising over a bar chart and silhouettes of people, with the text "Be a 'Partner' in our Growth". Below this, under the heading "Key Expectation", is a list of five bullet points:

- ▲ Early Engagement
- ▲ Flexible
- ▲ Cost Competitive
- ▲ Best in Quality
- ▲ Continuous Improvement

The right column contains a "Login" section with a key icon, a "Username" input field, a "Password" input field, and a "Login" button. Below the login section is a link for "EHS Terms and Conditions". At the bottom right, there is a "Help Desk" button with a person icon, and contact information: "Phone: +91 484 6614571" and "Email : itsupport.sfo@nestgroup.net".

The Windows taskbar at the bottom shows the system tray with a temperature of 82°F Cloudy, the time 11:46, and the date 01-09-2022.

2 LANDING PAGE



cor-pc-037:97/Welcome_Chn.aspx

Creating Innovative Solutions

Welcome Arrow Electronics Asia (S) Pte Last Login 01 September 2022 10:56 AM Last Refresh Date &Time 09-01-2022 00:00

[ChangePassword](#) [Log out](#)

Welcome to Vendor Portal for SFO Technologies E

For Pune Queries, Please Mail to support.support.pune@nestgroup.net

Reports

- Open PO Details
- Pending Receipt Details
- Account Payable Details
- Remittance Details
- Forecast-Quick download
- Advance Shipment Plan
- VMI Forecast

- ▲ [Supplier Performance Review](#)
- ▲ [EICC Requirements](#)
- ▲ [SFO Technologies Vendor Portal-User Guide](#)
- ▲ [Quality Policy](#)
- ▲ [Environmental Policy](#)
- ▲ [PMQR Requirements](#)
- ▲ [SFO Escalation Matrix](#)
- ▲ [Shipment – Documentation Requirements](#)

Available New Features

- Any field wise search option is available
- Fixed Header Facility is available
- Updated Supplier Performance Review
- Updated EICC Requirements

cor-pc-037:97/ASN_Home.aspx

82°F Cloudy

11:50 16
01-09-2022

1 LANDING PAGE

[Home](#)
[ASP](#)
[ASP List](#)
[ASN](#)
[ASN List](#)
[Log Out](#)

[ADD Lines](#)
[Create ASP](#)

Search:

Select ↑	PO_Date ↑	PO_Number ↑	LineNo_ ↑	SFOPartNo ↑	Item Description_ ↑	MRP_Sginal ↑	Req Ship Date ↑
<input type="checkbox"/>	03/30/2021	RM-GEMAN-45068	20000	5325469-2	ROHS, High Voltage Power MOSFE	CANCEL	10/18/2021
<input type="checkbox"/>	03/30/2021	RM-GEMAN-45068	10000	5325469-2	ROHS, High Voltage Power MOSFE	CANCEL	10/18/2021
<input type="checkbox"/>	03/26/2021	RM-GEMAN-44678	190000	R2040647-001	ROHS,IC SM PSOC 48PIN QFN	PUSHOUT	02/02/2023
<input type="checkbox"/>	03/30/2021	RM-GEMAN-45021	190000	R6600-0602-625	RoHS,Cap Ceramic 0.1uF 50V X7R	To Reconfirm	12/09/2021
<input type="checkbox"/>	03/23/2021	RM-GEMAN-44499	730000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	PULL IN	10/24/2022
<input type="checkbox"/>	03/23/2021	RM-GEMAN-44499	620000	R2196877-5	ROHS ,IC, LOGIC, 74LVC-LCX14, TSSOP14	PULL IN	11/23/2022
<input type="checkbox"/>	03/30/2021	RM-GEMAN-45046	70000	2315202-13	RoHS,RESISTOR 200 OHM,1%,1W	To Reconfirm	08/27/2021
<input type="checkbox"/>	03/31/2021	RM-GEMAN-45170	30000	R6600-0862-600	RoHS,IC 74HC273 SO-20	CANCEL	03/29/2023
<input type="checkbox"/>	03/01/2021	RM-GEMAN-43976	10000	R5499374	ROHS,TRANSISTOR IGBT, 1200V,	PUSHOUT	07/24/2022
<input type="checkbox"/>	03/31/2021	RM-GEMAN-45170	120000	R2070028-001	RoHS,IC-OPAMP, 1MHZ, IC LMC648	PULL IN	03/29/2023

2 VIEWING & SELECTING OPEN PO LINE DETAILS

<input checked="" type="checkbox"/>	03/23/2021	RM-GEMAN-44499	730000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	PULL IN	10/24/2022
-------------------------------------	------------	----------------	--------	----------	---	---------	------------

MFR_PartNo 10CL006YU256C8G

Outstanding Quantity 238

ASPQTY 0.000

OPEN PO LINES ALREADY INCLUDED IN ASP CANNOT BE SELECTED

<input type="checkbox"/>	03/26/2021	RM-GEMAN-44678	190000	R2040647-001	ROHS,IC SM PSOC 48PIN QFN	PUSHOUT	02/02/2023
--------------------------	------------	----------------	--------	--------------	---------------------------	---------	------------

MFR_PartNo CY8C29666-24LTXI

Outstanding Quantity 260

ASPQTY 260.000

3 NOTIFICATION WHILE SELECTING “CANCEL” PO LINES

Microsoft Outlook... New Tab Vendor Portal 10.4.7.35/Productio... WIPReport_PC

ASP List ASN ASN List Lo

cor-pc-037:97 says
 This Line Item is Cancelled in SFO MRP Signal
 OK

Search:

Select ↑↓	PO_Date ↑↓	PO_Number ↑↓	LineNo_ ↑↓	SFOPartNo ↑↓	Item Description__ ↑↓	MRP_Sginal ↑↓	Req Ship Date ↑↓
<input type="checkbox"/>	03/30/2021	RM-GEMAN-45068	20000	5325469-2	ROHS, High Voltage Power MOSFE	CANCEL	10/18/2021

This Line is Cancelled in SFO MRP

PRESS “OK”

Select ↑↓	PO_Date ↑↓	PO_Number ↑↓	LineNo_ ↑↓	SFOPartNo ↑↓	Item Description__ ↑↓	MRP_Sginal ↑↓	Req Ship Date ↑↓
<input checked="" type="checkbox"/>	03/30/2021	RM-GEMAN-45068	20000	5325469-2	ROHS, High Voltage Power MOSFE	CANCEL	10/18/2021

4 ADD SELECTED OPEN PO LINES BY PRESSING “ADD LINES” BUTTON

Home ASP ASP List ASN ASN List Log Out

ADD Lines Create ASP

Search:

Select	PO_Date	PO_Number	LineNo_	SFOPartNo	Item Description__	MRP_Sginal	Req Ship Date
<input checked="" type="checkbox"/>	03/26/2021	RM-GEMAN-44678	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	CANCEL	04/05/2023
<input checked="" type="checkbox"/>	03/23/2021	RM-GEMAN-44499	760000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	PULL IN	12/05/2022
<input checked="" type="checkbox"/>	02/22/2021	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	PULL IN	12/14/2022
<input checked="" type="checkbox"/>	02/22/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	PULL IN	12/05/2022

All Qty is Availale for ASP

NOTIFICATION MESSAGE

Microsoft Outlook... New Tab Vendor Portal

cor-pc-037:97 says
PO Lines added successfully.

OK

ASP ASP List ASN ASN List Lo

Select	PO_Date	PO_Number	LineNo_	SFOPartNo	Item Description__	MRP_Sginal	Req Ship Date	MFR_PartNo	Outstanding Quantity	ASPQTY
--------	---------	-----------	---------	-----------	--------------------	------------	---------------	------------	----------------------	--------

5 CREATE ADVANCE SHIPMENT PLAN- CLICK ON “CREATE ASP” MENU BUTTON

Home ASP ASP List ASN ASN List Log Out

ADD Lines **Create ASP**

Search:

Select ↑	PO_Date ↑	PO_Number ↑	LineNo_ ↑	SFOPartNo ↑	Item Description_	MRP_Signal ↑	Req Ship Date ↑
----------	-----------	-------------	-----------	-------------	-------------------	--------------	-----------------

NEW ASP IS CREATED

Home ASP ASP List ASN ASN List Log Out

Advance Shipment Plan

Shipment Information

Vendor Name Proposed Shipment Date ■ shipment date earlier than requested date

Comments Status

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outstanding_Qty	Proposed_Qty	Direct Unit Cost	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.00	<input type="text" value="3000.000"/>	0.074	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
08/01/2021	RM-GEMAN-44678	890000	R2088222-001	RoHS,IC ISO LOW PWR SINGLE	5000.00	<input type="text" value="5000.000"/>	0.800	EA	SI8810EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	780000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	<input type="text" value="238.000"/>	3.750	EA	10CL006YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.00	<input type="text" value="4000.000"/>	0.055	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

6 SHIPMENT DATE ENTRY

Home ASP ASP List ASN ASN List Log Out

Advance Shipment Plan

Shipment Information

Vendor Name Proposed Shipment Date

■ shipment date earlier than requested date

Comments

Status

« May 2023 »

Su	Mo	Tu	We	Th	Fr	Sa
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outsta	Product Unit	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.0	74	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
08/01/2021	RM-GEMAN-44678	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	5000.0	00	EA	SI8610EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	760000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	50	EA	10CL006YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.0	55	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

7 NOTIFICATION IS RAISED FOR EARLY SHIPMENTS

★ Bookmarks Microsoft Outlook... New Tab Vendor Portal 10.4.7.35/Productio... WIPReport_PC Other bookmarks

Home ASP ASP List ASN ASN List

cor-pc-037:97 says
shipment date is earlier than Requested Date

Advance Shipment Plan

Shipment Information

Vendor Name: Proposed Shipment Date:

Comments: Status: ■ shipment date earlier than requested date

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outsta	Product Unit	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.0	74	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
08/01/2021	RM-GEMAN-44878	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	5000.0	00	EA	SI8810EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	760000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	50	EA	10CL006YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.0	55	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

September 2022 »

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

8 EXCEPTIONS ARE HIGHLIGHTED

Home ASP ASP List ASN ASN List Log Out

Advance Shipment Plan

Shipment Information

Vendor Name

Proposed Shipment Date

■ shipment date earlier than requested date

Comments

Status

September 2022 »

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outsta	Est Unit	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.0	14	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
08/01/2021	RM-GEMAN-44678	890000	R2088222-001	RoHS,IC ISO LOW PWR SINGLE	5000.0	100	EA	SI8810EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	780000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	30	EA	10CL008YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.0	35	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

9 SUBMIT ASP

SFO x Advance Shipment Plan x +

Not secure | cor-pc-037:97/Create_ASP.aspx

Bookmarks | Microsoft Outlook... | New Tab | Vendor Portal | Google | Addons | NPI | SFOBondingRegister | EDHR | 10.4.7.35/Productio... | WIPReport_PC | Other bookmarks

Home ASP ASP List ASN ASN List Log Out

Advance Shipment Plan

Shipment Information

Vendor Name: Proposed Shipment Date: ■ shipment date earlier than requested date

Comments: Status:

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outstanding_Qty	Proposed_Qty	Direct Unit Cost	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.00	<input type="text" value="3000.000"/>	0.074	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
06/01/2021	RM-GEMAN-44678	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	5000.00	<input type="text" value="5000.000"/>	0.800	EA	SI8610EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	760000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	<input type="text" value="238.000"/>	3.750	EA	10CL006YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.00	<input type="text" value="4000.000"/>	0.055	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

10 CONFIRMATION REQUEST, PRIOR TO SAVING ASP

cor-pc-037:97 says
Do you want to save data?

OK Cancel

Advance Shipment Plan

Shipment Information

Vendor Name: Arrow Electronics Asia (S) F Proposed Shipment Date: 09/30/2022 ■ shipment date earlier than requested date

Comments: Early Delivery Status: Open **SUBMIT**

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outstanding_Qty	Proposed_Qty	Direct Unit Cost	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.00	3000.000	0.074	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
06/01/2021	RM-GEMAN-44678	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	5000.00	5000.000	0.800	EA	SI8610EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	780000	R5789521	ROHS ,PROGRAMMABLE CYCLONE 10, 6272 LE,	238.00	238.000	3.750	EA	10CL006YU256C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2087088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.00	4000.000	0.055	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

11 CONFIRMATION MESSAGE

cor-pc-037:97 says
ASP has been Successfully Created

OK

Advance Shipment Plan

Shipment Information

Vendor Name: Arrow Electronics Asia (S) F Proposed Shipment Date: 09/30/2022 ■ shipment date earlier than requested date

Comments: Early Delivery Status: Open **SUBMIT**

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outstanding_Qty	Proposed_Qty	Direct Unit Cost	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	
01/31/2021	RM-GEMAN-43548	170000	R2041207-001	RoHS,DIODE SCHOTTKY 1A SOT23 ZHCS1000	3000.00	3000.000	0.074	EA	BAT1000-7-F	USD	12/05/2022	SHIVAM.SINGH	Delete
06/01/2021	RM-GEMAN-44678	890000	R2086222-001	RoHS,IC ISO LOW PWR SINGLE	5000.00	5000.000	0.800	EA	SI8810EC-B-ISR	USD	04/05/2023	SHIVAM.SINGH	Delete
07/21/2021	RM-GEMAN-44499	780000	R5789521	ROHS,_PROGRAMMABLE CYCLONE 10, 6272 LE.	238.00	238.000	3.750	EA	10CL006YU258C8G	USD	12/05/2022	SHIVAPRASAD.K	Delete
12/27/2020	RM-GEMAN-43548	480000	R2067088-001	RoHS,RES SM 3.30 OHM 1W 1%	4000.00	4000.000	0.055	EA	CRCW20103R30FKEFHP	USD	12/14/2022	SHIVAM.SINGH	Delete

12 ASP LIST PAGE

Browser tabs: SFO, Advance Shipment Plan

Address bar: cor-pc-037:97/ASP_List.aspx

Search:

Show 10 entries

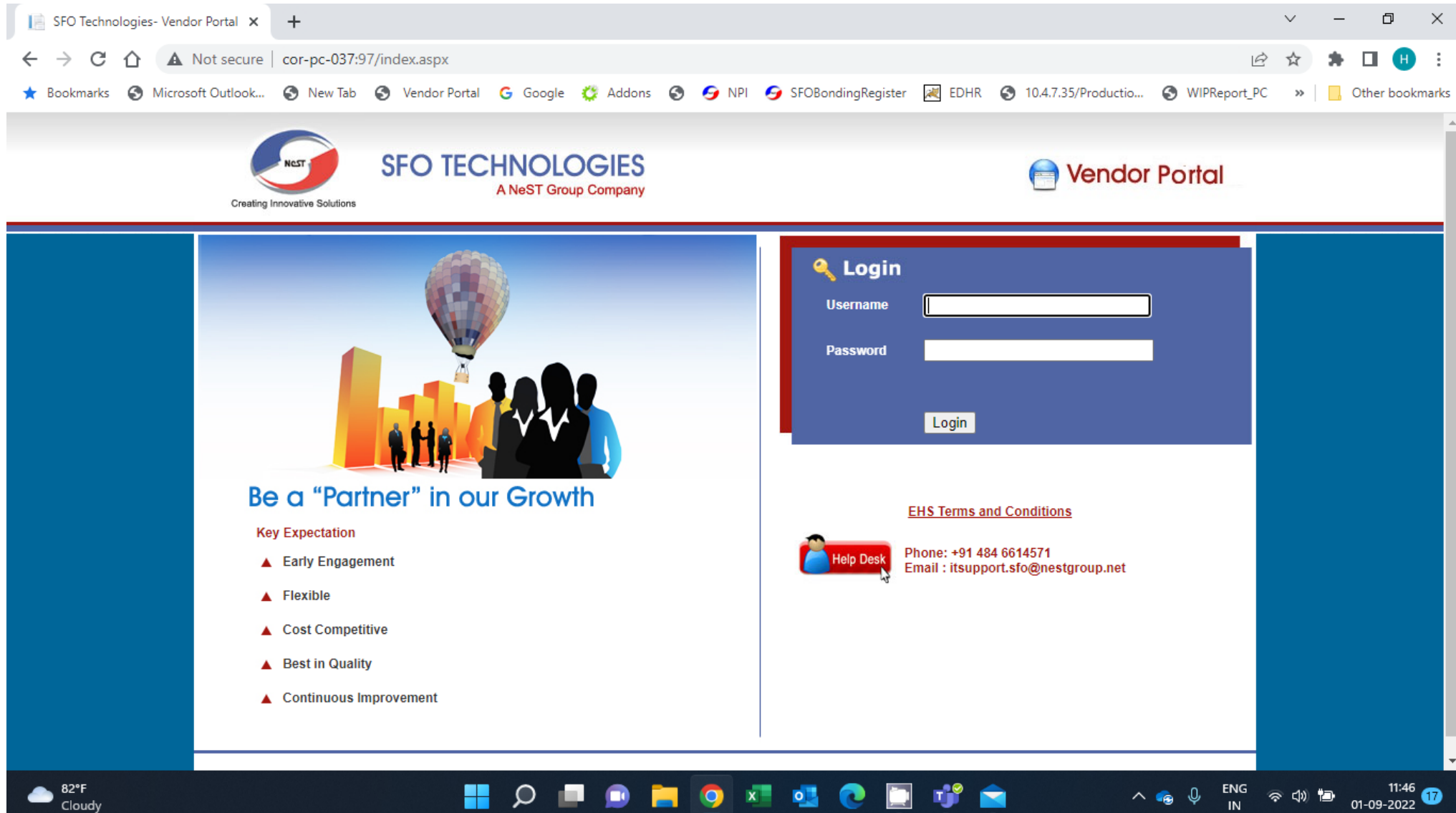
		ASP NO	ASP Date	ASP Status	
Delete	EDIT	1067	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1071	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1074	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1082	08/26/2022	Approved	Create ASN
Delete	EDIT	1091	08/26/2022	Pending Approval	Create ASN
Delete	EDIT	1105	08/26/2022	Pending Approval	Create ASN
Delete	EDIT	1108	08/30/2022	Pending Approval	Create ASN
Delete	EDIT	1113	08/31/2022	Partially Approved	Create ASN
Delete	EDIT	1117	09/01/2022	Pending Approval	Create ASN
Delete	EDIT	1127	09/01/2022	Pending Approval	Create ASN

Navigation: First Previous 1 Next Last

Taskbar: 75°F Cloudy, 01-09-2022 13:49

BUYER LOGS INTO SFO'S VENDOR PORTAL – 1/2

1 LOGIN SCREEN



The screenshot shows a web browser window displaying the SFO Technologies Vendor Portal. The browser's address bar shows the URL `cor-pc-037:97/index.aspx`. The page header includes the SFO Technologies logo and the text "SFO TECHNOLOGIES A NeST Group Company" and "Vendor Portal".

The main content area is divided into two columns. The left column features a graphic of a hot air balloon rising over a bar chart and silhouettes of people, with the text "Be a 'Partner' in our Growth". Below this, under "Key Expectation", are five bullet points:

- ▲ Early Engagement
- ▲ Flexible
- ▲ Cost Competitive
- ▲ Best in Quality
- ▲ Continuous Improvement

The right column contains a "Login" section with a key icon, a "Username" input field, a "Password" input field, and a "Login" button. Below the login section, there is a link for "EHS Terms and Conditions" and a "Help Desk" button with a person icon. To the right of the "Help Desk" button, the contact information is listed: "Phone: +91 484 6614571" and "Email : itsupport.sfo@nestgroup.net".

The Windows taskbar at the bottom shows the system tray with a temperature of 82°F, a cloudy weather icon, and the date and time: 11:46 on 01-09-2022.

2 LANDING PAGE

For Pune Queries, Please Mail to support.support.pune@nestgroup.net



Open PO Details

Pending Receipt Details

Account Payable Details

Remittance Details

Forecast-Quick download

Advance Shipment Plan

VMI Forecast

- ▲ [Supplier Performance Review](#)
- ▲ [EICC Requirements](#)
- ▲ [SFO Technologies Vendor Portal-User Guide](#)
- ▲ [Quality Policy](#)
- ▲ [Environmental Policy](#)
- ▲ [PMQR Requirements](#)
- ▲ [SFO Escalation Matrix](#)
- ▲ [Shipment – Documentation Requirements](#)

Available New Features

Any field wise search option is available

Fixed Header Facility is available

Updated Supplier Performance Review

1 ASP LIST PAGE

Home ASP ASP List ASN ASN List

Search Text

ASPNo	PO_Date	PO_No	Line_No	Item_No	Proposed_Qty	Prop_Ship_Date	Status	
750	08/08/2022	RM-GEMAN-59365	10000		1000.000	05/18/2022	Select Status ▾	--Select Reject Reason-- ▾
750	08/11/2022	RM-GEMAN-59365	40000		1000.000	05/18/2022	Select Status ▾	--Select Reject Reason-- ▾
750	02/27/2022	RM-ECMAN-49501	10000		6400.000	05/18/2022	Select Status ▾	--Select Reject Reason-- ▾
750	02/13/2022	RM-ECMAN-49537	10000		12000.000	05/18/2022	Select Status ▾	--Select Reject Reason-- ▾
750	12/29/2021	RM-ECMAN-49537	20000		1000.000	05/18/2022	Select Status ▾	--Select Reject Reason-- ▾
752	12/29/2021	RM-ECMAN-49537	20000		1000.000	04/27/2022	Select Status ▾	--Select Reject Reason-- ▾
752	09/13/2022	RM-GEMAN-59365	20000		1000.000	04/27/2022	Select Status ▾	--Select Reject Reason-- ▾
752	08/11/2022	RM-GEMAN-59365	40000		1000.000	04/27/2022	Select Status ▾	--Select Reject Reason-- ▾

Note: Lines with “exceptions” go through two level approval process.(L2 & L3)

2 ASP LIST PAGE

Search Text

ASPNo	PO_Date	PO_No	Line_No	Item_No	Proposed_Qty	Prop_Ship_Date	Status	
750	08/08/2022	RM-GEMAN-59365	10000		1000.000	05/18/2022	Approved	--Select Reject Reason--
750	08/11/2022	RM-GEMAN-59365	40000		1000.000	05/18/2022	Rejected	Push Out
750	02/27/2022	RM-ECMAN-49501	10000		6400.000	05/18/2022	Rejected	Pull In
750	02/13/2022	RM-ECMAN-49537	10000		12000.000	05/18/2022	Approved	--Select Reject Reason--
750	12/29/2021	RM-ECMAN-49537	20000		1000.000	05/18/2022	Approved	--Select Reject Reason--
752	12/29/2021	RM-ECMAN-49537	20000		1000.000	04/27/2022	Approved	--Select Reject Reason--
752	09/13/2022	RM-GEMAN-59365	20000		1000.000	04/27/2022	Approved	--Select Reject Reason--
752	08/11/2022	RM-GEMAN-59365	40000		1000.000	04/27/2022	Approved	--Select Reject Reason--

1 APPROVED ASP DETAILS

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Advance Shipment Plan

Shipment Information

ASP No: 1082 Proposed Shipment Date: 26-08-2022 ■ shipment date earlier than requested date

Comments: Status: Approved

PO_Date	PO_No	Line_No	SFO_Part_No	Description	Outstanding_Qty	Proposed_Qty	Direct Unit Cost	UOM	MFR_Part_No	Currency Code	Expected Receipt Date	BuyerName	ASP Status	
06/20/2021	RM-GEMAN-44538	660000	R2251107	RoHS,OP AMP, PRECISION, SINGLE	900.00	800.000	1.579	EA	OPA277U/2K5	USD	05-01-2023 00:00:00	JOHNSON.J	Approved	Delete
09/26/2020	RM-GEMAN-43976	30000	R5499374	ROHS,TRANSISTOR IGBT, 1200V.	540.00	500.000	3.178	EA	IXA27IF1200HJ	USD	24-07-2022 00:00:00	JOHNSON.J	Approved	Delete

2 SELECT ASP FOR CONVERSION

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 Show entries

 Search:

		ASP NO	ASP Date	ASP Status	
Delete	EDIT	1067	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1071	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1074	08/25/2022	Pending Approval	Create ASN
Delete	EDIT	1082	08/26/2022	Approved	Create ASN

3 ASN- HEADER

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Advance Shipment Notice Header
Advance Shipment Notice Line

Shipment Information

Shipment No.*	<input type="text"/>	Proposed Shipment Date	<input type="text" value="08/26/2022"/>
Vendor Name	<input type="text" value="Arrow Electronics Asia (S)"/>	ASP No	<input type="text" value="1082"/>

Freight Information

Type *	<input type="text"/>	Mode Of Shipment *	<input type="text"/>
UOM *	<input type="text"/>	No. Of Package *	<input type="text"/>
Gross Weight *	<input type="text"/>	Net Weight *	<input type="text"/>
Dimension *	<input type="text"/>	WH Pickup Location *	<input type="text"/>
ZIP Code*	<input type="text"/>		
Location Contact Name *	<input type="text"/>	Location Contact No. *	<input type="text"/>
Invoice No.	<input type="text"/>	Packing List	<input type="text"/>

OVERSEAS

Shipment Terms *	<input type="text"/>	DG/NON DG *	<input type="text"/>
Total Value *	<input type="text"/>	Currency *	<input type="text"/>
Expected Date of Hand Over *	<input type="text"/>	Forwarder *	<input type="text"/>
Stackable(Yes/No) *	<input type="text"/>	AirwayBill/Bill Of Loading *	<input type="text"/>

DOMESTIC

Airway bill Date *	<input type="text"/>	E-Way Bill *	<input type="text"/>
--------------------	----------------------	--------------	----------------------

File Upload

File Type	<input type="text"/>
Document No.*	<input type="text"/>

No file chosen

4 ASN- LINES

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Line Information

PO_No	LineNo_	Item_No	MFR No	MFR Name	Unit of Measure	Direct Unit Cost	Currency	Proposed_Qty	Outstanding_Qty	Expected Receipt Date
RM-GEMAN-44538	860000	R2251107	OPA277U/2K5		EA	1.579	USD	800.000	900.000	23/01/15
RM-GEMAN-43978	30000	R5499374	IXA27IF1200HJ		EA	3.178	USD	500.000	540.000	22/08/17

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**ON PRESSING “SUBMIT” BUTTON, ASN IS CREATED, AND BUYER IS NOTIFIED
BY MAIL**

THANK YOU

