

Supplier Website Menu - 830

830

The 830 menu option is used to forecast orders.

 Enter your supplier id in the 'Supplier ID' field at the top of the screen and then click on the '830' menu option.

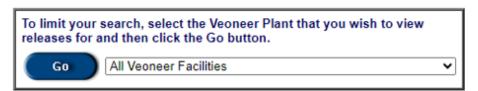


 You will be taken to the '830 Document In Basket'. By default, orders within a 10 day window for All Veoneer Facilities are displayed.

Documents in this display are orders that are within a 10 day window.

Only the newest planning schedules should be reviewed.

These documents are for planning purposes only, they are not to be shipped against.

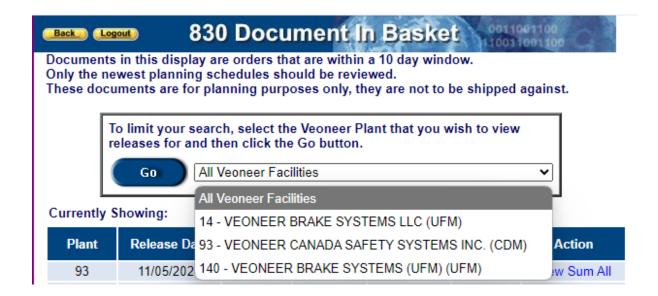


Currently Showing:

All Veoneer Facilities

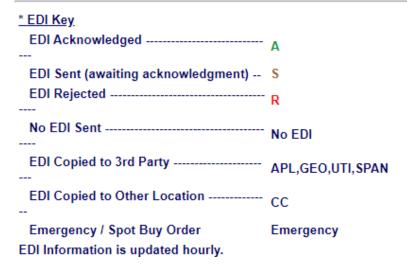
93	11/05/2024	01:59:44	87057235	Viewed	Α	View Sum All
93	10/29/2024	02:12:33	87013603	Viewed	Α	View Sum All
93	10/22/2024	03:19:58	86994196	Viewed	Α	View Sum All
93	10/15/2024	10:19:41	86975968	Viewed	Α	View Sum All
93	10/08/2024	18:40:20	86948403	Viewed	Α	View Sum All
93	10/01/2024	16:40:10	86928299	Viewed	Α	View Sum All
93	10/01/2024	03:47:52	86926257	Viewed	Α	View Sum All
93	09/24/2024	03:21:38	86884693	Viewed	Α	View Sum All

• To narrow down which orders are shown, select the Veoneer Plant you want to view orders for from the drop box and click 'Go'.



• Orders for the selected facility will be displayed.

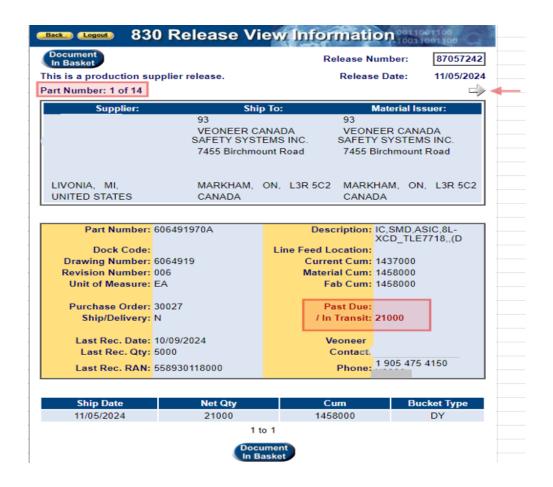
93	11/05/2024	01:59:44	87057235	Viewed	Α	View Sum All
93	10/29/2024	02:12:33	87013603	Viewed	Α	View Sum All
93	10/22/2024	03:19:58	86994196	Viewed	Α	View Sum All
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 Click the 'View' link to the right of a specific release number to see the detail for a part.

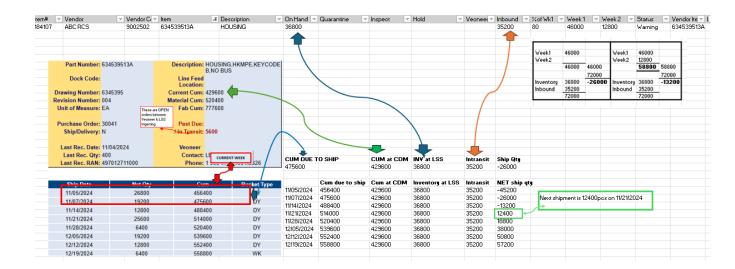
Plant	Release Date	Time	Release Number	Status	*EDI	Action
93	11/05/2024	01:59:44	87057235	Not Viewed	Α	View Sum All

- The release details are shown. Click on the arrow button in the upper right corner to advance through multiple part numbers on this release. The upper left corner shows which number you are currently viewing.
- To view a release summary, click the 'Sum' link to the right of that specific release number [from the '830 Document In Basket'].
- Click the 'All' link to the right of that specific release number [from the '830 Document In Basket'] to view the detail for all parts together.
- Past due amount is displayed in red in the middle of the detail screen.



For Suppliers shipping to LSS (VMI)

• Log onto the LSS website, select "On Hand Status" • Supplier's goal is to have "Week 1" covered by always having enough inventory at LSS.



In Summary:

Based on the current inventory on this part, Week 1 and Week 2 are both covered, and the status is "OK".

This supplier does not have to ship this part until November 21, 2024 and only quantity of 12400pcs.

Week1 = This Week Ship Forecast – does not include LSS Inventory Week2 = Next Week Ship Forecast – does not include LSS Inventory

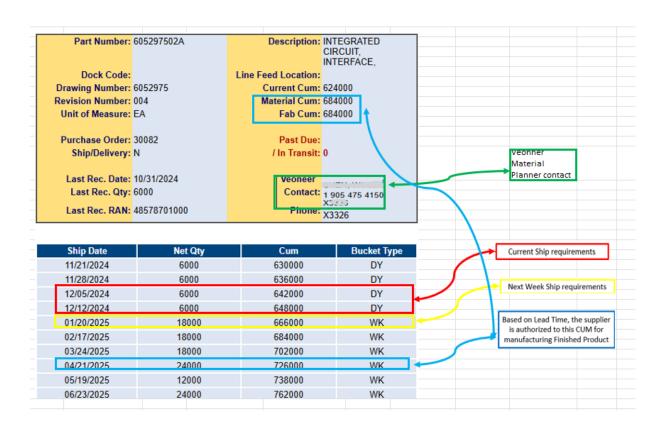
Current Cum

Total material received at Veoneer's dock at 7455 Birchmount Road.

Material Cum and Fab Cum

The <u>Material Cum</u> is authorization for the supplier to purchase raw material to cover CMM's release amount.

The <u>Fab Cum</u> is authorization for the supplier to fabricate finished goods to cover CMM's release amount.



Claims

Claims for excess material, products, equipment etc. must be submitted to Veoneer with supporting documentation. Turnaround time may take up to 2 weeks.

Behind Schedule to Release

A new forecast or order release shall always replace the previous release. It is the supplier's responsibility to review the forecasts and order releases and advise Veoneer in case of problems. An instance of behind schedule occurs if the cum required is not shipped on the designated date on the 830 release. It is the supplier's responsibility to inform the local Veoneer Logistic Department immediately of any potential difficulties in meeting delivery schedules to avoid production downtime and/or premium freights