

COTY PROJECT USER MANUAL

Supplier ASN

SCP-MSP-e2Open_WI_ASN in e2Open_Supplier_EN_GLO

FUNCTION: Supply Chain Planning

TOPIC	 Create ASN (Advanced Shipping Notification) Change ASN Cancel ASN Review Alerts
OBJECTIVES	How to Create/Change/Cancel ASN's directly in the portal from orders. How to Create/Change/Cancel ASN'S via Excel upload.
ROLE	Supplier
TRAINER	
SYSTEM	e2open
TRAINING MEDIUM	
COURSE DURATION	
COUNTRY LOCALIZATION	Ashford and Galleria



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1 Document history

Author	Version	Date	Description of change
David.Perez.batalla@accenture.com	1.0	29.11.2016	Document creation
Vishal.melwani@accenture.com	2.0	30.01.2017	Document update
Vishal.melwani@accenture.com	3.0	03.02.2017	Document update
Vishal.melwani@accenture.com	4.0	17.02.2017	Document update

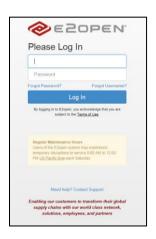


2 Logging in to the System

- 1. To access the Login page, in your browser's Address box enter the URL:
 - o https://coty.e2open.com for Production system
 - o https://coty.staging.e2open.com for Testing/Training system

Note: https means the data is encrypted as it flows between the server and your computer.

- 1. Enter your user credentials. You have received an email from e2open. Please use the credentials for your username and password which you created.
- 2. Click the **Log In** button to access the application.



3. On the Select an Application page, click Process Manager.



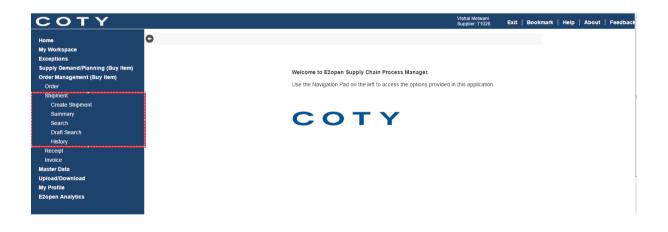


• The system display is divided into three sections.



Refer to manual "My Profile, My workspace in e2Open portal" for more details on Getting Started.

• Access ASN by clicking on Order Management (Buy Item) in the Navigation Tree and you will find the relevant fields under Shipment:



3 Pre Check order Quantity

This is an important step as you can only create an ASN for an existing order. You need to make sure the order is created in the system before creating an ASN. You must ensure that the quantity of the order line matches (or is within tolerance) of the quantity you plan to create the ASN for and send. Please follow the steps below to verify this:



- 1. Go to Order Management (Buy Item)
- 2. In the Search tab in Order, you can search for the order or codes you want to create the ASN for using the filters below such as:
 - Order Number (PO or BO number)
 - Material Number
 - Plant
- 3. Click Search

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Home My Workspace Exceptions	Coder Search Search Order						Order •
Supply Demand/Planning (Buy Item) Order Management (Buy Item)	1.5	Fell Murr Highlands booty					
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Draft Search	Material Number		Q	Supplier Material Number			Q
History Receipt	Material Description		Q	Supplier Name			Q
Invoice Master Data	Suppler Number		Ō	Purchasing Group			Q
Upload/Download	MRP controller		Q	Material Type			Q
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	Period	PAST FIRM TRADE		inco'Terms			۹
	Order Creation Date	From - To		Ship To			۹
Record by ECOPEN David • 2000 2011 Eligen							Save Reset Search

4. For each code you plan to add to the ASN, check the confirmed delivery date and quantity matches what you plan to deliver. This is only a verification step.

Approx Operative Strategy of the Approx Appro	tome	Order Search / Order List											
p der Munder i der Munder <th< th=""><th>lly Workspace</th><th>Order Schedules - Pa</th><th>ge 1 of 2; 26 Re</th><th>ecords</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Ŧ</th></th<>	lly Workspace	Order Schedules - Pa	ge 1 of 2; 26 Re	ecords									Ŧ
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		5500048136	20	53	1 Cha	nged		27/09/2016	135,168			No	с



3.1 Upload/Download Template

- 1. To download an Excel spreadsheet, select the following menu path on the Navigation Tree:
 - Upload/Download > Downloads > Order Execution (Buy Item) > Order
- 2. Enter your search criteria for Orders to be downloaded.
- 3. Click the "Search to Download" button to continue.

Home	Search Order							٦
My Workspace Exceptions	- Search Orders	3					Order •	_
Supply Demand/Planning (Buy Item)	Supplier Number			Purchasing Group			Q	
Order Management (Buy Item)	MRP controller		Q	Material Type			Q	
Master Data			•					
Upload/Download	Plant		Ô	Amalgam			Q	
Status		All						
Uploads	Period	PAST FIRM		IncoTerms			Q	
Downloads		TRADE					•	
Demand/Inventory (Buy Item)		From - To					-	
Order Execution (Buy Item)	Order Creation Date	- 10		Ship To			Q	
Order						-		
Shipment	Planned Delivery Date	From - To		PurchReq Release Date	From	- <i>To</i>		
Receipt		All			All			
Invoice	Reschedule Message	Expedite		Resch. Msg. reviewed	All Yes			
My Profile	Reschedule Message	Postpone Cancel		Resch. Msg. reviewed	No			
E2open Analytics		All						
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	Fixed	No		Reschedule Delivery Date				
		All						
		Yes			From	- <i>To</i>		
	Approval Flag	No		Request Schedule Last Modified Date	· · · · · · · · · · · · · · · · · · ·			
					▼ Save	Reset	Search to Download]

- 4. You will then have two options to chose from:
 - Order Download: This is a fixed format template and is used also for upload of order response (by the suppliers).
 - Order UI Export: This is a user configurable template format (the user can remove/add columns, change sequence of columns, etc...) and is only used for download, you cannot use this template for uploading order confirmation.

🖸 Sea	ch Order / Download Order		
Select	Document Type		
	Document Type	Download Settings	
۲	Order Download		
۲	Order UI Export	Default Export	
Commer	ts:		
			Next

Order Download option (max 20000 records):



5. Click the Document Type "Order Download"

Optional, enter Comments to identify your download job.

6. Click the Next button to continue.

C s	earch Order / Download Order		
Sele	ct Document Type		
	Document Type	Download Settings	
۲	Order Download		
	Order UI Export	Default Export	
Comm	ents:		
			Next

7. Once the download is completed (see status field) you can then click on the File Name to download the file .

Note: If the job status shows "In Process" you can refresh the page by clicking on the refresh arrows icon in the top right corner to see if the job is completed (page is automatically refreshed every 10 seconds).

Inbox Status							
Job List - Total	1 records - Page	1 of 1					C
Request Complete. Click	on the file name or status fo	or details.					_
Document Type	File Name	Status ੈ	Creation Time 🗓	Completion Time 3	User Name	Role Name	Comments
Order Download	discreteOrders.xlsx	Completed	01/25/2017:05:53:51	01/25/2017:05:54:17	e2open_super_user	Supplier: 68397	
0							

The file will be downloaded and you will see it at the bottom of the screen. Click on it to open it in Excel.

отү						Buyer	a Cowling Admin: Coty Exit I	bookmark Help Abou	it Feedback
ome	Inbox Status								
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der Management (Buy Item) Order	Document Type	File Name	Status (2)	Creation Time ()	Completion Time (3)	User Name	Role Name	Comments	
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yight © 2000-2017 E2upen Ad rights reserved									
discreteOrders (4).xlsx									Show all

Note: all order download files are limited to 20,000 lines.

Order UI Export option (max 20000 records):

By chossing this option user can configure what columns will be downloaded to excel.



5a. Click the Document Type "Order UI Export"

Optional, enter Comments to identify your download jobs.

6a. Click the configuration icon

C	Search	h Order / Download Order		
Sel	ect D	ocument Type		
		Document Type	Download Settings	
0		Order Download		
		Order UI Export	Default Export 🔹 🗹	
Com	nments			

7a. You can select what data columns from the Available Fields menu. To <u>add</u> data fields into your download file, click the desired fields from the Available Fields (Left), then click the ▶ button to move it to the Download Fields (Right).

The data columns that to be downloaded are listed in the Download Fields menu. To **remove** data fields from your download file, click the unwanted fields from the Download section (Right), then click the

• Note: Note: Use **Move-All** → and **4** to move all data fields from Available Fields to Download Fields or vice versa.

Use **Move-Up** to reorder the data fields displayed in your download file.

You can also choose the sorting order for the data downloaded. In below example the data will be sorted by Period, Planned Delivery Date, Material Number and then by Order Number.

You need to save your selection under your chosen name – in this example we named it "my selection". Click save as.

tton Save A le Fields Download Fields Sort Order contact Conter Number mail Conter Number Conter Type Opter Date	Search Order / Download Order wnload Configurator sort order, prefix ** indicates sorting in ascending order, prefix V indicate	tes sorting in descending order.	
Contact mail Corder Type al (C) Corder Type (C) Corder Type (C) Corder Type (C) Corder Creation Date (C) C) Corder Creation Date (C) C) C	efault Export		
Email Criefer Type Criefer Status and Criefer Status Criefer Status Bioglater Number Boyagierer Number Suppler Number Suppler Number Bioglater Anares Bill To Adares			
	ppler Email ver Email ver Email ver Email ver Enail ver Ver Enail ver Ver Enail ver Ver Enail ver Ver Enail ver Ver Ver Ver ver Ver	Planned Delivery Date Material Number Order Number	

In order to prepopulate the ASN template (shown in section 4 below), make sure the Download Fields are in this order:



COTY EE User Manual

SCP-MSP-e2Open_WI_ASN in e2Open_Supplier_EN_GLO

*Customer
ID
*Supplier
Number
*Shipping
Date
*Arrival
Date
*Ship To
Туре
(Site/Hub)
*Plant
*Shipment
Line
*Action
*Material
Number
*Shipped
Quantity
*Quantity
UOM
*Ref Order
Number
*Ref Order
Line ID
*5.60.1
*Ref Order Schedule
Line Id



8a. Click next (see that "my selection" template was selected)

G Searc	h Order / Download Order		
Select I	Document Type		
	Document Type	Download Settings	
0	Order Download		
۲	Order UI Export	my selection	
Comment	S.		
			Next

9a. Once the download is completed (see status field) you can then click on link under File Name to download the file . Note: If the job status shows "In Process" you can refresh the page by clicking on the refresh arrows icon in the top right corner to see if the job is completed (page is automatically refreshed every 10 seconds).

ob List - Total 1 records - Page 1 of 1										
Document Type	File Name	Status 👌	Creation Time 🗓	Completion Time 3	User Name	Role Name	Comments			
Order UI Export	DiscreteOrder.xlsx	Completed	22/02/2017:14:41:05	22/02/2017:14:41:08	mcowling	Buyer Admin: Coty				

10a. The file will be downloaded and you will see it at the bottom of the screen. Click on it to open it in Excel.

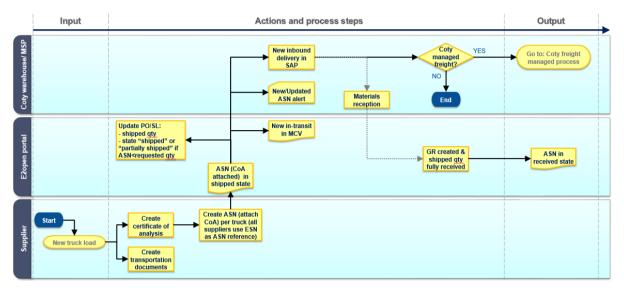
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With With Street Decisions Control Life - Ford Life records - Page 1 of 1 Control Life and Contro	СОТҮ						Monik Buyer	a Cowling Admin: Coty Exit Bo	okmark Help Abo	ut Feedback
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3) discrete/refers (4) dec 🛆	Inc., All rights reserved									
	discreteOrders (4).xlsx									Show all X

Note: all order download files are limited to 20,000 lines.

Supplier needs to first download the orders, and then copy the relevant columns to the ASN Template



4 Create ASN



 Shipments should be created based on the quantities and dates agreed upon in the order (between Coty and Supplier). One ASN should be created per shipment (i.e per truck) per destination. Every ASN line must reference a valid Order Number (PO/BO), Order Line Number, Schedule Line Number.

There are 2 ways to create an ASN:

- a. Direct in e2Open
- b. Excel Upload into E2OPEN.

4.1 Direct in e2open

- In the navigation Tree click: Order Management> Shipment > Create Shipment
- 2. You can search for the order or codes you want to create the ASN for using the filters below such as:
 - Order Number (PO or BO number)
 - Material Number

- Plant

You can perform wild card searches using the (*) character and multi-value searches (coma separating the different values)



COTY EE User Manual

SCP-MSP-e2Open_WI_ASN in e2Open_Supplier_EN_GLO

СОТҮ							Vishal Melwani Supplier: 71028	Exit Bookmark Help	About Feedbac
Home	Order Search								
My Workspace	- Search Order								Order
Exceptions									Order
Supply Demand/Planning (Buy Item)	Filling in at least one fie	ld will return results more quickly.							
Order Management (Buy Item)									
Order	Order Number		Q	Order Type			Q		
Summary		New Changed							
Search		Accepted					0		
History	Schedule Status	Accepted with Changes		Material Status	3		Q		
Shipment Create Shipment	_	Partially Shipped Shipped							
Summary			0				0		
Search	Material Number		Q	Supplier Mater	ial Number		Q		
Draft Search	Material Description		Q	Supplier Name	•		Q		
History	Supplier Number		6	Purchasing Gro			Q		
Receipt	Supplier Number			Purchasing Gro	oup				
Invoice	MRP controller		Q	Material Type			Q		
Master Data	Plant		6	Amalgam			Q		
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	Approval Flag	No		Request Scheo	dule Last Modified Da				
								 Save 	Reset Sea

3. Click Search.

Home	Order Search / Sei	ect Order							
My Workspace Exceptions	Order Schedules	- Page 1 of	1; 16 Records, 1 Se	lected					e 2
Supply Demand/Planning (Buy Item)	🔲 Order Number 🖞	Line ld 🏚	Schedule Line Id 🖄	Promise Line Id	Schedule Status	Material Number	Material Description	Period	Planned
Order Management (Buy Item) Order	Ø 5500048136	20	5	1	Accepted	99030028287	30ML GLASS FNON BOTTLE 33ML OFC	FIRM	31/01/20
Shipment	5500048136	20	6	1	Accepted with Changes	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC	PAST	06/12/20
Create Shipment Summary	5500048136	20	7	1	Accepted with Changes	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC	PAST	05/12/20
Search Draft Search	5500048136	20	8	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		01/11/20
History	5500048136	20	9	1	New	99030028287	30ML GLASS FNON BOTTLE 33ML OFC		08/11/20
Receipt	5500048136	20	11	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		11/10/20
Invoice Master Data	5500048136	20	12	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		18/10/2
Upload/Download My Profile	5500048136	20	15	1	Shipped	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		13/09/2
E2open Analytics	5500048136	20	39	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		20/09/2
	5500048136	20	49	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		27/09/2
	5500048136	20	51	1	New	99030028287	30ML GLASS FNON BOTTLE 33ML OFC		15/11/20
	5500048136	20	52	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		25/10/20
	5500048136	20	53	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		27/09/20
	5500048136	20	54	1	New	99030028287	30ML GLASS FNDN BOTTLE 33ML OFC		22/11/20

You can chose multiple SL`s or PO lines to add to the ASN by ticking the boxes to the far left of the display screen.



4. Fill in mandatory fields with an asterisk mark (*) and click on Create Shipment

сотү						Vishal Mehwani Supplier: 71026	Exit Bookmark	Help Abou	t Feedbac
Home	Order Search / S	elect Order / Create S	Shipment						
My Workspace	-								
Exceptions	- Shipment He	ader							
Supply Demand/Planning (Buy Item)	Danatas required Seld	1.							
Order Management (Buy Item)	ASN ID:	ASN110@(0)			Supplier Number:	71026			
Order						71020			
Shipment	Supplier Name:	Gerresheimer Mo	oulded Glass GmbH		Carrier:				
Create Shipment	Shipment Creation D	ate: 30/01/2017			Carrier Reference #:				
Summary	Terrored blocks				Shipper Reference #:				
Search	Transport Mode:				Shipper Reference #.				
Draft Search	Waybill #:				Arrival Date:*	30/01/2017			
History Receipt	Packing Slip #:				License Plate:				
Invoice									
Master Data	Shipping Date:*	30/01/2017			Foreign Port Of Unladi	ng:			
pload/Download	Pallets:	0			Ship-to-Party Name:				
ly Profile	5				Plant:	CUDS			
20pen Analytics	Consignee #:				Plant:	COUS			
	Place Of Delivery:				Booking Party Name:				
	ShipTo Address:	Coty Manufactur	ing UK As 🔹 🕞		Supplier Address:	Gerresheimer I	Moulded GI 🔹 🕞		
	Customer Address:	10			BillTo Address:	0050 • 🕞			
	Shipment Line I								
	Delivery Id	Shipment Line	Ref Order Number	Ref Order Line Id	Ref Order Schedule Line Id	Material Number	Material Description		Suppl
	8 1	1 🖉 (0)	5500048136	20	5	99030028287	30ML GLASS FNDN 8	BOTTLE S3ML OF	°C
Powered by									
Copylight & 2000-2017 E3apen							Undo	Save Cr	eate Shipmen
Inc. All rights reserved									

Icon in the ASN ID is used to attach files but will not be used by the supplier

Mandatory fields are the ones below

Display Name	Description/Comments
*Shipping Date	When Shipment will be dispatched. Use your calendar date format to input the date here (this is to avoid error in the date format)
*Arrival Date	When Shipment will be delivered. Use your calendar date format to input the date here (this is to avoid error in the date format)
*Shipped Quantity	Shipped Quantity

4.2 Excel Upload

- For suppliers who are creating shipments via Excel upload, they must provide ASN ID.
- ASN ID is created by concatenation of the following elements:
 - Vendor SAP code: maximum 7 digits (could have from 3 to 7 digits)
 - Natural year: 4 digits
 - Shipment Number: 4 digits
- Date is in US format
 - 1. Download Excel template from e2open





a. In the navigation Tree, Click:

Upload / Download>Downloads>Order Execution>Shipment

b. Select Shipment Download and click on Search to Download

No need to input search riteria (used for existing ASN Search) c. You have two options

- *Shipment Download*: This is a fixed format template and is used for download/upload) of shipments.

- Shipment UI Export: This is a user configuarable template format (the user can remove/add columns, change sequence of columns, etc...) and is only used for download, you cannot use this template for uploading.

СОТҮ						Vishal Melwani Supplier: 71026 Exit Boo	ıkmark Help Ab	out Feedback		
Home	Inbox Status									
My Workspace	Job List - Total 1 re	cords - Page 1 o	f 1							
Exceptions Supply Demand/Planning (Buy Item)	Request Complete. Click on t	he file name or status for d	etails.							
Order Management (Buy item)										
Master Data	Document Type	File Name	Status 👌	Creation Time 🗓	Completion Time 3	User Name	Role Name	Comments		
Upload/Download	Shipment Download	shipment.xlsx	Completed	27/01/2017:14:34:59	27/01/2017:14:35:05	vishal.melwani@accenture.com	Supplier: 71026			
Status	00									
Uploads										
Downloads										
Demand/Inventory (Buy Item)										
Order Execution (Buy Item) Order										
Shipment										
Receipt										
Invoice										
My Profile										
E2open Analytics										

Note: Please don't delete/change any columns from the template as this will result in errors while uploading the file to e2Open. Excel Template will be attached with this manual

- Open the downloaded E2open Excel template/spreadsheet by clicking on shipment.xlsx under File Name and Save the template to your desktop and use 'SAVE AS' function each time you are uploading a new ASN (this will keep the original template blank)
- 3. Fill in all <u>mandatory</u> data columns which denoted with an asterisk mark (*) and blue fonts (you can hide columns but not delete):
 - To create an ASN, enter "InsertOrUpdate" in the Action field. Make sure the line created is for the appropriate order number/order line number/schedule line number. The order fields must also be provided when creating ASN.

This is canse sensitive and if incorrectly entered, the upload will fail.

Α	В	0	AC	AD	AE	AF	AM	AT	CP	CQ	CR	CS	CT	CW
#0	1	14	28	29	30	31	38				95	96	97	100
	*Custome r ID	*Supplier Number	Shipment Creation Date	Shipment Status	*Shipping Date	*Arrival Date	*Ship To Type (Site/Hub)	*Pla nt	*Shipment Line	ASN Status	*Action	*Material Number	Material Description	*Shipped Quantity
	Coty						Site				InsertOrUpdate			



The below table explains the mandatory columns in the excel file which need to be completed to allow a successful upload.

Display Name	Description/Comments
*ASN ID	 Unique Reference Number Vendor SAP code: maximum 7 digits (could have from 3 to 7 digits) Natural year: 4 digits Shipment Number: 4 digits
*Customer ID	This should be "Coty"
*Supplier Number	Coty Supplier Number
*Shipping Date	When Shipment will be dispatched. Need to be in this format: DD/MM/YYYY HH:MM:SS
*Arrival Date	When Shipment will be delivered. Need to be in this format: DD/MM/YYYY HH:MM:SS
*Ship To Type (Site/Hub)	This should be "Site"
*Plant	Key uniquely identifying a plant, i.e. CU05
*Shipment Line	Line number in the ASN
*Action	To create new Shipments, enter "InsertOrUpdate"
*Material Number	Coty Material number
*Shipped Quantity	Shipped Quantity

- 4. Upload file to E2open
 - a. Click on Upload/Download
 - b. Under Uploads,under Order Execution (Buy Item), hit the Shipment Upload button
 - c. Click Browse... and locate the file you want to upload.
 - d. Click the Next button to continue.
 - e. If uploaded successfully you will see the status Completed, meaning the system is done writing the data to be downloaded or uploaded:

C Inbox Status												
Job List - Total 1 records - Pa	ob List - Total 1 records - Page 1 of 1											
Request Complete. Click on the file name or s	uest Complete. Click on the file name or status for details.											
Document Type	File Name	Status 2	Creation Time 📮	Completion Time 3	User Name	Role Name	Comments					
VMI Open Planned Receipts Upload	Coty-Planned Receipts	Completed	10/18/2016:07:02:52	10/18/2016:07:03:18	e2open_super_user	Supplier: 68397						
<							>					

f. If the upload is unsuccessful, you will see the status Completed with Errors as below, meaning the upload is completed but has en error.



COTY EE User Manual

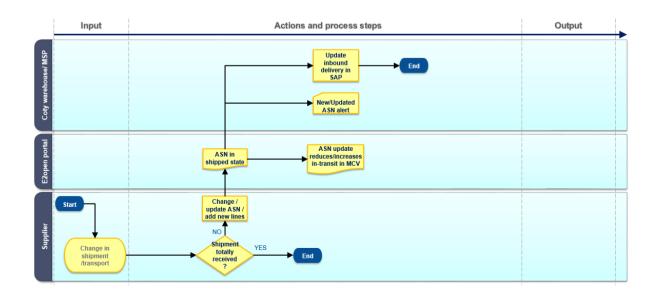
SCP-MSP-e2Open_WI_ASN in e2Open_Supplier_EN_GLO

Inbox Status							
Job List - Total 1 re Request Complete. Click on th	cords - Page 1 of 1 the file name or status for details.						
Document Type	File Name	Status 👌	Creation Time II	Completion Time @	User Name	Role Name	Comments
Shipment Upload	shipment.xlsx	Completed With Errors	02/02/2017:18:01:45	02/02/2017:18:01:51	vishal.melwani@accenture.com	Supplier: 71026	
00							

g. To see the error, you need to click on "Completed With Error" and a pop up screen will show up. This will show you where the error is in your excel file and you can go back and fix it:

СОТҮ					Vishal Melwani Supplier: 71026	Exit Bo
Home	Inbox Status			🗢 https://coty.staging.e2open.com/COTYSTG01_sc/e2sc/ioInbox.do?ACTION 🕞 💷 🔅		
My Workspace	Job List - Total 1 rec	ords - Page 1 of 1		Secure https://coty.staging.e2open.com/COTYSTG01_sc/e2sc/ioInbox.do? Q		
Exceptions		-		Status		
Supply Demand/Planning (Buy Item)	Request Complete. Glick on the	file name or status for details.		This request has completed with errors		
Order Management (Buy Item) Order	Document Type	File Name	Status 👌	Fror File: shipment.err	Role Name	•
Summary	Shipment Upload	shipment.xlsx	Completed With Errors 🛕	Request failed with the following exception:	Supplier: 71	1026
Search	00			FAILED: Action in column 95 is required.		
History				FAILED: Action in column 95 is required.		
Shipment				FAILED: Action in column 95 is required.		
Create Shipment				FAILED: Action in column 95 is required.		
Summary				FAILED: Action in column 95 is required.		
Search				FAILED: Action in column 95 is required.		
Draft Search				FAILED: Action in column 95 is required.		
History				FAILED: Action in column 95 is required.		
Receipt				FAILED: Action in column 95 is required.		
Invoice				FAILED: Action in column 95 is required.		
laster Data				FAILED: Action in column 95 is required.		
lpload/Download				FAILED: Action in column 95 is required.		
Status				FAILED: Action in column 95 is required.		
Uploads				FAILED: Action in column 95 is required.		
Demand/Inventory (Buy Item)				Close		
Order Execution (Buy Item)						
Order Upload	_			l I		
Shipment Upload						

5 Change ASN





Once an ASN is created and published, changes can still be made to:

- Dates (Shipping date, Arrival date)
- Quantities (Shipped quantity)

ASN can be changed either: :

- Direct in e2Open
- Excel Upload into E2OPEN.

Suppliers can update shipment lines in the Shipped state (this implies shipment lines which are not fully received).

Changes can only be done in the existing lines in the ASN. No additional lines can be added in an existing ASN. If it is needed, the supplier has two options:

- To create a new ASN with the additional line
- To cancel the full ASN and create a new ASN with all lines

Amendments to ASN directly in e2Open

- For Shipment Update via the E2open portal, the following fields are updateable via the 'Update' Action button:
 - Shipping Date
 - Arrival Date
 - o Shipped Qty

5.1.1 Updating ASN via Search Funtion

Search Function is a general search capability where the user can search by the predefined search criteria.

- 1. In the navigation Tree click:
- 2. Order Management> Shipment > Search
- 3. You can search for the ASN using the filters below such as:
- ASN ID (case sensitive)
- Material Number
- Plant
- 4. Enter 'new' dates and / or quantities.
- 5. THEN click update ASN



 Shipment Deta 	ils												Z
ASN ID: Supplier Number: Customer Address: Shipment Creation Date	ASN71 @ (0) 79689 : 12/01/2017					Shipment Sta Supplier Nam Supplier Addr Carrier:	ie:	Shipped HCP PACK Supplier Ad	AGING HONG K dress 🌔	ONG LIMITED			
Transport Mode:						Carrier Refer	ence #:						
Waybill #:						Shipper Refe	rence #:						
Packing Slip #:						Arrival Date:	•	12/01/201	7				
Shipping Date: *	12/01/2017					License Plate	¢						
Pallets:	0					Foreign Port	Of Unlading:						
Consignee #:						Ship-to-Party	Name:						
Place Of Delivery:						Plant:		CU05					
ShipTo Address:	ShipTo Address					Booking Part	/ Name:						
Booking Party Address:						BillTo Address	5:	BillTo Addre	ss (C)				
State Change Date:	12/01/2017					Shipment La	st Modified Date	: 12/01/2017					
- Shipment List -	Page 1 of 1; 1 Reco	rds, 1 Selected										State: All (1)	• Filter
Shipment Line 🖞		Ret	Order Number	Ref Order Line Id	Ref Order Schedule L	ine Id UOM	Net Weight	Volume	Volume UOM	Shipped Quantity *	Quantity UOM *	Manufacturing Date	Pick up Date
1 🛷 (0)		550005	0720	10		1	0	0		20	KG		

5.1.2 Updating ASN via Summary

Search by Summary will aggregate all shipments by the shipped/cancelled states. User still has the same search criteria as the general Search Function.

- 1. In the navigation Tree click
- 2. Order Management> Shipment > Summary
- 3. Go to Results section at the bottom and select corresponding shipment status

СОТҮ			Vist Sup	al Melwani plier: 71026	Exit Bookmark H	lelp About Feedback
Home	Shipment Summary					
My Workspace	codeburer comments		support manual		~	
Exceptions	Material Number	Q	Material Description		Q	
Supply Demand/Planning (Buy Item)						
Order Management (Buy Item)	Supplier Material Number	Q	Shipment Creation Date	Fram	- 70	
Order						
Shipment Create Shipment	Shipment Last Modified Date	From - To	Shipping Date	From	- 70	
Summary						
Search	Arrival Date	From - To	Plant		6	
Draft Search		0			0	
History	Waybill #	Q	Carrier		Q	
Receipt		Shipped Received				
Invoice	ASN Status	Cancelled	Packing Slip # (Line)		Q	
Master Data						
Upload/Download	Batch ID	Q	Manufacturing Date	From	- To	
My Profile	Date in the	~	manufactoring conc			
E2open Analytics	Pick up Date	From - To	Release Last Day	From	• 70	
					• Save	Reset Search
	Results					
	State					Total
	Shipped					10
Powered by	Received					0
Copyright © 2000-2017 E2open Inc., All rights reserved	Cancelled					5

- 4. Select the corresponding shipment
- 5. Dates and Quantity can be directly changed by clicking on Update ASN



Shipment Search / S	Shipment List / Details											
- Shipment Deta	ils											Z
ASN ID: Supplier Number: Customer Address: Shipment Creation Date	ASN71 @ (0) 79689 :: 12/01/2017			s	hipment Status: upplier Name: upplier Address: arrier:		Shipped HCP PACKA Supplier Add	GING HONG K ress (🗋	ONG LIMITED			
Transport Mode:				с	arrier Reference	#:						
Waybill #: Packing Slip #:					hipper Reference rrival Date: *	e #:	12/01/2017					
Shipping Date: *	12/01/2017			Li	icense Plate:							
Pallets: Consignee #:	0				oreign Port Of Ur hip-to-Party Nam							
Place Of Delivery: ShipTo Address:	ShipTo Address				lant: ooking Party Nar	ne:	CU05					
Booking Party Address: State Change Date:	12/01/2017				illTo Address: hipment Last Mo		BillTo Address 12/01/2017	• (C)				
– Shipment List -	Page 1 of 1; 1 Records, 1 Sele	cted									State: All (1)	• Filter 🛃 📝
🗧 Shipment Line 🖞		Ref Order Number	Ref Order Line Id	Ref Order Schedule Line I	d UOM Ne	et Weight	Volume	Volume UOM	Shipped Quantity *	Quantity UOM *	Manufacturing Date	Pick up Date
I d₽ (0)		5500050720	10		1	0	0		20	KG		
C C 20 • Records	per page									View History	Reset Upda	te ASN Cancel

5.2 Amendments to ASN through ASN Upload

- For an ASN which has already been published you can make changes to quantity and date in two different ways.
 - 1. Download Excel template from e2open
 - a. See Section 4.2 Step 1. (or use previouly downloaded blank template)
 - 2. To modify the Shipping Date/Shipped Quantity, enter "InsertOrUpdate" in the Action field:

This is canse sensitive and if incorrectly entered, the upload will fail.

a. To Amend the Quantity of an Existing ASN, change the quantity in field "Shipped Quantity". Make sure the line created is for the appropriate order number/order line number/schedule line number. The order fields must also be provided when creating/updating ASN.

A	D	0	D	AD	AE	AF	AM	AT	CP	co	CR	CS	CW	DU	DV	DW
#0	1	14	15	29	30	31	38	45	93	94		96	100	124	125	126
#*ASN ID	*Custome r ID	*Supplier Number	Supplier Name	Shipment Status	*Shipping Date	*Arrival Date	*Ship To Type (Site/Hub)	*Plant	*Shipment Line		*Action	*Material Number	*Shipped Quantity	Ref Order Number	Ref Order Line ID	Ref Order Schedule Line Id
ASN23	Coty	71026	Gerresheimer Moulded Glass GmbH		2016-12-15 00:00:00	2016-12-15 00:00:00	Site	CU50	1	Shipped		99030028287	14,0000	22227620	10	
ASN23	Coty	71026	Gerresheimer Moulded Glass GmbH		2016-12-15 00:00:00	2016-12-15 00:00:00	Site	CU50	2			99030028287	256,0000	22227624	10	

b. To Amend the date of an existing ASN, change the date in the field "Shipping Date". Make sure the line created is for the appropriate order number/order line number/schedule line number. The order fields must also be provided when creating/updating ASN.

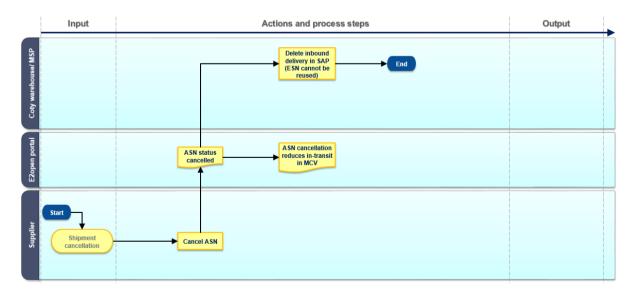


Α	В	0	Р	AD	AE	AF	AM	AT	CP	CQ	CR	CS	CW	DU	DV	DW
#0	1	14	15	29	30	31	38	45	93	94	95	96	100	124	125	126
		*Supplier Number	Supplier Name	Shipment Status	*Shipping Date	*Arrival Date	*Ship To Type (Site/Hub)	*Plant	*Shipment Line		*Action	*Material Number	*Shipped Quantity	Ref Order Number	Ref Order Line ID	Ref Order Schedule Line Id
ASN23	Coty	71026	Gerresheimer Moulded Glass GmbH		2016-12-15 00:00:00	2016-12-15 00:00:00	Site	CU50	1	Shipped		99030028287	14,0000	22227620	10	
ASN23	Coty	71026	Gerresheimer Moulded Glass GmbH		2016-12-20 00:00:00	2016-12-15 00:00:00	Site	CU50	2			99030028287	287232,0000	22227624	10	

3. Upload file to E2open (see Step 2 under 4.2 Excel Upload)

14	A	B	0	AC	AD	AE	AF	AN	AU	CQ	CR	CS	CT	CU	CX	DV	DW
1	#0	1	14	28	29	30	31	39	46	94	95	96	97	98	101	125	126
2	#*ASN ID	*Customer ID		Shipment Creation Date	Shipment Status	*Shipping Date	*Arrival Date	*Ship To Type (Site/Hub)	*Plant	*Shipment Line	ASN Status	*Action	*Material Number	Material Description	*Shipped Quantity		Ref Order Line ID
3	ASN10087	Coty	68397	2016-10-18 08:49:26		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	1		InsertOrUpdate	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	100.0000	PO16101810	1
4	ASN10087	Coty	68397	2016-10-18 08:49:26		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	2		InsertOrUpdate	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	50.0000	PO16101810	1
5	ASN10089	Coty	68397	2016-10-18 09:02:56		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	1		InsertOrUpdate	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	20.0000	PO16101811	1
6	ASN10090	Coty	68397	2016-10-18 09:14:54		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	1		InsertOrUpdate	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	60.0000	PO16101812	1
7		Shipment-	flex Spe	ecification (+)								4					

6 Cancel ASN



ASN can be cancelled via:

- Direct in e2Open
- Excel Upload



Supplier cannot cancel one line in an ASN, the supplier needs to cancel the whole and create a new ASN for the correct lines.

The supplier has two options to cancel ASN:

- To cancel the full ASN
- To change the line within the ASN and change quantity to 0 (see Section 5 above)

Suppliers can't update a shipment line in the Cancelled state, but they can use the E2open web portal to reopen cancelled shipments and move them back to the Shipped state (See steps 1-4 in Section 5.1.2):

Home	Shipment Sun	mary / Shipment List											
My Workspace Exceptions	Shipment List	- Page 1 of 1; 4 Rec	ords, 1 Selected										土陸区
Order Management (Buy Hern)	ASN ID ()	Shipment Line 🕁	Ref Order Number	Ref Order Line Id	Ref Order Schedule Line Id	ASN Status	Waybill #	Shipping Date	Shipped Quantity	Arrival Date	Manufacturing Date	Pick up Date	Release Last Day
Order Shipment	8 ASN12 Ø (0)	1 @ (0)	20693016	10	0	Concelled		10/11/2016	10	10/11/2016			
Create Shipment	D ASN14 Ø(0)	1 @ (0)	20893015	10	0	Concelled		10/11/2016	100	10/11/2016			
Summary Search	U ASN23 Ø(0)	2 @(0)	22227624	10	0	Cancelled		15/12/2016	287,232	15/12/2016			
Draft Search History	0 ASN9 Ø (0)	1 & (1)	20893015	10	0	Concelled		27/09/2016	200,000	27/09/2016			
Upload/Download My Profile		ords per page									View History	He-Open	Cancelled Shipment

6.1 Direct in e2Open

6.1.1 Cancelling ASN via Search Funtion

Search Function is a general search capability where the user can search by the predefined search criteria.

- 1. In the navigation Tree click:
- 2. Order Management> Shipment > Search
- 3. You can search for the ASN using the filters below such as:
- ASN ID (case sensitive)
- Material Number
- Plant
- 4. Select ASN you wish to cancel and then click Cancel You have to make sure you are not just selecting and canceling 1 material from the ASN – select all function (small tick box in top left hand corner of the display screen) and delete whole ASN.



Shipment Search / S	Shipment List / Details											
- Shipment Deta	ils											ø
ASN ID: Supplier Number: Customer Address: Shipment Creation Date	ASN71 @(0) 79689 : 12/01/2017				Shipment Sta Supplier Nam Supplier Addr Carrier:	ie:	Shipped HCP PACK Supplier Ad	(AGING HONG K Idress (🗋	ONG LIMITED			
Transport Mode:					Carrier Refere	ence #:						
Waybill #: Packing Slip #:					Shipper Refer Arrival Date: *		12/01/201	7				
Shipping Date: *	12/01/2017				License Plate	c .						
Pallets: Consignee #:	0				Foreign Port (Ship-to-Party	-						
Place Of Delivery: ShipTo Address:	ShipTo Address				Plant: Booking Party		CU05					
Booking Party Address: State Change Date:	12/01/2017				BillTo Address Shipment Las	s: st Modified Date	BillTo Addre 12/01/2017					
– Shipment List -	Page 1 of 1; 1 Records, 1 S	elected									State: All (1)	• Filter 🛃 🗹
Shipment Line		Ref Order Number	Ref Order Line Id	Ref Order Schedule Line	Id UOM	Net Weight	Volume	Volume UOM	Shipped Quantity *	Quantity UOM *	Manufacturing Date	Pick up Date
I 𝔅 (0)		5500050720	10		1	0	0		20	KG		
C C 20 • Records	per page									View History	Reset Updat	e ASN Cancel

6.1.2 Cancelling ASN via Summary

Search by Summary will aggregate all shipments by the shipped/cancelled states. User still has the same search criteria as the general Search Function.

- 1. In the navigation Tree click
- 2. Order Management > Shipment > Summary
- 3. Go to Results section at the bottom and select corresponding shipment status

СОТҮ			Visi Sup	hal Melwani plier: 71026	Exit Bookmark Help	About Feedback
Home	Shipment Summary					
My Workspace Exceptions Supply Demand/Planning (Buy Item)	Material Number	Q	Material Description		à	
Order Management (Buy Item) Order	Supplier Material Number	Q	Shipment Creation Date	From	· 70	
Shipment Create Shipment	Shipment Last Modified Date	From - [70	Shipping Date	From	- 70	
Summary Search	Arrival Date	From • To	Plant		0	
Draft Search History	Waybill #	Q	Carrier		Q	
Receipt Involce	ASN Status	Shipped Received Cancelled	Packing Slip # (Line)		Q	
Master Data Upload/Download	Batch ID	Q	Manufacturing Date	From	- To	
My Profile E2open Analytics	Pick up Date	From - To	Release Last Day	From	- 70	
	Pick of Date		Nelcase Last Day			
					 Save 	Reset Search
	Results State					Total
	Shipped					10
Powered by	Received					0
Copyright & 2000-2017 Coopen Inc., All rights reserved	Cancelled					6

- 4. Select the corresponding shipment
- 5. Select ASN and click on Cancel



- Shipment Deta	ils												ø
ASN ID: Supplier Number: Customer Address: Shipment Creation Date	ASN71 @(0) 79689 12/01/2017					Shipment Sta Supplier Nam Supplier Adda Carrier:	ne:	Shipped HCP PACK Supplier Ad	AGING HONG K dress (🗋	ONG LIMITED			
Transport Mode:						Carrier Refer	ence #:						
Waybill #:						Shipper Refe	rence #:						
Packing Slip #:						Arrival Date:	•	12/01/201	7				
Shipping Date: *	12/01/2017					License Plate	e						
Pallets:	0					Foreign Port	Of Unlading:						
Consignee #:						Ship-to-Party	Name:						
Place Of Delivery:						Plant:		CU05					
ShipTo Address:	ShipTo Address 🌔					Booking Part	y Name:						
Booking Party Address:	_					BillTo Address	s:	BillTo Addre	∞ (C)				
State Change Date:	12/01/2017					Shipment La	st Modified Date	: 12/01/2017	0				
- Shipment List -	Page 1 of 1; 1 Re	cords, 1 Se	ected									State: All (1)	• Filter
Shipment Line 🖞			Ref Order Number	Ref Order Line Id	Ref Order Schedule Lin	neld UOM	Net Weight	Volume	Volume UOM	Shipped Quantity *	Quantity UOM *	Manufacturing Date	Pick up Date
1 🛷 (0)			5500050720	10		1	0	0		20	KG		

6.2 Cancelling an ASN Via Excel Upload

- 1. Download Excel template from e2open
 - 1. See Section 4.2 Step 1. (or use previouly downloaded blank template)
 - To cancel Shipments created, enter "Cancel" Refer to step 2 in 5.2 but you need to input "Cancel" in the Action field
 If you want to cancel ASN via excel, download the ASN into the excel download template. To cancel, fill the field action with Cancel as shown below:

This is canse sensitive and if incorrectly entered, the upload will fail.

A	A	B	0	AC	AD	AE	AF	AN	AU.	CQ	CR	CS	CT	CU	CX	DV	DW
1		1	14	28	29	30	31	39	46	94	95	96	97	98	101	125	126
2	etash ID		*Supplier Number	Shipment Creation Date	Shipment Status	*Shipping Date	*Arrival Date	*Ship To Type (Site/Hub)	*Plant	*Shipment Line	ASN Status	*Action	*Material Number	Material Description	*Shipped Quantity		Ref Order Line ID
3	ASN10087	Coty	68397	2016-10-18 08:49:26		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CUS0	1		Cancel	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100		PO16101810	1
4	ASN10087	Coty	68397	2016-10-18 08:49:26		2016-10-18 00:00:00	2016-10-18 00:00:00	Sibe	CU50	2		Cancel	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	\$0.0000	PO16101810	1
5	ASN10089	Coty	68397	2016-10-18 09:02:56		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	1		Cancel	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	20.0000	P016101811	1
6	ASN10090	Coty	68397	2016-10-18 09:14:54		2016-10-18 00:00:00	2016-10-18 00:00:00	Site	CU50	1		Cancel	99030028613	CAR PRO'S SO MAT PERF B/C LBL 100	60.0000	PO16101812	1

a. If NO Shipment Lines belonging to the same ASN ID contain the 'Cancel'

 $ACTION \implies$ process the ASN

b. If ALL Shipment Lines belonging to the same ASN ID contain the 'Cancel'

ACTION process the ASN

c. If one or more Shipment Lines belonging to the same ASN ID contain both the 'Cancel' and 'InsertOrUpdate'

ACTION - fail the ASN





Regarding the cancellation logic for the Excel Template upload, please note that the logic only works based on the data in the upload file itself. What this means is:

a. If a supplier is uploading 5 lines belonging to the same ASN, and he tries to cancel 1, 2, 3, or 4 out of the 5 lines, then the validation will FAIL and prevent the upload.

b. If a supplier is uploading 5 lines belonging to the same ASN, and he tries to cancel all 5 lines, then the validation will PASS and allow the upload.

i. In this scenario however there could be 10 ASN lines in the portal. Based on this, 5 lines would be cancelled (from the upload file), while the other 5 would be open (which were not in the upload file). So while this approach is not ideal, it was intended to help to prevent selective line cancellation as much as possible.

3. Upload file to E2open (see Step 2 under 4.2 Excel Upload)

7 Review Alerts

E2Open calculates exceptions that can be reviewed by the the Supplier.

The purpose of exceptions is to enable the Supplier to work in the efficient way and navigate directly to desired ASN instead of using a search.

There are 2 alerts that can used for ASN:

ASN alerts

Alert	Description
Requested - ASN Delivery Date Mismatch	 The alert is triggered when a shipment is loaded into the E2Open system and the Planned Delivery Date on the referenced order schedule line <> Arrival Date on the corresponding ASN Line.
Requested – Shipped Quantity Mismatch	• the alert is triggered when Total Shipped Quantity does not match Request Quantity on the order schedule line.

To sign up to these alerts, for notification via email please refer to manual "My Profile My Workspace"

7.1.1 Viewing Exceptions



Exceptions can be viewed in two different ways via the portal:

- My Workspace
- Exceptions

Option 1 via My Workspace

- 1. In the navigation Tree click
- 2. My Workspace

СОТҮ				Vishal Men Supplier: 7	Exit Bookmark Help About Fee
Home	My Workspace				
My Workspace					•
Exceptions					۵ ۲
Supply Demand/Planning (Buy Item)	Welcome, vishal.melwani@accentu	re.com.	Supp	ly Network Exceptions	
Order Management (Buy Item) Order	What is it?			Exception	Count
Shipment					1 Total : 1
Receipt			T	Projected Inventory Exception	
Search			Ŧ	Rejected Order	Total : 0
Invoice			T	Accepted with Changes	Total : 0
Aaster Data Jpload/Download			7	Requested - Shipped Quantity Mismatch	Total : 1
Status			T	New/Changed Orders	36 Total : 36
Uploads Downloads			Ŧ	Reschedule Delivery Date Mismatch	Total: 0
My Profile			T	Resch. Msg. to review	30 Total : 30
Change Role				-	
Change Home Page Collab Preferences			Ŧ	Requested - ASN Delivery Date Mismatch	4 Total : 4
Email Alert Subscription			Ŧ	Approved Resch. Messages	Total : 0
2open Analytics					
	Supply Network Order Summary		▼ 🗵		
	State	Total			
	New	31			
	Changed	23			
	Accepted	0			
	Accepted with Changes	2			
	Supplier Rejected	0			
	Partially Shipped	0			
	Shipped	0			
		-			

- Option 2 via Exceptions Menu
- 1. In the navigation Tree click
- 2. Exceptions > Order Execution > Order



СОТҮ					Viena Meloani Suppleri 79335	Exit Bookmark Help About Feedbac
Home	Ottler Problem Su	rinaly				
My Workspace Exceptions	Plant	0	Amalgam		Q,	
Demand/Inventory (Buy Item) Oxder Execution (Buy Item) Oxder	Period	AI PAST FIRM TRADE	IncoTerms		۹	
Supply Demand/Planning (Bay Hem) Order Management (Bay Hem) Order	Order Creation Date	/ion . 3a	Ship To		Q	
Stipment	Planned Delivery Date	/mm . To	PurchReg Release Date	/ion . 31		
Neccipt Sourth Invoice Manter Data	Reschedule Message	All Expedite Postgone Cancel	Resch. Mag. reviewed	All Ves No		
Upland Downland Status Uplands	Fixed	All Yes No	Reschedule Delivery Date	Rom • To		
Downloads My Profile E2open Analytics	Approval Plag	All Yes No	Request Schedule Last Modified Date	Rom • To		
	Problem Creation Date	/rom . To				
						Save React Search
	Results					B
	Exception					Total
	Rejected Ottler					0
	Accepted with Chang					
	Requested - Shipped	Quantity Mismatch				0
	New/Changed Orders					8
	Reschedule Delivery I	Jate Mamatch				0
	Reach. Mag. to review					8
	Requested - ASN Del					0
Organight @ 2006-2017 Edgesn Inc.	Approved Reach, Mer	nages				

Alerts are reset when the corresponding action is taken for ASN/Shipment:

- 1. Requested ASN Delivery Date Mismatch Alert
- The alert is reset when Planned Delivery Date on the referenced order schedule line = Arrival Date on the corresponding ASN Line.
- 2. Requested Shipped Quantity Mismatch Alert
- The alert is reset when Total Shipped Quantity matches Request Quantity on the order schedule line

8 Definitions / Appendix

ASN Status

Status	Description
Shipped	Default state when a ASN is created as it is requested to be created at the time of shipment
Received	Coty loaded a receipt line, which references the shipment line that indicates the shipment was completely received. Note: Received Qty must be ≥ Shipped Qty
Cancelled	The supplier has cancelled the shipment line.

Table: ASN status summary



• ASN Fields in E2open

•

Table: sample of ASN fields in E2open

ASN ID	
	unique reference number (will be saved in SAP in BoL number field)
Shipment Line	Line number in the ASN
Ref Order Number	Referenced Order Number
Ref Order Line Id	Referenced Order Line Number
Ref Order Schedule Line Id	Referenced Order Schedule Line Number
ASN Status	Line Status of the Shipment (i.e. Shipped, Received)
Waybill #	A waybill is a document issued by a carrier giving details and instructions relating to the shipment of a consignment of goods.
Shipment Creation Date	When ASN was created
Shipping Date	When Shipment will be dispatched
Material Number	Coty Material number
Material Description	Coty Material Description
Supplier Material Number	Corresponding material number used by the Supplier in his ERP system
Supplier Material Description	Corresponding material description used by the Supplier in his ERP system
Supplier Number	Supplier Number
Supplier Name	Supplier Name
Plant	Key uniquely identifying a plant, i.e. CU05
MRP controller	Specifies the number of the MRP controller or group of MRP controllers responsible for material planning for the material
Batch ID	Batch number
Cartons	Number of cartons shipped
Pieces (per Carton)	Number of units per carton
Weight	Gross weight
Weight UOM	Weight Unit of Measure
Net Weight	Net Weight
Volume	Volume
Volume UOM	Volume Unit of Measure
Shipped Quantity	Shipped Quantity
Arrival Date	When Shipment will be delivered
Quantity UOM	Quantity Unit of Measure
Manufacturing Date	Date when the material was manufactured
Pick up Date	Pick up date by the forwarder
Release Last Day	Date of material release
Packing Slip # (Line)	Packing slip number
Bill To	Bill to Name
BillTo Address	Pop up window with Bill To address

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SCP-MSP-e2Open_WI_ASN in e2Open_Supplier_EN_GLO

Display Name	Description/Comments
Country Of Origin	Country Of Origin
Commodity HTS-6	Commodity Harmonized Tariff System number (6 digits)
Manufacturer Name	Manufacturer Name
Ship From Address	Pop up window with Ship From address
Consolidator Name	Consolidator Name
Consolidator Address	Pop up window with Consolidator address
Item Status	Material status: Indicates the life cycle of the material.
Dangerous Goods	At ASN header level, if the shipment contains dangerous goods
Shipment Last Modified Date	Date of a last change to the shipment line
Received Qty	Received Quantity
Remaining Qty to be	Calculated as:
Received Carrier	Shipped Qty – Received Qty Carrier Name
Carrier Carrier	
	Carrier Reference
Shipper Reference #	Shipper Reference
Customer Address	Pop up window with Customer address
Transport Mode Pallets	I.e. truck, boat, air
	Number of pallets
Consignee #	The party to whom goods are shipped and delivered.
Place Of Delivery	Place of delivery
ShipTo Address Booking Party Address	Pop up window with ShipTo address
	Pop up window with Booking Party address
State Change Date	System date tracking the date on which ASN/Shipment Status was last updated.
Shipment Status	Header Status of the Shipment (i.e. Shipped, Received); aggregation of the Line status
Supplier Address	Pop up window with Supplier address
License Plate	License plates are often used with warehouse management systems. They are basically an ID number placed on a pallet, carton, or other container, and are used to track the contents of that container as it moves through the warehouse.
Foreign Port Of Unlading	The port in a foreign country where the goods are removed from the exporting carrier.
Ship-to-Party Name	Ship to Party Name
Booking Party Name	Booking Party Name

• ASN Search Fields



Table 8-1: ASN search fields

Search fields	Search fields (continuation)
ASN ID	Arrival Date
Ref Order Number	Plant
Supplier Number	Waybill #
Supplier Name	Carrier
Material Number	ASN Status
Material Description	Packing Slip # (Line)
Supplier Material Number	Batch ID
Shipment Creation Date	Manufacturing Date
Shipment Last Modified Date	Pick up Date
Shipping Date	Release Last Day