

WISE

操作イメージ

2022年4月



豊田通商株式会社
グローバル部品事業統括部
BPR推進グループ

コンテンツ

1. ログイン
2. ホーム画面
3. データ検索
4. 定期月次発注
5. 不定期発注
6. 現品票
7. 部品マスター



Welcome Back



Sign In

Enter your details below

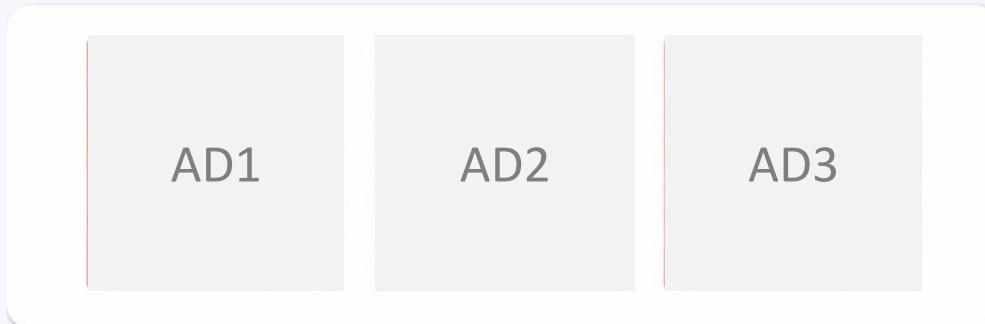
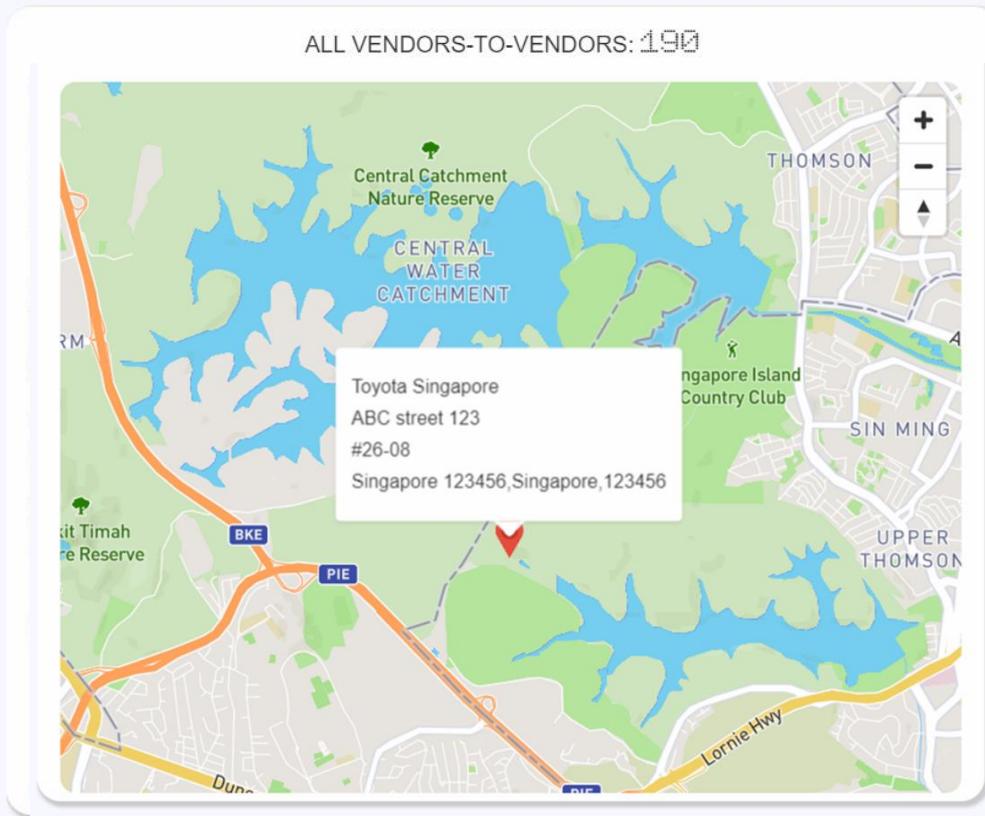
LOGIN USER

Please enter your ID

Password

LOGIN

[Forgot your password](#)



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MENU TODO



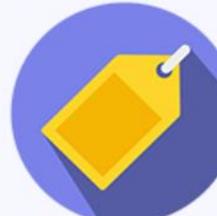
Confirm Order



Order Status



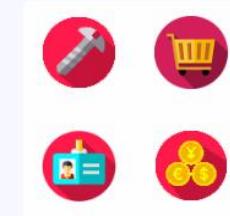
Data Search



Print Delivery Tag



Payment List



Settings

ALL VENDORS-TO-VENDORS: 190

Map showing vendor-to-vendor connections across the world. Major hubs are marked with blue circles containing numbers: 17 (Europe), 10 (Asia), 62 (Asia), and 5 (Japan).

MENU TODO

ToDo Items

See All ▶

Due Next 3 Days

AD1 AD2 AD3

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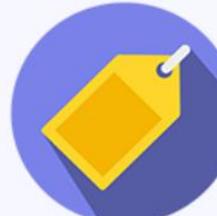
MENU TODO



Confirm Order



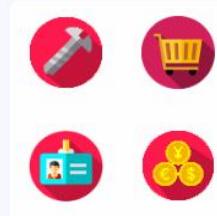
Order Status



Print Delivery Tag



Payment List



Settings

User ID: CCNABC0001

Auto Refresh



Language

English



Change Password

Logout

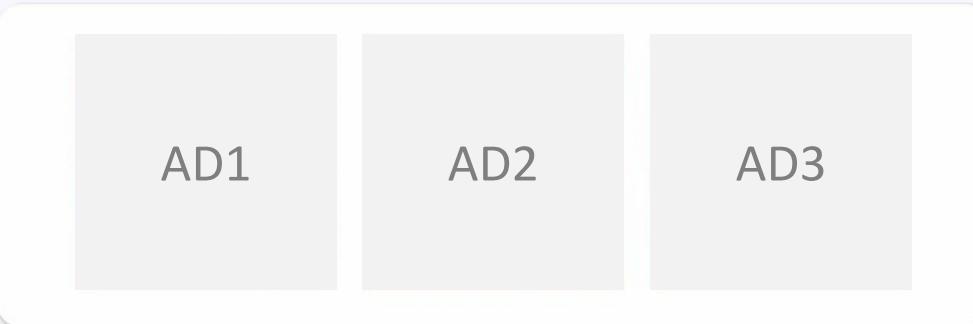
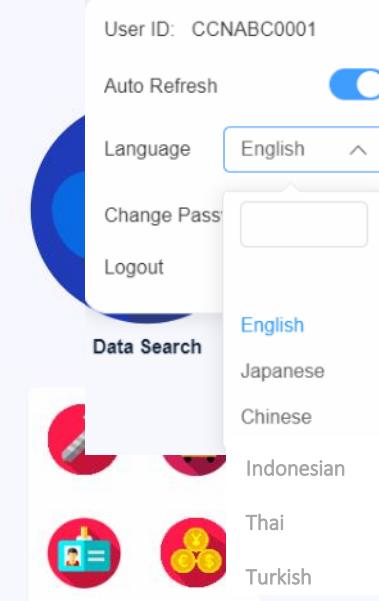
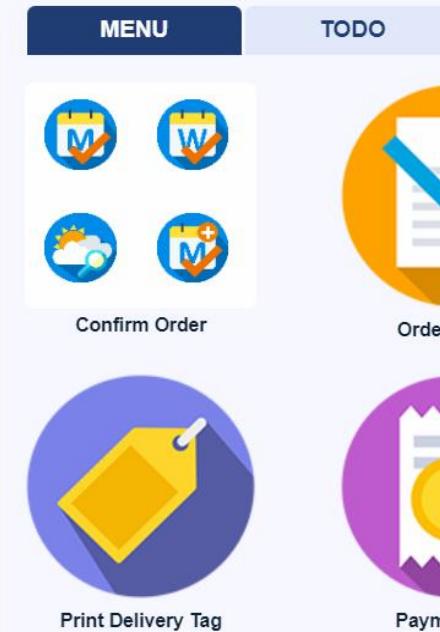
Data Search

AD1

AD2

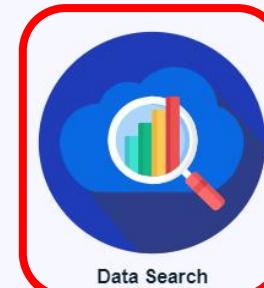
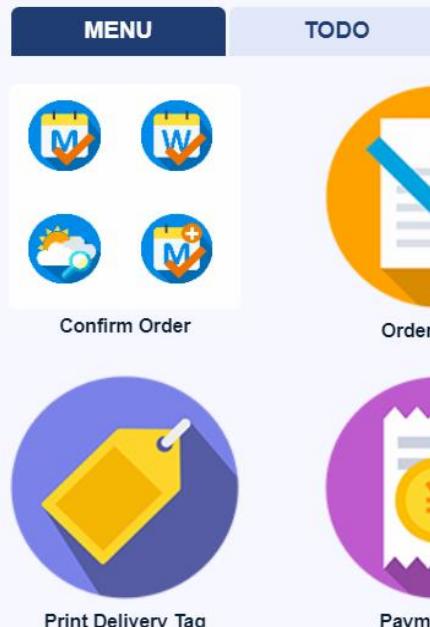
AD3

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AD1

AD2

AD3

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[Home](#) > Data Search

PARTS DATA

REPORTS

[SELECT PART](#)

Input WisE part number and select filter you want to have in column.

WisE Part No.

[All Parts](#)

Customer Group Company

- Company A
- Company B
- Company C
- Company D
- Company E
- Company F
- Company G

Supplier Group Company

OEM Plant

Import Country



PARTS DATA REPORTS

Please select data and input condition accordingly.

Customer Order VS Forecast Report

Order History (Supplier)

Supplier Delivery Plan Detail Download

Supplier Delivery Status Report

Delivery Tag Data

Extended Deliveries Report

 > Data Search

PARTS DATA

REPORTS

Please select data and input condition accordingly.

Supplier Delivery Status Report

SEARCH

DOWNLOAD



Contract/Order Description

Buyer

Part No.

Order No.

Delivery To

Part Description

Order Reference

Delivery Plan

Order Date

 11 Jul 2022  ~ 11 Oct 20... 

Order Type

Actual Delivery Period

TTC Section Code

Delivery Status

No.	Delivery Tag ID	Delivery No.	Plan Inbound Date	Inbound Reference No.	Actual Inbound ...	Diff	Delivery Status	Qty	UOM	
-----	-----------------	--------------	-------------------	-----------------------	--------------------	------	-----------------	-----	-----	--

No data

Please select data and input condition accordingly.

Supplier Delivery Status Report

SEARCH

DOWNLOAD



Contract/Order Description

Order No.

Order Reference

Order Type

Delivery Status



Part No.

Part Description

Order Date

 ~

TTC Section Code

No.	Delivery Tag ID	Delivery No.	Plan Inbound Date	Inbound Reference No.	Actual Inbound ...	Diff	Delivery Status	Qty	UOM	
-----	-----------------	--------------	-------------------	-----------------------	--------------------	------	-----------------	-----	-----	--



Please input at least one condition to proceed.

OK

No data

[Home](#) > Data Search

PARTS DATA REPORTS

Please select data and input condition accordingly.

Supplier Delivery Status Report

SEARCH

DOWNLOAD



Contract/Order Description

Buyer

Part No.

Order No.

Delivery To

Part Description

Order Reference

Delivery Plan

Order Date

Order Type

Monthly

Actual Delivery Period

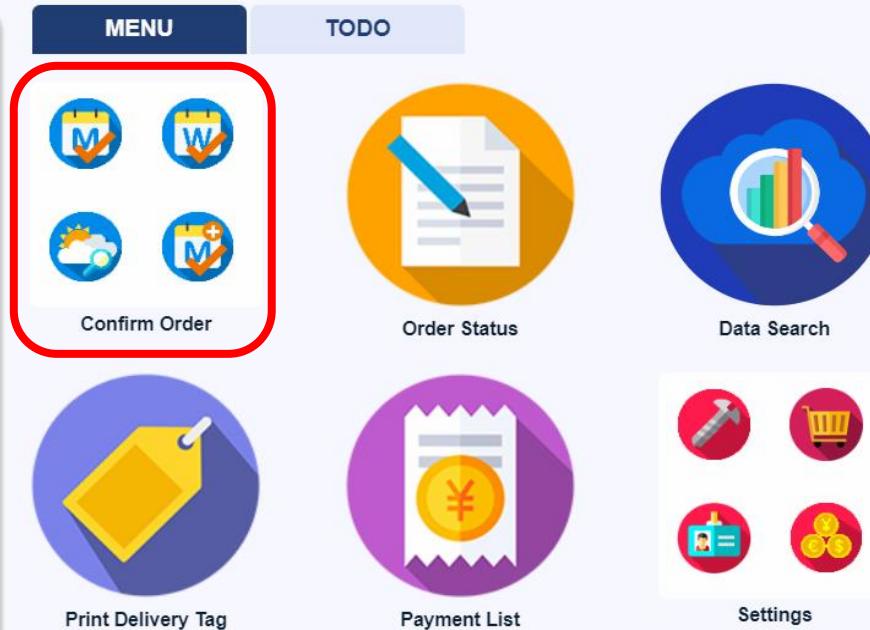
TTC Section Code

Delivery Status

No.	Delivery Tag ID	Delivery No.	Plan Inbound Date	Inbound Reference No.	Actual Inbound ...	Diff	Delivery Status	Qty	UOM	
1	D00261		14 Mar 2022				Delay	100	PC	JP
2	D00262		18 Mar 2022				Delay	100	PC	JP
3	D00263		02 Mar 2022				Delay	100	PC	JP
4	D00264		24 Mar 2022				Delay	100	PC	JP
5	D00265		08 Mar 2022				Delay	100	PC	JP
6	D00266		30 Mar 2022				Delay	100	PC	JP
7	D00267		22 Mar 2022				Delay	40	PC	BU
8	D00268		01 Mar 2022				Delay	40	PC	BU
9	D00269		04 Mar 2022				Delay	40	PC	BU
10	D0026A		07 Mar 2022				Delay	40	PC	BU
11	D0026B		10 Mar 2022				Delay	40	PC	BU
12	D0026C		13 Mar 2022				Delay	40	PC	BU

Displaying Information 1-12 of 54

K < Page 1 of 5 > X Go



AD1

AD2

AD3

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Mon 2/21/2022 11:57 PM

wise_test@hoperun.com

New regular monthly orders received

To  Haipei Zhang

Dear User,

WisE has received new regular monthly orders.

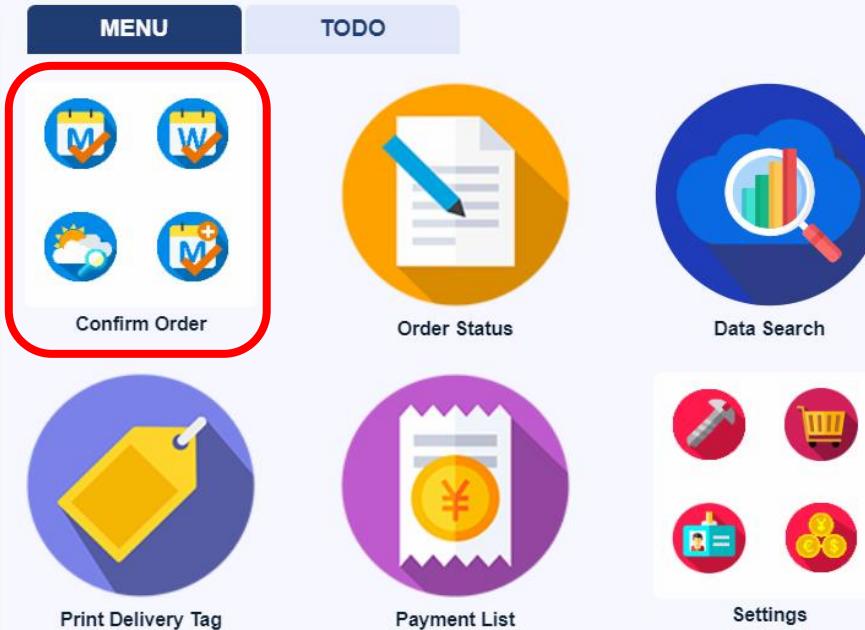
Please confirm your delivery plans in [WisE](#) by end of 26 Feb 2022.

If you cannot confirm before the due date, WisE will perform auto confirmation.

You can receive your delivery tags after order confirmation.

Thank you for your WisE cooperation.

This is a system generated e-mail. Please do NOT reply to this e-mail. For assistance, please contact pic@ttc-imp.com.



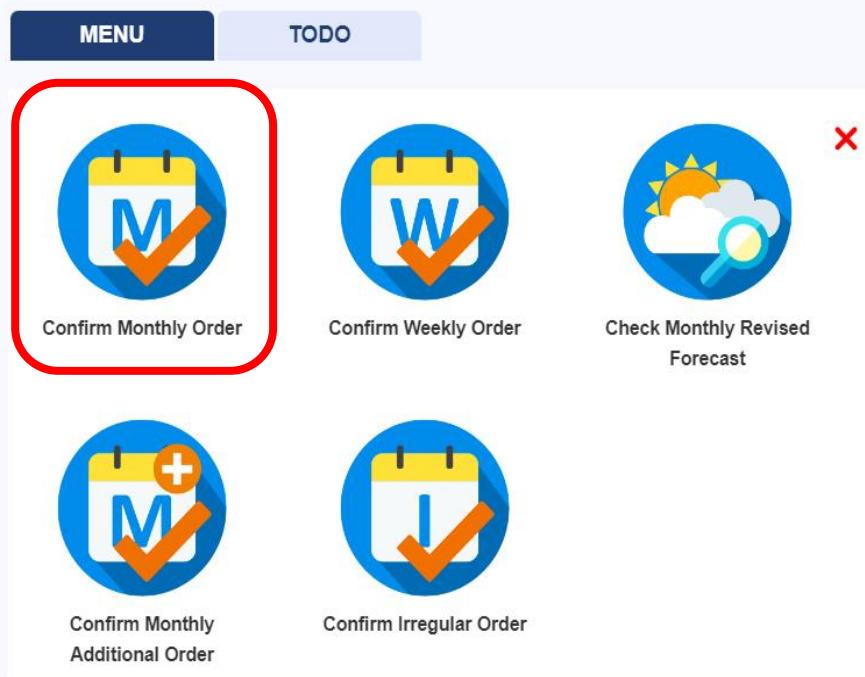
AD1

AD2

AD3

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AD1

AD2

AD3

[Home](#) > Order List for Confirmation (Monthly Order)

Feb 2022

Please confirm the following monthly orders before due date.

From To From To

From To From To

No.	Order No.	Order Reference	Contract Description	Confirmation Due Date	Delivery Plan	Status	Action
1	MBBC0007		MO09ES:qy003	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
2	MBBC0008		MO09ES:qy002	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
3	MBBC0009		MO09ES:qy001	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
4	MBBC0010		MO16ES:PC	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Confirmed	

Please check order information and delivery plan. You can input your order reference and confirm the order.

Order No. MBBC0008

Your Order Reference

0/20

DELIVERY PLAN**BASIC INFO****FIRM INFO****FORECAST INFO**

						◀ Mar 2022 ▶												
No.	Plant	Part No.	UOM	Lot	Qty	Sum Qty	1	2	3	4	5	6	7	8	9	10	11	
1	Philippines BBC ...	86-112-233-C	PC	200	4,000	4,000	200	0	400			200	0	200	200	200		
2	Philippines BBC ...	86-112-233-E	PC	100	3,000	3,000	100	200	100			100	200	100	100	100		

[EDIT](#)[CONFIRM](#)

Please check order information and delivery plan. You can input your order reference and confirm the order.

Order No. MBBC0008 Your Order Reference 0/20

DELIVERY PLAN BASIC INFO FIRM INFO FORECAST INFO

Buyer	Toyota Tsusho Philippines Co.	Contract Description	MO09ES:qy002
Order Type	Monthly	Total Amount	65,600.00 USD
Order Month	Feb 2022	Total Number of Parts	2
Delivery Plan	01 Mar 2022~31 Mar 2022	Total Qty	7,000

Payment Terms Payment within 7 days from B/L date

CONFIRM

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Please check order information and delivery plan. You can input your order reference and confirm the order.

Order No. MBBC0008 Your Order Reference 0/20

DELIVERY PLAN BASIC INFO FIRM INFO FORECAST INFO

No.	Part No.	Part Description	UOM	Lot	Prev FC Qty	%	Order Qty	Unit Price	Currency	Total Amount
1	86-112-233-C	CASE ASSY	PC	200	0	100.00%	4,000	9.950	USD	39,800.00
2	86-112-233-E	BRACKET, RADIO ...	PC	100	0	100.00%	3,000	8.600	USD	25,800.00

Displaying Information 1-2 of 2

K < Page 1 of 1 > Go

Please check order information and delivery plan. You can input your order reference and confirm the order.

Order No. MBBC0008 Your Order Reference 0/20

DELIVERY PLAN BASIC INFO FIRM INFO FORECAST INFO

No.	Part No.	Lot	FC1Qty	FC2Qty
1	86-112-233-C	200	2,200	3,000
2	86-112-233-E	100	1,200	1,500

Displaying Information 1-2 of 2

K < Page 1 of 1 > Go

CONFIRM

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[Home](#) > Order List for Confirmation > Confirm Order > Modify Delivery Plan[CANCEL](#)[NEXT ▶](#)

STEP 1 OF 2 Please select method to modify delivery plan.

- Modify delivery plan on screen
- Modify delivery plan by download and upload delivery plan

Step 1. Please download delivery plan and edit it.

[DOWNLOAD DELIVERY PLAN](#)

File

[BROWSE](#)

Step 1 of 2:

Select Method

Step 2 of 2:

Edit and Save

文件 新建 表格 表单 审阅 视图 告诉我你想做什么... Zhang Haipai 分享

MODIFY SUPPLIER DELIVERY PLAN FORM

2	SUPPLIER	Philippines BBC CORPORATION																													
3	ORDER NUMBER	MBBC0008																													
4	ORDER REFERENCE																														
5	ORDER TYPE	Monthly																													
6	ORDER ISSUE DATE	2022-02-21																													
7	DELIVERY TO	Philippines Warehouse Co.																													
8																															
9																															
10																															
11	NO.	WISE PART NUMBER	SUPPLIER PART NUMBER	PLANT	UOM	LOT	QTY	1 Mar	2 Mar	3 Mar	4 Mar	5 Mar	6 Mar	7 Mar	8 Mar	9 Mar	10 Mar	11 Mar	12 Mar	13 Mar	14 Mar	15 Mar	16 Mar	17 Mar	18 Mar	19 Mar	20 Mar	21 Mar	22 Mar	23	
12	1	86112233C	86-112-233-C	Philippine	PC	200	FIXED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13							ADJUSTABLE	4000	200	0	400	0	0	200	0	200	200	0	0	200	200	200	0	200	0	0	200	200	200	0	200
14							TOTAL	4000	200	0	400	0	0	200	0	200	200	0	0	200	200	200	0	200	0	0	200	200	200	0	200
15	2	86112233E	86-112-233-E	Philippine	PC	100	FIXED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16							ADJUSTABLE	3000	100	200	100	0	0	100	200	100	100	0	0	200	100	100	200	100	0	0	100	200	100	0	100
17							TOTAL	3000	100	200	100	0	0	100	200	100	100	0	0	200	100	100	200	100	0	0	100	200	100	0	100

Not secure | 10.50.10.115/#/DP050S14?backType=1&supplierOrderId=23771b96-26aa-419a-8e15-aee3dc258f56&orderType=10&...

PHBBC 22 Feb 2022 (Tuesday)

WisE Order List for Confirmation > Confirm Order > Modify Delivery Plan CANCEL NEXT ▶

STEP 1 OF 2 Please select method to modify delivery plan.

Open This PC > Downloads Search Downloads

Organize New folder

CR59&60&61&E Supplier Delivery Plan_MBBC0008_2022022113... 2/27/2022 1:35 AM

Screen Shot ~\$Supplier Delivery Plan_MBBC0008_20220221... 2/27/2022 1:27 AM

Box Monthly Order Form_20220219063335.xlsx 2/26/2022 11:35 AM

(A)lc886

(OP)WISE_PJT

(OP)WISE_PJT_D

SCM Collaboration

SCM Dept

BROWSE

File name: Custom Files (*.xlsx;*.xls)

Open Cancel

Step 1 of 2: Select Method

Step 2 of 2: Edit and Save

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[Home](#) > Order List for Confirmation > Confirm Order > Modify Delivery Plan[CANCEL](#)[NEXT ▶](#)

STEP 1 OF 2 Please select method to modify delivery plan.

 [Modify delivery plan on screen](#) [Modify delivery plan by download and upload delivery plan](#)

Step 1. Please download delivery plan and edit it.

[DOWNLOAD DELIVERY PLAN](#)

Step 2. Please upload delivery plan.

Supplier Delivery Plan_MBBC0008_20220221135...

[BROWSE](#)

Step 1 of 2:

Select Method

Step 2 of 2:

Edit and Save

[Home](#) > Order List for Confirmation > Confirm Order > Modify Delivery Plan[◀ BACK](#)

STEP 2 OF 2 Adjustable quantity can be extended by 1 month.

[SAVE AS DRAFT](#) Show Only Error
 Show Only Warning

				<input type="checkbox"/> Adjustable Parts Only		Mar 2022											
No.	Plant	Part No.	Lot	Qty		Sum Qty	1	2	3	4	5	6	7	8			
				FIXED		0	0	0	0	0	0	0	0	0	0	0	
1	Philippines B...	86-112-233-C	200	ADJUSTABLE	4,000	4,000	200		400		200		200		200		
				Total		4,000	4,000	200	0	400		200	0	200			
				FIXED		0	0	0	0	0	0	0	0	0	0	0	
2	Philippines B...	86-112-233-E	100	ADJUSTABLE	3,000	3,000	100	200	100		100	200	100	200	100	200	
				Total		3,000	3,000	100	200	100		100	200	100	200	100	

[CONFIRM](#)

[Home](#) > Order List for Confirmation > Confirm Order > Modify Delivery Plan[◀ BACK](#)

STEP 2 OF 2 Adjustable quantity can be extended by 1 month.

[SAVE AS DRAFT](#)

Show Only Error
 Show Only Warning

Filter

Adjustable Parts Only [◀](#) Mar 2022 [▶](#)

No.	Plant	Part No.	Lot	Qty	Sum Qty	1	2	3	4	5	6	7	8
				FIXED	0	0	0	0	0	0	0	0	0
1	Philippines B...	86-112-233-C	200	ADJUSTABLE	4,000	4,000	100						
				Total	4,000	4,000	100	0	500		200	0	200
				FIXED	0	0	0	0	0	0	0	0	0
2	Philippines B...	86-112-233-E	100	ADJUSTABLE	3,000	3,000	100	200	100		100	200	100
				Total	3,000	3,000	100	200	100		100	200	100

ERROR: Qty in date 01 is not following supplier delivery lot. Please correct it.

[CONFIRM](#)

[Home](#) > Order List for Confirmation > Confirm Order > Modify Delivery Plan[◀ BACK](#)

STEP 2 OF 2 Adjustable quantity can be extended by 1 month.

[SAVE AS DRAFT](#) Show Only Error
 Show Only Warning

No.	Plant	Part No.	Lot	Qty		Sum Qty	1	2	3	4	5	6	7	8
				FIXED	0									
1	Philippines B...	86-112-233-C	200	ADJUSTABLE	4,000	4,000	100							
				Total	4,000	4,000	100	0	500			200	0	200

ERROR: Qty in date 01 is not following supplier delivery lot. Please correct it.

[CONFIRM](#)

Please check order information and delivery plan. You can input your order reference and confirm the order.

Order No. MBBC0008

Your Order Reference

0/20

DELIVERY PLAN**BASIC INFO****FIRM INFO****FORECAST INFO**

								◀ Mar 2022 ▶											
No.	Plant	Part No.	UOM	Lot	Qty	Sum Qty	1	2	3	4	5	6	7	8	9	10	11		
1	Philippines BBC ...	86-112-233-C	PC	200	4,000	3,600	200	0	200			200	0	200	200	200			
2	Philippines BBC ...	86-112-233-E	PC	100	3,000	2,800	100	100	100			100	100	100	100	100			

[EDIT](#)[CONFIRM](#)

[Home](#) > Order List for Confirmation (Monthly Order)

Feb 2022

Please confirm the following monthly orders before due date.

From To From To

No.	Order No.	Order Reference	Contract Description	Confirmation Due Date	Delivery Plan	Status	Action
1	MBBC0007		MO09ES:qy003	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
2	MBBC0009		MO09ES:qy001	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
3	MBBC0008	TRT Feb 2022 Order	MO09ES:qy002	26 Feb 2022	01 Mar 2022 ~ 30 Apr 2022	Confirmed	
4	MBBC0010		MO16ES:PC	26 Feb 2022	01 Mar 2022 ~ 31 Mar 2022	Confirmed	



Sun 2/27/2022 10:43 PM

wise_test@hoperun.com

Monthly order confirmation

To  Haipei Zhang

Dear User,

Your Monthly order is confirmed and you can check delivery plans in [Wise](#).

Thank you for your WisE cooperation.

This is a system generated e-mail. Please do NOT reply to this e-mail. For assistance, please contact pic@ttc-imp.com



MENU

TODO 34



Confirm Monthly Order



Confirm Weekly Order



Check Monthly Revised Forecast



Confirm Monthly Additional Order



Confirm Irregular Order

AD1

AD2

AD3

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[Home](#) > Order List for Confirmation > Input Delivery Plan and Confirm Order[CANCEL](#)[NEXT ▶](#)

STEP 1 OF 5 Please view order info and input your order reference if needed.

Order No.

UTR0047

Your Order Reference

Ref Urgent Yaris

16/20

BASIC INFO**ORDER INFO**

Buyer

Toyota Tsusho Turkey Co.

Description

MO06ES:qy001

Order Type

Urgent

Total Amount

344,648.00

USD

Order Date

25 Feb 2022

Total Number of Parts

5

Delivery Period

Total Qty

13,200

Payment Terms

BL007D:Payment within 7 days from B/L date

Reason for Urgent

Inventory count mistake

Remark

Yaris inventory count mistake

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

[Home](#) > Order List for Confirmation > Input Delivery Plan and Confirm Order[CANCEL](#)[NEXT ▶](#)

STEP 1 OF 5 Please view order info and input your order reference if needed.

Order No.

UTR0047

Your Order Reference

Ref Urgent Yaris

16/20

[BASIC INFO](#)[ORDER INFO](#)

No.	Part No.	Part Description	UOM	Lot	Order Qty	Unit Price	Currency	Total Amount
1	17-112-233-A	BOX RR SEAT CT...	PC	10	1,000	20.980	USD	20,980.00
2	17-112-233-B	BOX RR SEAT CT...	PC	20	2,000	21.980	USD	43,960.00
3	17-112-233-D	BOX RR SEAT CT...	PC	40	4,000	23.980	USD	95,920.00
4	17-112-233-C	BOX RR SEAT CT...	PC	30	3,000	22.980	USD	68,940.00
5	72-112-233-Q	BOX RR SEAT CT...	PC	20	3,200	35.890	USD	114,848.00

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

STEP 2 OF 5 Please input delivery period.

Order No. UTR0047

Order Type Urgent

Order Date 25 Feb 2022

Delivery Period

[Start Date] ~ [End Date]

 Auto-calculate Delivery Plan

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

STEP 2 OF 5 Please input delivery period.

Order No.

UTR0047

Order Type

Urgent

Order Date

25 Feb 2022

Delivery Period

07 Mar 2022



~ 11 Mar 2022

 Auto-calculate Delivery Plan

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

STEP 3 OF 5 Please select method to input delivery plan.

Input delivery plan on screen

Input delivery plan by download and upload delivery plan

Step1: Please download delivery plan and edit it

[DOWNLOAD DELIVERY PLAN](#)

Step2: Please upload delivery plan.

File [BROWSE](#)

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

STEP 4 OF 5 Please input delivery plan.

[SAVE AS DRAFT](#)

Show Only Error
 Show Only Warning

Plant	Part No.	Lot	Total Order Qty	Remaining Qty to Input	Mar 2022		07	08	09	10	11
					Sum Plan Qty	Sum Actual Qty					
Key BBD S...	17-112-233-B	20	2,000	800	1,200	0	400	400	400		
Key BBD S...	17-112-233-A	10	1,000	400	600	0	200	200	200		
Key BBD S...	17-112-233-D	40	4,000	1,600	2,400	0	800	800	800		
Key BBD S...	72-112-233-Q	20	3,200	1,280	1,920	0	640	640	640		
Key BBD S...	17-112-233-C	30	3,000	1,200	1,800	0	600	600	600		

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

[Home](#) > Order List for Confirmation > Input Delivery Plan and Confirm Order[◀ BACK](#)

STEP 5 OF 5 Please check order info and delivery plan before confirmation.

Order No.

UTR0047

Order Reference

Ref Urgent Yaris

BASIC INFO**ORDER INFO****DELIVERY PLAN**

Buyer

Toyota Tsusho Turkey Co.

Contract Description

MO06ES:qy001

Order Type

Urgent

Total Amount

344,648.00

USD

Order Date

25 Feb 2022

Total Number of Parts

5

Delivery Period

07 Mar 2022 ~ 11 Mar 2022

Total Qty

13,200

Payment Terms

BL007D:Payment within 7 days from B/L date

Reason for Urgent

Inventory count mistake

Remark

Yaris inventory count mistake

CONFIRM

[Home](#) > Order List for Confirmation > Input Delivery Plan and Confirm Order

[◀ BACK](#)

STEP 5 OF 5 Please check order info and delivery plan before confirmation.

Order No. UTR0047

Order Reference Ref Urgent Yaris

BASIC INFO**ORDER INFO****DELIVERY PLAN**

No.	Part No.	Part Description	UOM	Order Lot	Order Qty	Unit Price	Currency	Total Amount	
1	17-112-233-A	BOX RR SEAT CT...	PC		10	1,000	20.980	USD	20,980.00
2	17-112-233-B	BOX RR SEAT CT...	PC		20	2,000	21.980	USD	43,960.00
3	17-112-233-D	BOX RR SEAT CT...	PC		40	4,000	23.980	USD	95,920.00
4	17-112-233-C	BOX RR SEAT CT...	PC		30	3,000	22.980	USD	68,940.00
5	72-112-233-Q	BOX RR SEAT CT...	PC		20	3,200	35.890	USD	114,848.00

Displaying Information 1-5 of 5

[K](#) [◀](#) Page of 1 [▶](#) [K](#)
CONFIRM

Step 1 of 5:
Check Order Info

Step 2 of 5:
Input Delivery Period

Step 3 of 5:
Select Method

Step 4 of 5:
Edit Delivery Plan

Step 5 of 5:
Check and Save

TRBBD 25 Feb 2022 (Friday)

> Order List for Confirmation > Input Delivery Plan and Confirm Order

STEP 5 OF 5 Please check order info and delivery plan before confirmation.

Order No. UTR0047 Order Reference Ref Urgent Yaris

BASIC INFO ORDER INFO DELIVERY PLAN

No.	Plant	Part No.	UOM	Lot	Total Order Qty	Remaining Qty to Input	Sum Qty	07	08
1	Turkey BBD SAN...	17-112-233-B	PC	20	2,000	800	1,200	400	
2	Turkey BBD SAN...	17-112-233-A	PC	10	1,000	400	600	200	
3	Turkey BBD SAN...	17-112-233-D	PC	40	4,000	1,600	2,400	800	
4	Turkey BBD SAN...	72-112-233-Q	PC	20	3,200	1,280	1,920	640	
5	Turkey BBD SAN...	17-112-233-C	PC	30	3,000	1,200	1,800	600	

CONFIRM

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STEP 5 OF 5 Please check order info and delivery plan before confirmation.

Order No. UTR0047

Order Reference

Ref Urgent Yaris

BASIC INFO

ORDER INFO

DELIVERY PLAN

No.	Plant	Part No.
1	Turkey BBD SAN...	17-112-23
2	Turkey BBD SAN...	17-112-23
3	Turkey BBD SAN...	17-112-23
4	Turkey BBD SAN...	72-112-23
5	Turkey BBD SAN...	17-112-23



Completed successfully.

OK

Remaining Qty to Input	Sum Qty	07	08
800	1,200	400	
400	600	200	
1,600	2,400	800	
1,280	1,920	640	
1,200	1,800	600	

CONFIRM

[Home](#) > Order List for Confirmation (Irregular Order)

Please confirm the following Irregular orders.

From To From To

No.	Order No.	Order Reference	Order Type	Order Date	Contract/Order Description	Delivery Plan	Status	Action
1	UTR0047	Ref Urgent Yaris	Urgent	25 Feb 2022	MO06ES:qy001	07 Mar 2022 ~ 11 Mar 2022	Not Confirmed	<input checked="" type="checkbox"/>
2	UTR0048	Ref Urgent Yaris	Urgent	25 Feb 2022	MO06ES:qy002	01 Mar 2022 ~ 08 Mar 2022	Confirmed	
3	STR0008	Ref spot order Yaris	Spot	25 Feb 2022	spot order Yaris	28 Mar 2022 ~ 27 Apr 2022	Confirmed	
4	STR0009	Ref spot order Yaris	Spot	25 Feb 2022	spot order Yaris	01 Mar 2022 ~ 31 Mar 2022	Confirmed	

STEP 4 OF 5 Please input delivery plan.

SAVE AS DRAFT

 Show Only Error
 Show Only Warning

				Mar 2022									
No.	Plant	Part No.	Lot	Total Order Qty	Remaining Qty to Input	Sum Plan Qty	Sum Actual Qty	07	08	09	10		
1	Turkey BBD S...	17-112-233-B	20	2,000	800	1,200	0	400	400	400			
2	Turkey BBD S...	17-112-233-A	10	1,000	400	600	0	200	200	200			
3	Turkey BBD S...	17-112-233-D	40	4,000	1,600	2,400	0	800	800	800			
4	Turkey BBD S...	72-112-233-Q	20	3,200	1,280	1,920	0	640	640	640			
5	Turkey BBD S...	17-112-233-C	30	3,000	1,200	1,800	0	600	600	600			

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

STEP 4 OF 5 Please input delivery plan.

[SAVE AS DRAFT](#) Show Only Error
 Show Only Warning

Plant	Part No.	Lot	Total Order Qty	Remaining Qty to Input	Mar 2022		07	08	09	10	11
					Sum Plan Qty	Sum Actual Qty					
key BBD S...	17-112-233-B	20	2,000	0	2,000	0	400	400	400	400	400
key BBD S...	17-112-233-A	10	1,000	0	1,000	0	200	200	200	200	200
key BBD S...	17-112-233-D	40	4,000	0	4,000	0	800	800	800	800	800
key BBD S...	72-112-233-Q	20	3,200	0	3,200	0	640	640	640	640	640
key BBD S...	17-112-233-C	30	3,000	0	3,000	0	600	600	600	600	600

Step 1 of 5:

Check Order Info

Step 2 of 5:

Input Delivery Period

Step 3 of 5:

Select Method

Step 4 of 5:

Edit Delivery Plan

Step 5 of 5:

Check and Save

[Home](#) > Order List for Confirmation (Irregular Order)

Please confirm the following Irregular orders.

From To From To

No.	Order No.	Order Reference	Order Type	Order Date	Contract/Order Description	Delivery Plan	Status	Action
1	UTR0048	Ref Urgent Yaris	Urgent	25 Feb 2022	MO06ES:qy002	01 Mar 2022 ~ 08 Mar 2022	Confirmed	
2	STR0008	Ref spot order Yaris	Spot	25 Feb 2022	spot order Yaris	28 Mar 2022 ~ 27 Apr 2022	Confirmed	
3	STR0009	Ref spot order Yaris	Spot	25 Feb 2022	spot order Yaris	01 Mar 2022 ~ 31 Mar 2022	Confirmed	
4	UTR0047	Ref Urgent Yaris	Urgent	25 Feb 2022	MO06ES:qy001	07 Mar 2022 ~ 11 Mar 2022	Confirmed	



MENU

TODO



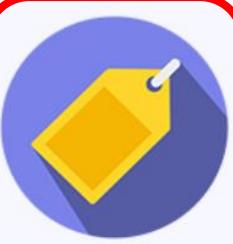
Confirm Order



Order Status



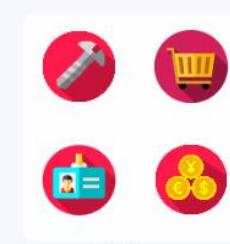
Data Search



Print Delivery Tag



Payment List



Settings

AD1

AD2

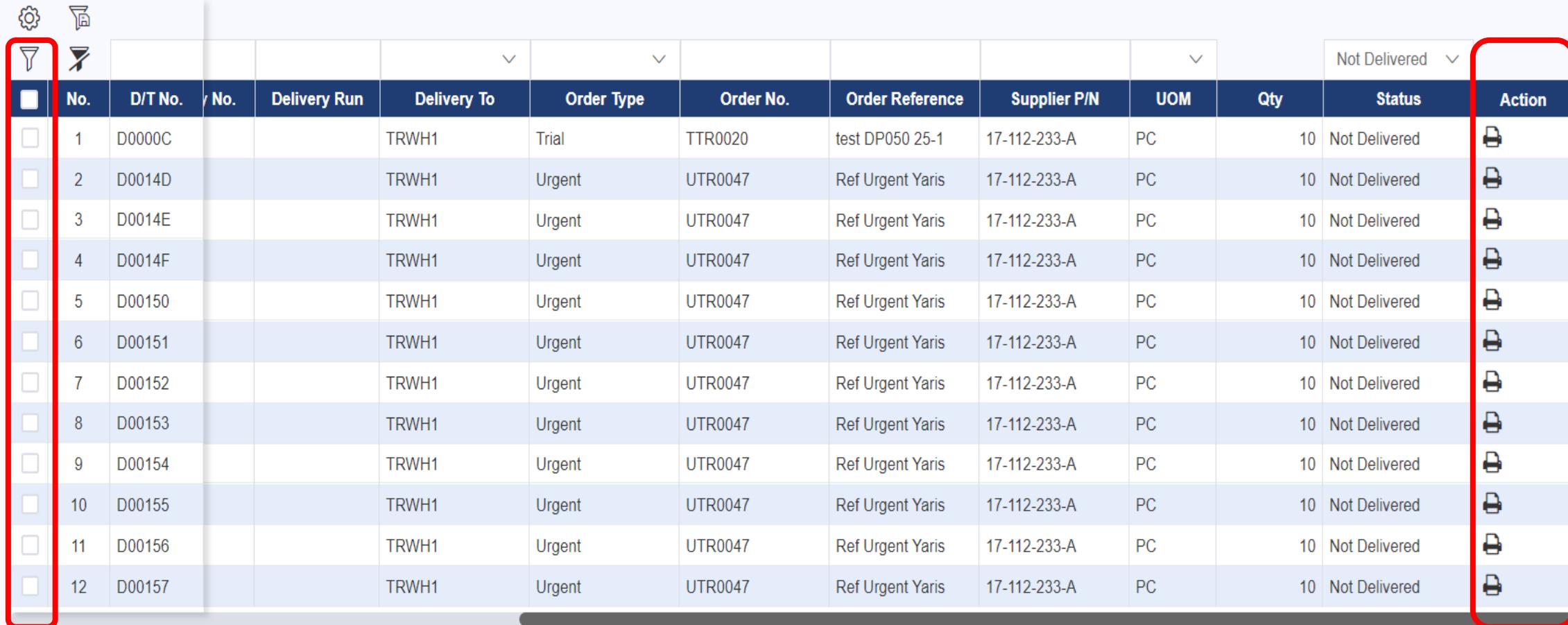
AD3

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Home > Delivery Tag List

Please select delivery tags to print. Editable delivery tags can be edited before printing if needed.

[PRINT DELIVERY TAG](#)[DOWNLOAD DELIVERY TAG DATA](#)[PRINT SETTING](#)

<input type="checkbox"/>	No.	D/T No.	No.	Delivery Run	Delivery To	Order Type	Order No.	Order Reference	Supplier P/N	UOM	Qty	Status	Action	
<input type="checkbox"/>	1	D0000C			TRWH1	Trial	TTR0020	test DP050 25-1	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	2	D0014D			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	3	D0014E			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	4	D0014F			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	5	D00150			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	6	D00151			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	7	D00152			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	8	D00153			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	9	D00154			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	10	D00155			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	11	D00156			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	
<input type="checkbox"/>	12	D00157			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC		10	Not Delivered	

Displaying Information 1-12 of 608

K < Page 1 of 51 > K Go

Home > Delivery Tag List

Please select delivery tags to print. Editable delivery tags can be edited before printing if needed.

[PRINT DELIVERY TAG](#)[DOWNLOAD DELIVERY TAG DATA](#)[PRINT SETTING](#)

	No.	D/T No.	No.	Delivery Run	Delivery To	Order Type	Order No.	Order Reference	Supplier P/N	UOM	Qty	Status	Action
<input type="checkbox"/>	1	D0000C			TRWH1	Trial	TTR0020	test DP050 25-1	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	2	D0014D			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	3	D0014E			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	4	D0014F			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	5	D00150			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	6	D00151			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	7	D00152			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	8	D00153			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	9	D00154			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	10	D00155			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	11	D00156			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	
<input type="checkbox"/>	12	D00157			TRWH1	Urgent	UTR0047	Ref Urgent Yaris	17-112-233-A	PC	10	Not Delivered	

Displaying Information 1-12 of 608

K < Page 1 of 51 > K Go



Please select delivery tags to print. Editable

PRINT DELIVERY TAG

DOWNLOAD DELIVER

No.	D/T No.	Delivery Run
1	D0000C	
2	D0014D	
3	D0014E	
4	D0014F	
5	D00150	
6	D00151	
7	D00152	
8	D00153	
9	D00154	
10	D00155	
11	D00156	
12	D00157	

DT Print Setting

Specified Print Contents

3 Delivery Tag per 1 Sheet

1 Delivery Tag per 1 Sheet

2 Delivery Tag per 1 Sheet

3 Delivery Tag per 1 Sheet

4 Delivery Tag per 1 Sheet

6 Delivery Tag per 1 Sheet

8 Delivery Tag per 1 Sheet

	Qty	Status	Action
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	
	10	Not Delivered	

Displaying Information 1-12 of 608

Page 1 of 51

Home > Delivery Tag List

Please select delivery tags to print. Editable delivery tags can be edited before printing if needed.

[PRINT DELIVERY TAG](#)[DOWNLOAD DELIVERY TAG DATA](#)[PRINT SETTING](#)

From		To		Order Type		Order No.		Order Ref			
No.	D/T No.	Edit D/T Qty	Print Count	Plant/Sub Supplier	Plan Delivery Date	Delivery No.	Delivery Run	Delivery To	Order Type	Order No.	Order Ref
<input type="checkbox"/>	1	D0000C		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	2	D0000B		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	3	D00001		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	4	D0000A		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	5	D00002		0	Turkey BBD SAN...	08 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	6	D00003		0	Turkey BBD SAN...	08 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	7	D00004		0	Turkey BBD SAN...	08 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	8	D00005		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	9	D00006		0	Turkey BBD SAN...	09 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	10	D00007		0	Turkey BBD SAN...	10 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	11	D00008		0	Turkey BBD SAN...	10 Mar 2022		TRWH1	Trial	TTR0020	test DP050
<input type="checkbox"/>	12	D00009		0	Turkey BBD SAN...	10 Mar 2022		TRWH1	Trial	TTR0020	test DP050

Displaying Information 1-12 of 12

K < Page 1 of 1 > K Go

[Home](#) > Delivery Tag List

Please select delivery tag

[PRINT DELIVERY TAG](#)

	No.	D/T No.
<input type="checkbox"/>	1	D0000C
<input type="checkbox"/>	2	D0000B
<input type="checkbox"/>	3	D00001
<input type="checkbox"/>	4	D0000A
<input type="checkbox"/>	5	D00002
<input type="checkbox"/>	6	D00003
<input type="checkbox"/>	7	D00004
<input type="checkbox"/>	8	D00005
<input type="checkbox"/>	9	D00006
<input type="checkbox"/>	10	D00007
<input type="checkbox"/>	11	D00008
<input type="checkbox"/>	12	D00009

Displaying Information 1-12 of

Print

Delivery Tag Report_20220221160430.pdf

CLOSE

1 頁, 共 1 頁 100%

EXP PO	TTR0020	Barcode	TRIAL
Supplier	Turkey BBD SANAYİ	Quantity	Lane No.
Buyer	Toyota Tsusho Turkey Co.	10	■
Customer	Japan ABD Co., Ltd.	Supplier Part No.	QR Code
Delivery To	TRWH1	17-112-233-A	Delivery Tag No.
Delivery Date	10 Mar 2022	WisE Part No.	D0000C
		17112233A	IMP Country
		Part Name	JAPAN
		BOX RR SEAT CTR A/R A	Run No.
		Back No.	Dock Code
			TRBBD02

Status	Action
Delivered	Print

Home > Delivery Tag List

Please select delivery tags to print. Editable delivery tags can be edited before printing if needed.

PRINT DELIVERY TAG

DOWNLOAD DELIVERY TAG DATA

PRINT SETTING

						From	To						
No.	D/T No.	Edit D/T Qty	Print Count	Plant/Sub Supplier	Plan Delivery Date	Delivery No.	Delivery Run	Delivery To	Order Type	Order No.	Order Ref		
1	D0000C		3	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
2	D0000B		2	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
3	D00001		2	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
4	D0000A		2	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
5	D00002		2	Turkey BBD SAN...	08 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
6	D00003		0	Turkey BBD SAN...	08 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
7	D00004		0	Turkey BBD SAN...	08 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
8	D00005		0	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
9	D00006		0	Turkey BBD SAN...	09 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
10	D00007		0	Turkey BBD SAN...	10 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
11	D00008		0	Turkey BBD SAN...	10 Mar 2022			TRWH1	Trial	TTR0020	test DP050		
12	D00009		0	Turkey BBD SAN...	10 Mar 2022			TRWH1	Trial	TTR0020	test DP050		

Displaying Information 1-12 of 12

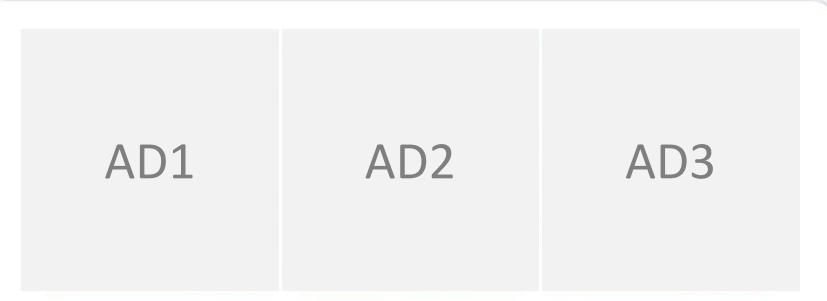
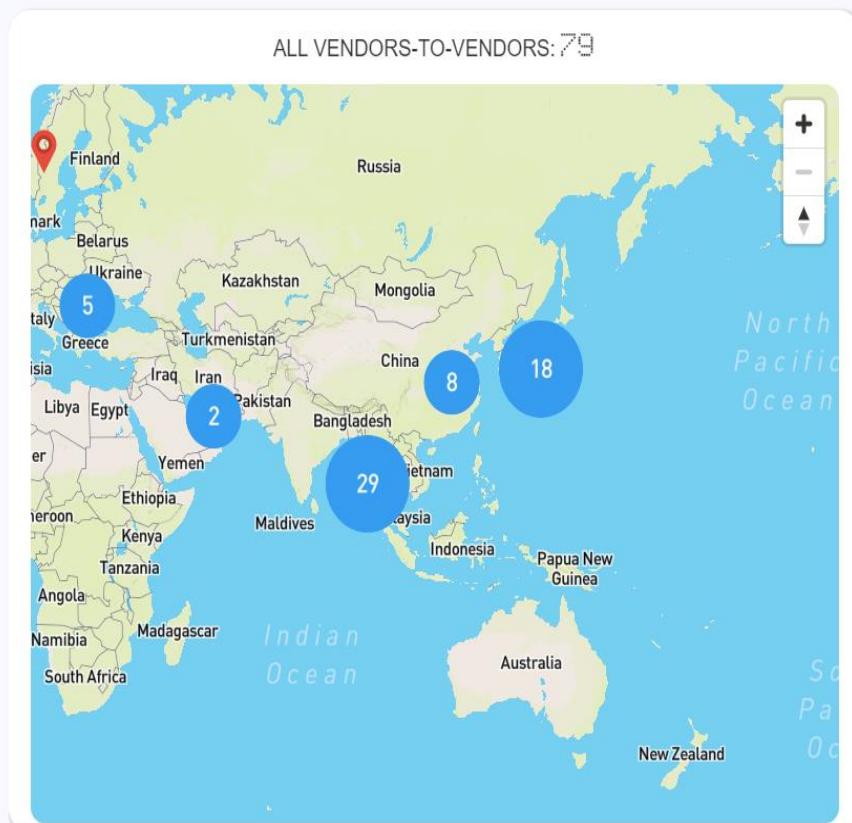
K < Page 1 of 1 > K Go

DELIVERY TAG DATA

STATUS	D/T NO.	PLAN INBOUND DATE	DELIVERY NO.	DELIVERY RUN	WisE P/N	SUPPLIER P/N	BACK NO.	SUPPLIER PART DESCRIPTION	QTY	ORDER NO.	CONTRACT/ORDER DESCRIPTION	CONTRACT NO.
Not Delivered	D00001	10 Mar 2022			17112233C	17-112-233-C		BOX RR SEAT CT	30	TTR0020	test DP050 25-1	TRBBD02
Not Delivered	D00002	09 Mar 2022			72112233Q	72-112-233-Q		BOX RR SEAT CT	20	TTR0020	test DP050 25-1	TRBBD02
Not Delivered	D00003	09 Mar 2022			72112233Q	72-112-233-Q		BOX RR SEAT CT	20	TTR0020	test DP050 25-1	TRBBD02
Not Delivered	D00004	09 Mar 2022			72112233Q	72-112-233-Q		BOX RR SEAT CT	20	TTR0020	test DP050 25-1	TRBBD02

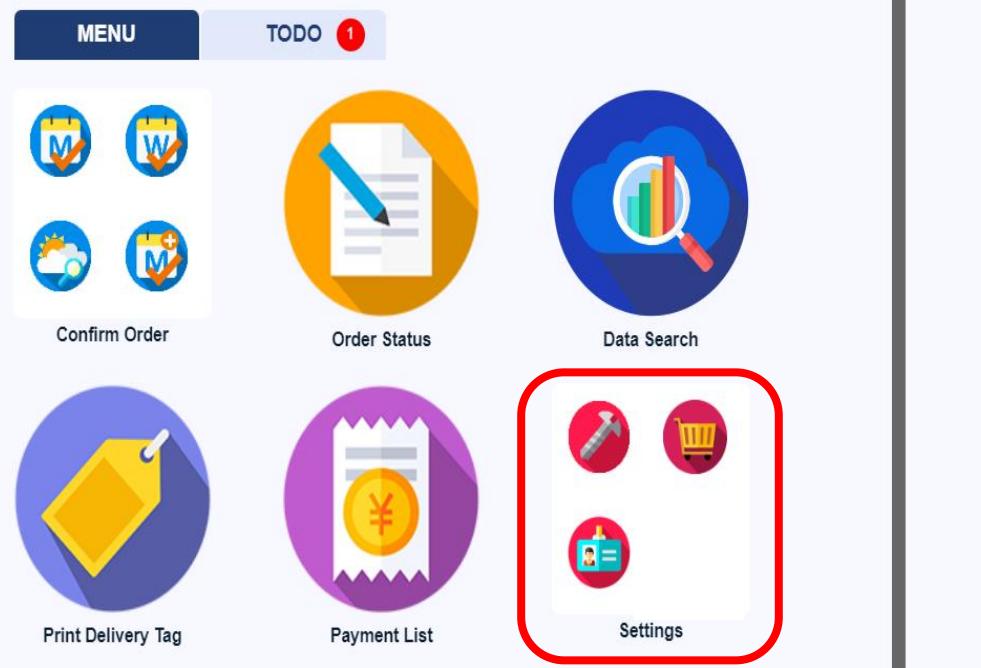
M	N	O	P	Q	R	S	T	U	V	W	X	Y
CONTRACT NO.	CUSTOMER ORDER NO.	SUPPLIER	SUPPLIER PLANT	DELIVERY TO	WAREHOUSE	OFF-LOADING AREA/DOCK CODE	PACKING LINE	CUSTOMER DELIVERY TAG FREE AREA	SUPPLIER DELIVERY TAG FREE AREA	SPECIAL INSTRUCTION	EDIT D/T QTY	PRINT COUNT
TRBBD02	TABD0007	TRBBD	TRBBD	TRWH1	TRWH1					Trial		2
TRBBD02	TABD0007	TRBBD	TRBBD	TRWH1	TRWH1					Trial		2
TRBBD02	TABD0007	TRBBD	TRBBD	TRWH1	TRWH1					Trial		0
TRBBD02	TABD0007	TRBBD	TRBBD	TRWH1	TRWH1					Trial		0

W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	A
SPECIAL INSTRUCTION	EDIT D/T QTY	PRINT COUNT	EXPORT CONTRACT NO.	EXPORT COUNTRY	IMPORT COUNTRY	CUSTOMER	CUSTOMER GROUP	SUPPLIER GROUP	OEM PLANT	SUPPLIER CONFIRMATION DATE	TTC SECTION CODE	A
Trial		2	TRTSGT03	TR	JP	JPABD					TRK2	
Trial		2	TRTSGT03	TR	JP	JPABD					TRK2	
Trial		0	TRTSGT03	TR	JP	JPABD					TRK2	
Trial		0	TRTSGT03	TR	JP	JPABD					TRK2	



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Need



[Home](#) > Supplier Part List

MODIFY SUPPLIER PART BY DOWNLOAD/UPLOAD

DOWNLOAD SUPPLIER PART

MODIFY SUPPLIER PART BY DOWNLOAD/UPLOAD

DOWNLOAD SUPPLIER PART

Actions (Red Box)

No.	Supplier	WisE P/N	Contract ...	Contract Des...	Supplier ...	Supplier ...	Back No.	Plant/Sub Supplier	Unit Price	Currency	UOM	Order Lot	Delivery Lot	Action
1	Turkey BB...	01112233A	TRBBD01	WO03ES:PO	01-112-23...	DISCHAR...		Turkey BBD SAN...	195.00	CNY	PC	100	100	
2	Turkey BB...	15D112233B	TRBBD01	WO03ES:PO	15D-112-2...	KNOB ECO		Turkey BBD SAN...	180.00	CNY	BOX	100	100	
3	Turkey BB...	17112233A	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	20.980	USD	PC	10	10	
4	Turkey BB...	17112233B	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	21.980	USD	PC	20	20	
5	Turkey BB...	17112233C	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	22.980	USD	PC	30	30	
6	Turkey BB...	17112233D	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	23.980	USD	PC	40	40	
7	Turkey BB...	71112233E	TRBBD01	WO03ES:PO	71-112-23...	BELT CP, ...		Turkey BBD SAN...	150.00	CNY	PC	60	60	
8	Turkey BB...	72112233B	TRBBD02	MO06ES:qy001	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PCE	80	20	
9	Turkey BB...	72112233K	TRBBD03	MO06ES:qy002	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PC	120	20	
10	Turkey BB...	72112233Q	TRBBD02	MO06ES:qy001	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PC	160	20	
11	Turkey BB...	81112233C	TRBBD03	MO06ES:qy002	81-112-23...	LAMP AS...		Turkey BBD SAN...	60.620	USD	PC	140	20	

Displaying Information 1-11 of 11

K < Page 1 of 1 > > Go

[Home](#) > [Supplier Part List](#) > [Modify Supplier Part](#)[CANCEL](#)[NEXT ▶](#)

STEP 1 OF 2 Please download form to modify supplier part.

Step1. Please input filter below to select parts to download or download blank form.

[DOWNLOAD FORM](#)[DOWNLOAD BLANK FORM](#)

Step2. Please edit and upload the form.

File

[BROWSE](#)

No.	Supplier	WisE P/N	Contract No.	Contract Descrip...	Supplier P/N	Supplier Part Descr...	Back No.	Plant/Sub Supplier
1	Turkey BBD SAN...	01112233A	TRBBD01	WO03ES:PO	01-112-233-A	DISCHARGE HOSE		Turkey BBD SAN...
2	Turkey BBD SAN...	15D112233B	TRBBD01	WO03ES:PO	15D-112-233-B	KNOB ECO		Turkey BBD SAN...
3	Turkey BBD SAN...	17112233A	TRBBD02	MO06ES:qy001	17-112-233-A	BOX RR SEAT CTR ...		Turkey BBD SAN...
4	Turkey BBD SAN...	17112233B	TRBBD02	MO06ES:qy001	17-112-233-B	BOX RR SEAT CTR ...		Turkey BBD SAN...
5	Turkey BBD SAN...	17112233C	TRBBD02	MO06ES:qy001	17-112-233-C	BOX RR SEAT CTR ...		Turkey BBD SAN...
6	Turkey BBD SAN...	17112233D	TRBBD02	MO06ES:qy001	17-112-233-D	BOX RR SEAT CTR ...		Turkey BBD SAN...
7	Turkey BBD SAN...	71112233E	TRBBD01	WO03ES:PO	71-112-233-E	BELT CP, OUTSIDE ...		Turkey BBD SAN...
8	Turkey BBD SAN...	72112233B	TRBBD02	MO06ES:qy001	72-112-233-B	BOX RR SEAT CTR ...		Turkey BBD SAN...
9	Turkey BBD SAN...	72112233K	TRBBD03	MO06ES:qy002	72-112-233-K	BOX RR SEAT CTR ...		Turkey BBD SAN...
10	Turkey BBD SAN...	72112233Q	TRBBD02	MO06ES:qy001	72-112-233-Q	BOX RR SEAT CTR ...		Turkey BBD SAN...
11	Turkey BBD SAN...	81112233C	TRBBD03	MO06ES:qy002	81-112-233-C	LAMP ASSY,SPOT		Turkey BBD SAN...

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7. 部品マスタ

Supplier Part List for Upload_20220224114937.xlsx - Excel

Supplier Part List for Upload_20220224114937.xlsx - Excel

文件 开始 自定义 插入 页面布局 公式 数据 审阅 视图 开发工具 帮助 团队 操作说明搜索

粘贴 剪贴板

字体 对齐方式 数字 样式 单元格 编辑 对齐方式 数字 样式

B1

CANNOT INPUT OPTIONAL COMPULSORY WARNING ERROR

SUPPLIER PART LIST

NO.	REGISTRATION TYPE	SUPPLIER	WISE PART NO.	CONTRACT NO.	CONTRACT DESCRIPTION	SUPPLIER PART NO.	SUPPLIER PART DESCRIPTION	BACK NO.	PLANT/SUB SUPPLIER	UNIT PRICE	CURRENCY	UOM	ORDER LOT	DELIVERY LOT	DELIVERY TAG FREE AREA
4	1	No Change	Turkey BBD SANAYI	01112233A	TRBBD01	WO03ES:PO	01-112-233-A	HANGER, H1180	TSUSHO ID001	195.00	CNY	PC	100	100	SAMPLE
5	2	No Change	Turkey BBD SANAYI	15D112233B	TRBBD01	WO03ES:PO	15D-112-233-B	HANGER, H1180	TSUSHO ID001	180.00	CNY	BOX	100	100	
6	3	No Change	Turkey BBD SANAYI	17112233A	TRBBD02	MO06ES:qy001	17-112-233-A	HANGER, H1181	TSUSHO ID001	20.980	USD	PC	10	10	
7	4	No Change	Turkey BBD SANAYI	17112233B	TRBBD02	MO06ES:qy001	17-112-233-B	HANGER, H1182	TSUSHO ID001	21.980	USD	PC	20	20	
8	5	No Change	Turkey BBD SANAYI	17112233C	TRBBD02	MO06ES:qy001	17-112-233-C	HANGER, H1183	TSUSHO ID001	22.980	USD	PC	30	30	
9	6	No Change	Turkey BBD SANAYI	17112233D	TRBBD02	MO06ES:qy001	17-112-233-D	HANGER, H1183	TSUSHO ID001	23.980	USD	PC	40	40	
10	7	No Change	Turkey BBD SANAYI	71112233E	TRBBD01	WO03ES:PO	71-112-233-E	HANGER, H1184	TSUSHO ID001	150.00	CNY	PC	60	60	
11	8	No Change	Turkey BBD SANAYI	72112233B	TRBBD02	MO06ES:qy001	72-112-233-B	HANGER, H1185	TSUSHO ID002	35.890	USD	PCE	80	20	
12	9	No Change	Turkey BBD SANAYI	72112233K	TRBBD03	MO06ES:qy002	72-112-233-K	HANGER, H1186	TSUSHO ID002	35.890	USD	PC	120	20	
13	10	No Change	Turkey BBD SANAYI	72112233Q	TRBBD02	MO06ES:qy001	72-112-233-Q	HANGER, H1187	TSUSHO ID002	35.890	USD	PC	160	20	
14	11	No Change	Turkey BBD SANAYI	81112233C	TRBBD03	MO06ES:qy002	81-112-233-C		TSUSHO ID002	60.620	USD	PC	140	20	

行毎に登録種別を選択して頂きます。
登録種別は全部で3種類です。

- ①変更なし：既存のマスタデータは変更されません。
- ②変更：既存のマスタデータが更新されます。
- ③新規：新規のマスタデータが追加されます。

[Home](#) > [Supplier Part List](#) > [Modify Supplier Part](#)[◀ BACK](#)

STEP 2 OF 2 Please click the Issue icon to register the changes.

- Show Only Error
- Show Only Warning

Contract No.	Contract Description	Supplier P/N	Supplier Part Description	Back No.	Plant/Sub Supplier	Delivery Tag Free Area	Dangerous Goods	Action
1	WO03ES:PO	01-112-233-A	DISCHARGE HOSE	2001	Turkey BBD SAN...	SAMPLE	No	

[ISSUE](#)

> Supplier Part List

MODIFY SUPPLIER PART BY DOWNLOAD/UPLOAD

DOWNLOAD SUPPLIER PART



No.	Supplier	WiSE P/N	Contract ...	Contract Des...	Supplier ...	Supplier ...	Back No.	Plant/Sub Supplier	Unit Price	Currency	UOM	Order Lot	Delivery Lot	Action
1	Turkey BB...	01112233A	TRBBD01	WO03ES:PO	01-112-23...	DISCHAR...		Turkey BBD SAN...	195.00	CNY	PC	100	100	
2	Turkey BB...	15D112233B	TRBBD01	WO03ES:PO	15D-112-2...	KNOB ECO		Turkey BBD SAN...	180.00	CNY	BOX	100	100	
3	Turkey BB...	17112233A	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	20.980	USD	PC	10	10	
4	Turkey BB...	17112233B	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	21.980	USD	PC	20	20	
5	Turkey BB...	17112233C	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	22.980	USD	PC	30	30	
6	Turkey BB...	17112233D	TRBBD02	MO06ES:qy001	17-112-23...	BOX RR S...		Turkey BBD SAN...	23.980	USD	PC	40	40	
7	Turkey BB...	71112233E	TRBBD01	WO03ES:PO	71-112-23...	BELT CP, ...		Turkey BBD SAN...	150.00	CNY	PC	60	60	
8	Turkey BB...	72112233B	TRBBD02	MO06ES:qy001	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PCE	80	20	
9	Turkey BB...	72112233K	TRBBD03	MO06ES:qy002	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PC	120	20	
10	Turkey BB...	72112233Q	TRBBD02	MO06ES:qy001	72-112-23...	BOX RR S...		Turkey BBD SAN...	35.890	USD	PC	160	20	
11	Turkey BB...	81112233C	TRBBD03	MO06ES:qy002	81-112-23...	LAMP AS...		Turkey BBD SAN...	60.620	USD	PC	140	20	

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Supplier Part List > Modify Supplier Part

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WisE P/N	01112233A		Unit Price	195.00	
Supplier	Turkey BBD SANAYİ		Currency	CNY	
Contract No.	TRBBD01		UOM	PC	
Contract Description	WO03ES:PO		Editable Delivery Qty Flag	No	
Supplier P/N	01-112-233-A	12/18	Order Lot	100	
Supplier Part Description	DISCHARGE HOSE		Delivery Lot	100	
Back No.	0/5		Delivery Tag Free Area	SAMPLE	6/30
Plant/Sub Supplier	Turkey BBD SANAYİ		Dangerous Goods	No	
Part Category	Design/development parts		Off-Loading Area/Dock Code		
Paired Part No.					

ISSUE

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WisE P/N 01112233A

Unit Price 195.00

Supplier Turkey BBD SANAYİ

Currency CNY

Contract No. TRBBD01

UOM PC

Contract Description WO03ES:PO

Editable Delivery Qty Flag No

Supplier P/N 01-112-233-A 12/1

100

100

6/30

Supplier Part Description DISCHARGE HOSE

Back No. 0

Plant/Sub Supplier Turkey BBD SANAYİ

Part Category Design/development parts

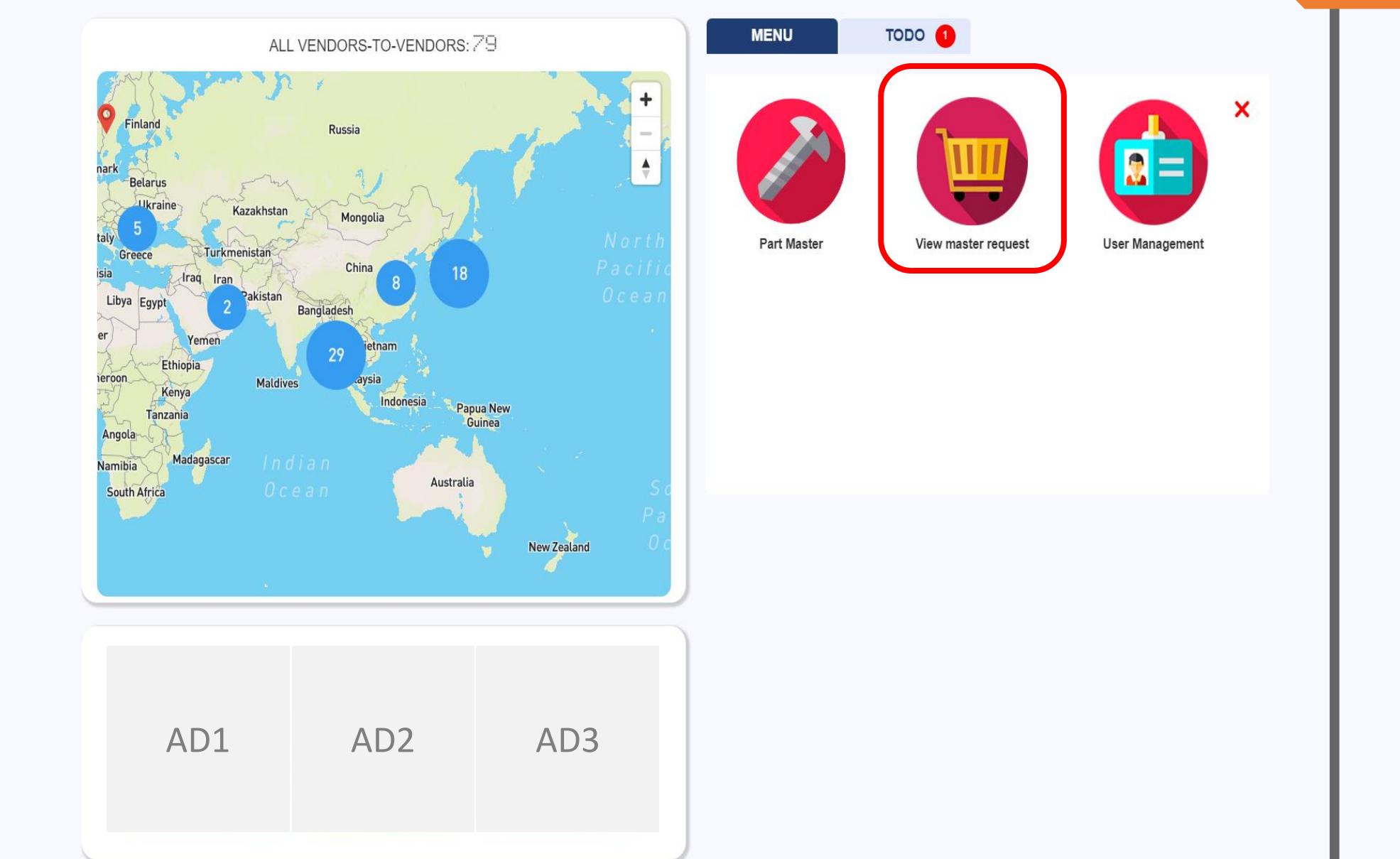
Paired Part No.



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From To

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1	S092 modify price	tanaka	22 Feb 2022	Not Issued	<input type="button" value="Search"/> <input type="button" value="Edit"/> <input checked="" type="button" value="Submit"/> <input type="button" value="Delete"/>
2	modify price1000	tanaka	22 Feb 2022	Issued	<input type="button" value="Search"/> <input type="button" value="Print"/>
3	modify price1001	tanaka	22 Feb 2022	Approved	<input type="button" value="Search"/>
4	modify price1002	tanaka	22 Feb 2022	Rejected	<input type="button" value="Search"/> <input type="button" value="Edit"/> <input checked="" type="button" value="Submit"/> <input type="button" value="Delete"/>
5	modify price1003	tanaka	22 Feb 2022	Cancelled	<input type="button" value="Search"/>

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ALL VENDORS-TO-VENDORS: 190



MENU

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Order Status



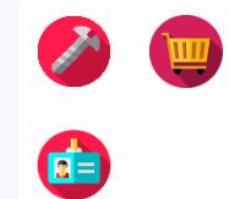
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