



Portal Oracle12 iSupplier

Guía externa del usuario

Información de PO

Última actualización: 10/01/2019

Objetivos del Capítulo:

Al completar este capítulo, usted debe ser capaz de hacer lo siguiente:

- Reconocer órdenes de compra
- Solicitar cambios a los pedidos de p/p – Fecha de promesa, Precio, etc.
- Solicitud para dividir líneas de envío
- Solicitud para cancelar la línea de envío
- Solicitar cancelar todo el pedido de compra
- Ver acuerdos y lanzamientos de compra de Blanker
- Ver el historial de cambios de PO y el historial de revisiones

Información y Acción de Pedidos

PEDIDOS DE COMPRA

Con la información de pedidos de compra, puede confirmar pedidos de compra, realizar solicitudes de cambio a pedidos de compra, dividir envíos o cancelar pedidos. También puede ver los acuerdos de proveedor y el historial de revisiones de un documento de compras. Cuando DAA aprueba un pedido de compra en Oracle Purchasing, los detalles del pedido de compra están disponibles en Oracle iSupplier Portal.

Visualización de órdenes de compra

Responsabilidad: Daikin iSupplier Usuario

La página Ver pedidos de compra muestra los 25 pedidos de compra más recientes (utilice los vínculos Anterior y Siguiente para ver pedidos de compra adicionales).

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Change Request Status	Acknowledge By	Attachments
1177568	35	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier3	01-Oct-2019 01:49:30		USD	44,400.00	Accepted		02-Oct-2019 01:49:30	
1177564	11	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier9	26-Sep-2019 06:45:07		USD	55,050.00	Accepted		27-Sep-2019 06:45:07	
1177565	11	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier10	25-Sep-2019 11:07:07		USD	52,550.00	Accepted		26-Sep-2019 11:07:07	

- 1) En el menú Ver, elija los pedidos de compra que desea mostrar:
 - a. Todas las órdenes de compra
 - b. Órdenes de compra para reconocer
 - c. Pedidos de compra pendientes de cambio
 - d. Haga clic en Ir

Views

- All Purchase Orders
- Purchase Orders to Acknowledge
- Purchase Orders Pending Supplier Change
- Recent Purchase Orders**

Go

- 2) Búsqueda avanzada
 - a. Haga clic en el botón Búsqueda avanzada para realizar una búsqueda más exacta de un pedido de compra.

Reconocer órdenes de compra

Al crear un pedido de compra, DAA puede solicitar la confirmación del pedido de compra. Si es así, recibirá una notificación que requiere su respuesta. El pedido de compra puede incluir una fecha en la que debe reconocerlo. Puede confirmar el pedido en línea o aceptar o rechazar el pedido mediante la notificación. Cuando respondes, el pedido de compra se actualiza automáticamente y se envía un aviso al comprador. Tenga en cuenta que, al reconocer el pedido, está aceptando los términos y condiciones de compra de la DAA.

Para confirmar pedidos de compra:

Utilice Daikin iSupplier User > Orders Tab > Purchase Orders > View - Purchase Orders to Acknowledge

Notas:

- o Este proceso se aplica a pedidos de compra estándar, acuerdos de compra globales y liberaciones globales.
- o Es importante comprender los cambios realizados en los pedidos de compra. Al confirmar un pedido de compra modificado, vea primero los detalles modificados mediante el procedimiento: Ver historial de pedidos de compra.

- 1) Pedidos: Desde la pestaña Pedidos (1), haga clic en la subpestaña Pedidos de compra (2) y seleccione Pedidos de compra para confirmar (3) y haga clic en el botón Ir (4) como se muestra arriba.
- 2) Seleccione el pedido de compra (haciendo clic en el botón de opción) y haga clic en el botón **Confirmar**. La página Confirmar pedido de compra se abrirá como se muestra a continuación.

The screenshot shows the DAIKIN Supplier Portal interface. At the top, there is a navigation bar with the DAIKIN logo, 'Supplier Portal', and user information 'Logged In As TEST12@TESTSUPPLIER.COM'. Below the navigation bar, there are tabs for 'Supplier Home', 'Orders', 'Shipments', 'Finance', and 'Product'. Under the 'Orders' tab, there are sub-tabs for 'Purchase Orders', 'Agreements', and 'Purchase History'. The main content area displays 'Orders: Purchase Orders >' and 'Acknowledge for Standard Purchase Order : 1177556,2 (Total USD 37,000.00)'. There are buttons for 'Cancel', 'Save', 'Submit', 'Export', 'Actions', 'Accept Entire Order', and 'Go'. A warning message states: 'IMPORTANT: You acknowledge and agree that Daikin Applied's Terms and Conditions of Purchase apply to this Purchase Order, unless a fully-executed Master Supply Agreement is current and on file ("MSA") with Daikin Applied. In the event of conflict, the terms in the MSA will govern.' Below this, there is a section for 'Order Information' with three columns: 'General Information', 'Terms and Conditions', and 'Related Information'. The 'General Information' column lists details like Total (37,000.00), Supplier (TEST SUPPLIER), Supplier Site (BALT-MD01), Address (400 EAST PRATT STREET, ELLICOTT CITY, MD 21043), Buyer (Muttalagaddi, Mallikarjun K), Order Date (04-Oct-2019 04:23:45), Description (Test POTC-Notification to Supplier1), Status (Requires Acknowledgment), Note to Supplier, Organization (MCQUAY US OLL), Supplier Order Number, and Purchasing Terms / Attachments (View). The 'Terms and Conditions' column lists Payment Terms (NET 30), Carrier, FOB, Freight Terms, Shipping Control, Ship-To Address (207 Laurel Hill Rd, Verona, VA 24482), and Bill-To Address (P O BOX 1551, Minneapolis, MN 55440). The 'Related Information' column lists Receipts, Invoices, and Payments. A yellow box with the number '1' highlights the 'View' link under 'Purchasing Terms / Attachments'.

- 3) En la información del pedido, asegúrese de pasar por los términos y condiciones del pedido de compra de DAA antes de aceptar el pedido de compra. Para ver los términos y condiciones de la orden de compra, haga clic en el vínculo Ver, junto a Términos/Archivos adjuntos de compras, consulte 1 arriba.
- 4) Se abre la ventana Adjuntos que muestra el enlace a los *Términos y Condiciones Generales de Compra*, como se muestra a continuación

The screenshot shows a table of attachments. The first row contains the following information: 'DaikinPOTC.pdf', 'Daikin Terms and Conditions', 'File', a blue link 'GENERAL TERMS AND CONDITIONS OF PURCHASE (rev) 100113.pdf', 'To Supplier', and three icons: a pencil, a magnifying glass, and a trash can. At the bottom right of the table, there are 'Previous' and 'Next' navigation buttons.

- 5) Haga clic en "*CONDICIONES GENERALES De COMPRA (Rev) 100113.pdf*" para abrir los términos y condiciones de la compra y haga clic en el botón "Abrir" para ver los términos y condiciones.

The screenshot shows a file dialog box with the text: 'Do you want to open or save GENERAL TERMS AND CONDITIONS OF PURCHASE (rev) 100113.pdf (102 KB) from usclsdaev1.mcquay.com?'. There are three buttons: 'Open', 'Save', and 'Cancel'. A blue arrow points to the 'Open' button.

GENERAL TERMS AND CONDITIONS OF PURCHASE

ARTICLE 1. DEFINITIONS "Purchaser" means Daikin Applied who will acquire, own, and use the Goods covered by this Order. "Goods" means the goods, materials, articles, equipment, supplies, drawings, data, processes and all other property and services, including design, expediting, inspection, delivery, installation, and testing specified or required to furnish the items ordered hereunder. "Work" means any engineering, manufacturing, assembling, or other operation contributing to the supply of the Goods. All other terms shall have the meanings defined in the Uniform Commercial Code as adopted by the State of Minnesota at the date of this Order.

ARTICLE 2. ORDER DOCUMENTS The Documents constituting the contract of sale shall consist of the Purchase Order, these General Terms and Conditions; the Special and Additional Terms and Conditions, if any; the Drawings, Specifications and other Documents if any therein identified and incorporated by reference, and such detailed drawings and instructions, if any, consistent with such Drawings, Specifications and other Documents necessary for the proper execution of the Work, all of which form the "Order." In the event that any Seller's proposal or other Seller's document is made a part of the Order and is in conflict with any other part or parts of the Order Documents, said other parts shall govern. The Order Documents are complementary and what is called for by any one is as binding as if called for by all. In the event of conflict between the Order Documents, the Purchase Order shall take precedence over all other Documents, the Special Conditions shall take precedence over all Documents other than the Purchase Order, and Specifications shall take precedence over Drawings. This Order is an offer to purchase. Seller's commencement of Work on or shipment of the Goods, whichever occurs first and/or performance of the described services is an effective mode of acceptance of Purchaser's offer to purchase. Seller may also indicate acceptance by sending Purchaser a sales acknowledgment form. Any acceptance of this Order is limited to the express terms of the offer contained in this Order. Purchaser hereby objects to any proposal for additional and/or different terms or any attempt by Seller to vary any terms of this Order in Seller's acceptance. Any such proposal or attempt by Seller does not operate as a rejection of this Order unless such proposal relates to the description, quantity, price or delivery schedule of the Goods and/or services. This Order is deemed accepted by Seller without the additional and/or different terms. If this Order is deemed to be an acceptance of a prior offer by Seller, such acceptance is limited to the express terms contained in this Order and such acceptance is hereby expressly made conditional on Seller's assent to any additional and/or different terms that are contained in this Order. Additional and/or different terms or any attempt by Seller to vary any terms of this Order is deemed material and is rejected. However, this Order shall not operate as a rejection of Seller's offer unless such proposal relates to the description, quantity, price or delivery schedule of the Goods and/or services. Any additions to or variations from the Order Documents offered by Seller will be deemed proposals for amendment to this Order and shall be binding only if made in writing and signed by an authorized representative of Purchaser.

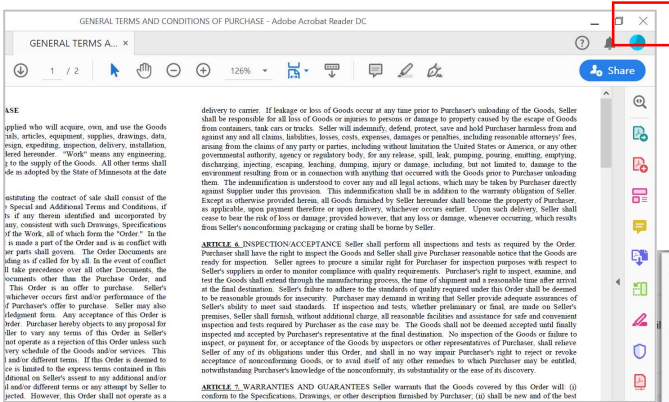
ARTICLE 3. TIME, DELIVERY AND EXPEDITING Timely performance and delivery in accordance with the stated delivery date are essential to this Order. Delivery shall be made on or before the date stated. If prior to the stated delivery date, Seller has reason to believe it cannot make delivery in the time stated, it shall give Purchaser reasonable notice of the anticipated delay, and Purchaser shall have the right to cancel this Order without charge if the anticipated delay will prevent Purchaser from fulfilling its contractual obligations to Owner. Seller, if requested, shall furnish periodic reports on progress of the work in its shops, or in shops of its suppliers. Unless otherwise provided in this Order, Seller shall deliver the Goods covered by this Order in good condition and properly packaged for shipment, taking into account the nature of the Goods and mode of transportation. Cost of packing and proper loading including all necessary blocking and bracing shall be the responsibility of Seller and deemed to be included in the purchase price. Seller must use correct packing and shipping classification descriptions to obtain lowest applicable shipping rates. Itemized packing lists must accompany each shipment. Purchaser's count will be accepted as final and conclusive on shipments not

delivery to carrier. If leakage or loss of Goods occur at any time prior to Purchaser's unloading of the Goods, Seller shall be responsible for all loss of Goods or injuries to persons or damage to property caused by the escape of Goods from containers, tank cars or trucks. Seller will indemnify, defend, protect, save and hold Purchaser harmless from and against any and all claims, liabilities, losses, costs, expenses, damages or penalties, including reasonable attorneys' fees, arising from the claims of any party or parties, including without limitation the United States or America, or any other governmental authority, agency or regulatory body, for any release, spill, leak, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, injury or damage, including, but not limited to, damage to the environment resulting from or in connection with anything that occurred with the Goods prior to Purchaser unloading them. The indemnification is understood to cover any and all legal actions, which may be taken by Purchaser directly against Supplier under this provision. This indemnification shall be in addition to the warranty obligation of Seller. Except as otherwise provided herein, all Goods furnished by Seller hereunder shall become the property of Purchaser, as applicable, upon payment thereof or upon delivery, whichever occurs earlier. Upon such delivery, Seller shall cease to bear the risk of loss or damage; provided however, that any loss or damage, whenever occurring, which results from Seller's nonconforming packaging or crating shall be borne by Seller.

ARTICLE 6. INSPECTION/ACCEPTANCE Seller shall perform all inspections and tests as required by the Order. Purchaser shall have the right to inspect the Goods and Seller shall give Purchaser reasonable notice that the Goods are ready for inspection. Seller agrees to procure a similar right for Purchaser for inspection purposes with respect to Seller's suppliers in order to monitor compliance with quality requirements. Purchaser's right to inspect, examine, and test the Goods shall extend through the manufacturing process, the time of shipment and a reasonable time after arrival at the final destination. Seller's failure to adhere to the standards of quality required under this Order shall be deemed to be reasonable grounds for insecurity. Purchaser may demand in writing that Seller provide adequate assurances of Seller's ability to meet said standards. If inspection and tests, whether preliminary or final, are made on Seller's premises, Seller shall furnish, without additional charge, all reasonable facilities and assistance for safe and convenient inspection and tests required by Purchaser as the case may be. The Goods shall not be deemed accepted until finally inspected and accepted by Purchaser's representative at the final destination. No inspection of the Goods or failure to inspect, or payment for, or acceptance of the Goods by inspectors or other representatives of Purchaser, shall relieve Seller of any of its obligations under this Order, and shall in no way impair Purchaser's right to reject or revoke acceptance of nonconforming Goods, or to avail itself of any other remedies to which Purchaser may be entitled, notwithstanding Purchaser's knowledge of the nonconformity, its substantiality or the ease of its discovery.

ARTICLE 7. WARRANTIES AND GUARANTEES Seller warrants that the Goods covered by this Order will: (i) conform to the Specifications, Drawings, or other description furnished by Purchaser; (ii) shall be new and of the best quality, if no quality is specified; (iii) will be merchantable, safe and appropriate for the purpose for which Goods of like kind are normally used; (iv) will conform to any statements made on the container, labels or advertisements for such Goods, if any; (v) will conform in all respects to any samples supplied by Seller; (vi) will be adequately contained, packaged, marked and labeled; (vii) will be free from liens and patent and latent defects in design, material, workmanship and title; (viii) are fit and suitable for the purposes of this Order; (ix) and will comply with SQA Manual CPROC7403 - Revision 03. In the case of Goods designed or offered by Seller to meet the Performance requirements of Purchaser's Specifications, Seller warrants that the Goods will perform as specified. Seller shall employ good, sound technical and engineering procedures, skill, care and judgment. In the event that any parts of the Goods have not been completely described in this Order, such parts shall be in accord with nationally recognized codes and to a standard at least equal to the standards, which have been specified in this Order. Seller agrees that the aforesaid warranties shall survive acceptance of the Goods. These warranties shall run to Purchaser. Unless the warranty period is otherwise specified in this Order, if, at any time prior to one (1) year from the date of commercial operation of Purchaser's facility, or, with respect to liens, title or latent defects at any time, it appears that the Goods, or any part thereof, do not conform to the warranties set forth in this Section 7.1, and Purchaser so notifies Seller within the warranty period, Seller shall promptly correct such nonconformity to the satisfaction of the Purchaser at the F.O.B. point of this Order, at Seller's sole expense. Seller's liability hereunder shall extend to all damages proximately caused by the breach of any of the foregoing warranties, including all in-out charges and incidental damages, such as disassembly, removal

6) Después de leer los términos y condiciones, cierre las *CONDICIONES GENERALES DE COMPRA (Rev) 100113.pdf* ventana, cierre la ventana *Adjuntos*. Ambas ventanas se pueden cerrar haciendo clic en las ventanas cercanas (X) en la esquina superior derecha de la ventana.



Attachments						
Title	Description	Type	Details	Category	Update	Publish Delete
Purchasing Terms and Conditions	Daikin's Purchasing Terms and Conditions	File	GENERAL TERMS AND CONDITIONS OF PURCHASE (REV) 100113.pdf	To Supplier		

7) Desplácese hacia abajo para ver los detalles del pedido de compra. Haga clic en "Mostrar todo" para mostrar los detalles del nivel de línea de pedido. (Consulte "A" en la pantalla Detalles del pedido de compra a continuación)

PO Details

TIP Click to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details	Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason	
▲	1	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	100	100	10,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	100	100			10,000.00	22-Sep-2019 19:01:15	22-Sep-2019 19:01:15					Requires Acknowledgment					▼
▲	2	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	150	100	15,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	150	100			15,000.00	22-Sep-2019 19:01:15	22-Sep-2019 19:01:15					Requires Acknowledgment					▼
▲	3	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	30	100	3,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	30	100			3,000.00	25-Sep-2019 23:59:00	25-Sep-2019 23:59:00					Requires Acknowledgment					▼

8) Después de revisar los detalles del pedido de compra, desplácese hasta la parte inferior de la página para ver > Acciones.

Details	Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason	
▲	1	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	100	100	10,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	100	100			10,000.00	22-Sep-2019 19:01:15	22-Sep-2019 19:01:15					Requires Acknowledgment					▼
▲	2	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	150	100	15,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	150	100			15,000.00	22-Sep-2019 19:01:15	22-Sep-2019 19:01:15					Requires Acknowledgment					▼
▲	3	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, .150 PSI NON ASME	EACH	30	100	3,000.00			Open					
Shipments																		
Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action	
1	STN	30	100			3,000.00	25-Sep-2019 23:59:00	25-Sep-2019 23:59:00					Requires Acknowledgment					▼

Return to Orders: Purchase Orders

Cancel Save Submit Export Actions Accept Entire Order ▼ Go

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9) seleccione **Aceptar todo el pedido** en la lista desplegable y haga clic en ir botón *La página Confirmar pedido de compra se muestra como se muestra a continuación.*

Supplier Home | **Orders** | Shipments | Finance | Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders > Acknowledge for Standard Purchase Order >

Acknowledge Purchase Order 1177557

Description: _____

Currency: USD

Amount: 28,000.00

Order Date: 24-Sep-2019 11:21:55

Action: Accept

Note to Buyer:

Cancel Submit

Cancel Submit

- 10) Introduzca una Nota para el Comprador y, a continuación, haga clic en Enviar. Nota: Ambos botones de envío realizan la misma acción. Puede hacer clic en cualquiera de los dos para enviar.
- 11) Aparecerá una página de confirmación que indica que su confirmación se ha enviado a DAA. El campo Estado del pedido se actualiza a *Aceptado*. Nota: Los proveedores deben aceptar PO y cambios de pedido en un plazo de 24 horas.
- 12) Haga clic en el vínculo Resumen de pedido de *compra para* volver a la página de pedidos.

Supplier Home | **Orders** | Shipments | Finance | Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders > Acknowledge for Standard Purchase Order >

PO Acknowledgment Confirmation

Purchase Order 1177557 has been Acknowledged with Daikin's Purchasing Terms and Conditions attached to the Purchase Order-iSP1

[Return to Purchase Order Summary](#)

Rechazar la orden completa

- 1) Acceda al pedido de compra que desea confirmar haciendo clic en el enlace del número de pedido o seleccionando la línea y haciendo clic en el botón *Confirmar*

Supplier Home **Orders** Shipments Finance Product

Purchase Orders Agreements Purchase History

Purchase Orders

Views

View Purchase Orders to Acknowledge

Select Order: **Acknowledge** Cancellation Request Changes View Change History

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Change
1177557	2	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 11:21:55	Muttalagaddi, Mallikarjun K	USD	28,000.00	Requires Acknowledgment	
1177566	0	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 09:09:12	Saini, Mr. Sandeep	USD	22,785.00	Requires Acknowledgment	
1177563	1	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 09:08:40	Muttalagaddi, Mallikarjun K	USD	22,785.00	Requires Acknowledgment	

Order Information

General Information

Total 22,785.00
Supplier TEST SUPPLIER
Supplier Site BALT-MD01
Address 400 EAST PRATT STREET
ELLICOTT CITY, MD 21043
Buyer Saini, Mr. Sandeep
Order Date 24-Sep-2019 09:09:12
Description Test POTC-Notification to Supplier7
Status Requires Acknowledgment
Note to Supplier
Organization MCQUAY US OU
Supplier Order Number
Attachments View

Terms and Conditions

Payment Terms NET 30
Carrier
FOB
Freight Terms
Shipping Control

Ship-To Address

Address 207 Laurel Hill Rd
Verona, VA 24482

Bill-To Address

Address P O BOX 1551
Minneapolis, MN 55440

Related Information

- Receipts
- Invoices
- Payments

PO Details

TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
1	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, 150 PSI NON ASME	EACH	100	135	13,500.00			Open				
2	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, 150 PSI NON ASME	EACH	60	88	5,280.00			Open				
3	Goods	335134305			HEAD,DISH,36"DIA. .375" THK, 150 PSI NON ASME	EACH	45	89	4,005.00			Open				

Return to Orders: Purchase Orders

Supplier Home **Orders** Shipments Finance Product

Purchase Orders Agreements Purchase History

Orders: Purchase Orders > Acknowledge for Standard Purchase Order >

Acknowledge Purchase Order 1177566

Description Test POTC-Notification to Supplier7

Currency USD

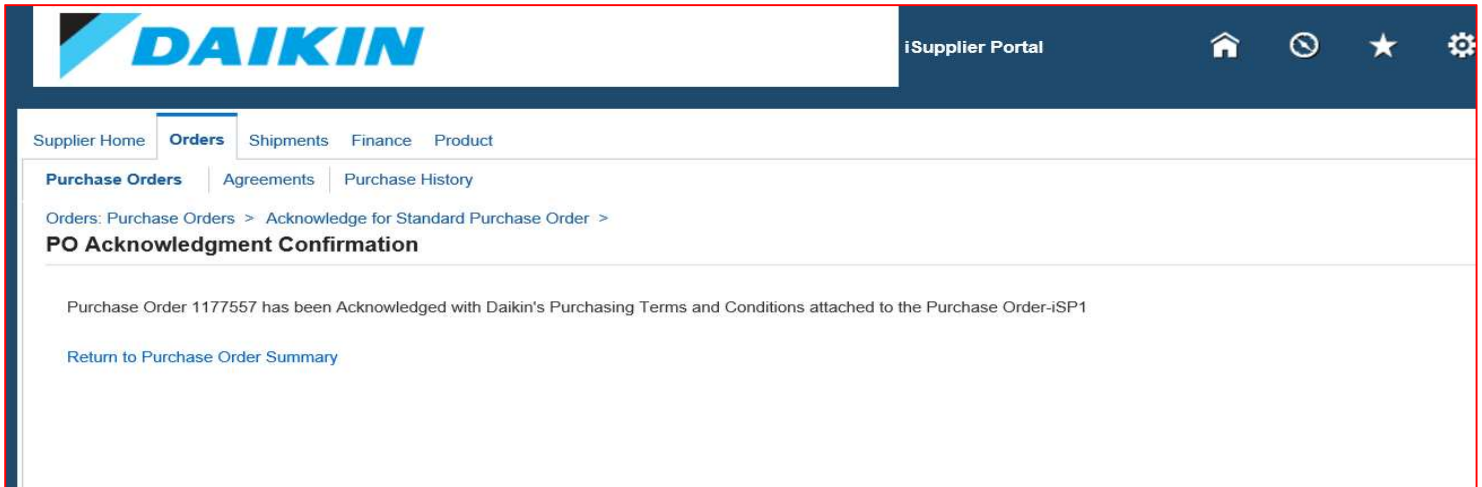
Amount 22,785.00

Order Date 24-Sep-2019 09:09:12

Action

* Note to Buyer

- 3) Introduzca una Nota para el Comprador y, a continuación, haga clic en Enviar. Nota: Ambos botones de envío realizan la misma acción. Puede hacer clic en cualquiera de los dos para enviar.
- 4) Aparecerá una página de confirmación que indica que su confirmación se ha enviado a DAA. El campo Estado del pedido se actualiza a *Rechazado*.



The screenshot displays the DAIKIN iSupplier Portal interface. At the top left is the DAIKIN logo. The top right corner features the text "iSupplier Portal" and navigation icons for home, refresh, star, and settings. Below the header is a navigation menu with "Supplier Home", "Orders" (highlighted), "Shipments", "Finance", and "Product". Under "Orders", there are sub-links for "Purchase Orders", "Agreements", and "Purchase History". The main content area shows a breadcrumb trail: "Orders: Purchase Orders > Acknowledge for Standard Purchase Order >". The primary heading is "PO Acknowledgment Confirmation". The main message states: "Purchase Order 1177557 has been Acknowledged with Daikin's Purchasing Terms and Conditions attached to the Purchase Order-iSP1". A link "Return to Purchase Order Summary" is provided at the bottom.

Enviar solicitudes de cambio

iSupplier Portal le permite solicitar cambios en los pedidos de compra cuando se necesitan modificaciones para cumplir con un pedido. Esta lección muestra cómo solicitar cambios en un pedido de compra después de que se haya reconocido o aceptado.

Puede solicitar cambios a:

Acuerdos en blanco: descansos de precios y precios y artículo del proveedor

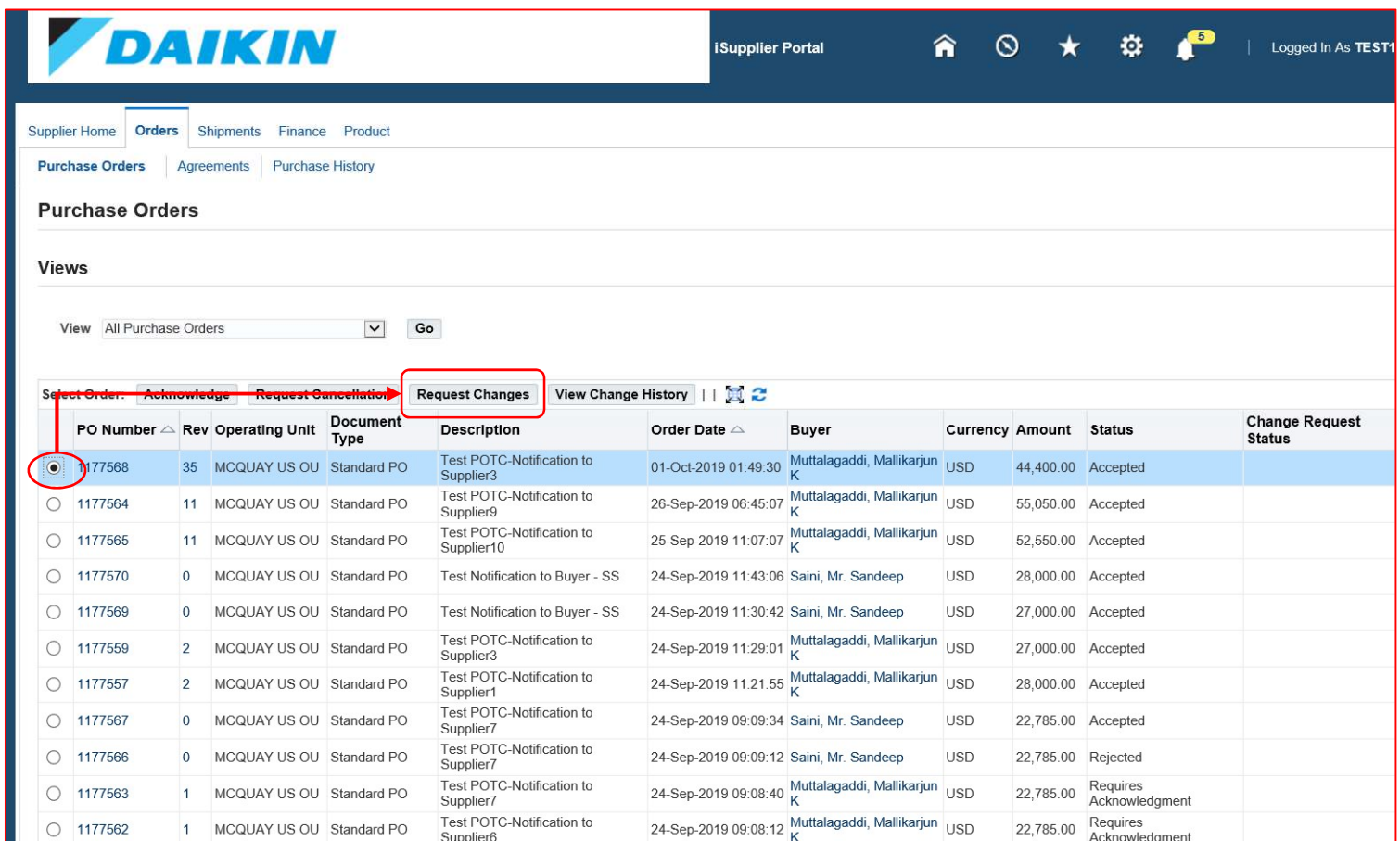
Liberaciones en blanco: Cantidad pedida, fecha prometida y línea de pedido de proveedor

Pedidos de mercancías: Precio, Cantidad pedida, Fecha prometida y Número de artículo del proveedor, etc. También puede dividir líneas en caso de que desee dividir las cantidades que se entregan.

No puede solicitar cambios a: Pedidos que se han cerrado o han recibido

- 1) Haga clic en la pestaña Pedidos y, a continuación, haga clic en Pedidos de compra en la barra de tareas azul debajo de las pestañas.

La página Pedidos de compra se muestra como se muestra a continuación.



The screenshot displays the iSupplier Portal interface. At the top, the DAIKIN logo is visible on the left, and the user is logged in as TEST1. The main navigation bar includes 'Supplier Home', 'Orders', 'Shipments', 'Finance', and 'Product'. Under 'Orders', there are sub-tabs for 'Purchase Orders', 'Agreements', and 'Purchase History'. The 'Purchase Orders' section is active, showing a 'Views' dropdown set to 'All Purchase Orders' and a 'Go' button. Below this, there are action buttons: 'Select Order', 'Acknowledge', 'Request Cancellation', 'Request Changes' (highlighted with a red box), and 'View Change History'. A table of purchase orders is displayed below, with columns for PO Number, Rev, Operating Unit, Document Type, Description, Order Date, Buyer, Currency, Amount, Status, and Change Request Status. The first row (PO Number 1177568) is selected, indicated by a red circle around the selection icon. A red arrow points from the 'Request Changes' button to this selection icon.

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Change Request Status
1177568	35	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier3	01-Oct-2019 01:49:30	Muttalagaddi, Mallikarjun K	USD	44,400.00	Accepted	
1177564	11	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier9	26-Sep-2019 06:45:07	Muttalagaddi, Mallikarjun K	USD	55,050.00	Accepted	
1177565	11	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier10	25-Sep-2019 11:07:07	Muttalagaddi, Mallikarjun K	USD	52,550.00	Accepted	
1177570	0	MCQUAY US OU	Standard PO	Test Notification to Buyer - SS	24-Sep-2019 11:43:06	Saini, Mr. Sandeep	USD	28,000.00	Accepted	
1177569	0	MCQUAY US OU	Standard PO	Test Notification to Buyer - SS	24-Sep-2019 11:30:42	Saini, Mr. Sandeep	USD	27,000.00	Accepted	
1177559	2	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier3	24-Sep-2019 11:29:01	Muttalagaddi, Mallikarjun K	USD	27,000.00	Accepted	
1177557	2	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier1	24-Sep-2019 11:21:55	Muttalagaddi, Mallikarjun K	USD	28,000.00	Accepted	
1177567	0	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 09:09:34	Saini, Mr. Sandeep	USD	22,785.00	Accepted	
1177566	0	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 09:09:12	Saini, Mr. Sandeep	USD	22,785.00	Rejected	
1177563	1	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier7	24-Sep-2019 09:08:40	Muttalagaddi, Mallikarjun K	USD	22,785.00	Requires Acknowledgment	
1177562	1	MCQUAY US OU	Standard PO	Test POTC-Notification to Supplier6	24-Sep-2019 09:08:12	Muttalagaddi, Mallikarjun K	USD	22,785.00	Requires Acknowledgment	

- 2) Busque el pedido de compra que desea cambiar, seleccione el pedido de compra y, a continuación, haga clic en Solicitar cambios.

No puede utilizar cambios de solicitud para pedidos de pedidos con el estado *Requerir confirmación*, *Cambio de proveedor pendiente* o *Cerrado*. La página *Request Changes* (*Cambios de solicitud*) se muestra como se muestra en la página siguiente.

La información que se muestra en la página varía en función del tipo de documento y los detalles del pedido de compra.

3) *Solicitar cambios en la página de pedido de compra estándar* abierta como se muestra a continuación. Desplácese hacia abajo.

Supplier Home | **Orders** | Shipments | Finance | Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders >

Request Changes for Standard Purchase Order : 1177556,2 (Total USD 37,000.00)

Cancel Save Submit Export Actions Cancel Entire Order Go

Currency=USD

IMPORTANT: You acknowledge and agree that Daikin Applied's Terms and Conditions of Purchase apply to this Purchase Order, unless a fully-executed Master Supply Agreement is current and on file ("MSA") with Daikin Applied. In the event of conflict, the terms in the MSA will govern.

Order Information

General Information

Total 37,000.00
 Supplier TEST SUPPLIER
 Supplier Site BALT-MD01
 Address 400 EAST PRATT STREET
 ELLICOTT CITY, MD 21043
 Buyer [Mufalagaddi, Mallikarjun K](#)
 Order Date 04-Oct-2019 04:23:45
 Description Test POC-Notification to Supplier1
 Status Accepted
 Reason
 Note to Supplier
 Organization MCQUAY US OU
 Supplier Order Number
 Purchasing Terms / Attachments [View](#)

Terms and Conditions

Payment Terms NET 30
 Carrier
 FOB
 Freight Terms
 Shipping Control

Ship-To Address

Address 207 Laurel Hill Rd
 Verona, VA 24482

Bill-To Address

Address P O BOX 1551
 Minneapolis, MN 55440

Related information

[Receipts](#)
[Invoices](#)
[Payments](#)

PO Details

[TIP](#) You can cancel the entire order or specific lines.
[TIP](#) Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show [All](#) [Hide All](#)

Details Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
▶ 1	Goods	335134305			HEAD, DISH, 36"DIA. 375" THK, 150 PSI NON ASME	EACH	100	200	20,000.00			Open				
▶ 2	Goods	335134305			HEAD, DISH, 36"DIA. 375" THK, 150 PSI NON ASME	EACH	150	100	15,000.00			Open				
▶ 3	Goods	335134305			HEAD, DISH, 36"DIA. 375" THK, 150 PSI NON ASME	EACH	20	100	2,000.00			Open				

4) Haga clic en *Mostrar todo* enlace. Los detalles de los envíos de pedido de compra son visibles ahora, como se muestra a continuación.

PO Details

[TIP](#) You can cancel the entire order or specific lines.
[TIP](#) Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show [All](#) [Hide All](#)

Details Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
▶ 1	Goods	335134305			HEAD, DISH, 36"DIA. 375" THK, 150 PSI NON ASME	EACH	70	100	7,000.00			Open				

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
1	STN	70	100			7,000.00	24-Sep-2019 11:42:50	24-Sep-2019 11:42:50					Accepted			4

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
▶ 2	Goods	335134305											Open			3

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
1	STN	150	100			15,000.00	24-Sep-2019 11:42:50	24-Sep-2019 11:42:50					Accepted			2

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
▶ 3	Goods	335134305											Open			2

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
1	STN	60	100			6,000.00	25-Sep-2019 23:59:00	25-Sep-2019 23:59:00					Accepted			

Additional Change Requests

5) En esta página puede solicitar cambios en lo siguiente

- Precio
- Artículo del proveedor
- Fecha de promesa
- Cantidad pedida

Para solicitar un cambio de precio (artículo de línea):

- 6) Introduzca las solicitudes de cambio de precio (artículo de línea) y el motivo del cambio, consulte 1 anterior.

Se requiere un motivo si introduce modificaciones.

Para solicitar el cambio de cantidad ordenada o fecha prometida (envío):

- 7) Introduzca la cantidad o los cambios de fecha prometidos (envío), véase 2 supra
- 8) Introduzca un motivo para el cambio, véase 3 arriba.
- 9) Seleccione Cambiar en la lista desplegable Acción, consulte 4 arriba.

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split Reason	Action
1	STN	60	100			6,000.00	25-Sep-2019 23:59:00	25-Sep-2019 23:59:00					Accepted			

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

Return to Orders: Purchase Orders Actions

Introduzca cualquier cambio adicional y envíe su solicitud:

- 10) Si corresponde, introduzca cualquier Solicitud de cambio adicional, consulte 5 arriba.
- 11) Haga clic en Enviar, consulte 6 arriba.

Aparece un mensaje de confirmación como se muestra a continuación. El estado de pedido cambia a Modificación de proveedor pendiente. Recibirá una notificación por correo electrónico cuando el comprador apruebe o rechace su solicitud de cambio.

Use El resumen de *devolución a pedido* de compra para volver a la pestaña Pedidos.

iSupplier Portal
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★
⚙️
🔔 5

Supplier Home **Orders** Shipments Finance Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders >

Change Order Confirmation

Change Request for Purchase Order 1177568 has been submitted for approval.

[Return to Purchase Order Summary](#)

Solicitar cambios en las órdenes de compra - Líneas divididas

- Haga clic en la pestaña Pedidos y, a continuación, haga clic en Pedidos de compra en la barra de tareas azul debajo de las pestañas.

La página Pedidos de compra se muestra como se muestra a continuación.

Supplier Home **Orders** Shipments Finance Product

Purchase Orders Agreements Purchase History

Purchase Orders Multiple PO Change Export

Advanced Search Views

Specify parameters and values to filter the data that is displayed in your results set.

Match All Any

PO Number is

Document Type is

Order Date is

Buyer is

Go Clear Add Another Acknowledgement Status Add

[Select Order](#) [Acknowledge](#) [Request Cancellation](#) [Request Changes](#) [View Change History](#)

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Change Request Status	Acknowledge By	Terms & Conditions / Attachments
1177602	1	MCQUAY US OU	Standard PO		14-Oct-2019 02:54:54	Welborn, Diana L	USD	4,070.00	Accepted		15-Oct-2019 00:00:00	

- Aparece la página Solicitar cambios para pedido de compra estándar. Haga clic en el enlace **Mostrar todo** para ver los detalles del envío de PO. Ver 1 a continuación

Request Changes for Standard Purchase Order : 1177602,1 (Total USD 4,070.00) Cancel Save Submit Export Actions Cancel Entire Order Go

Currency=USD

IMPORTANT: You acknowledge and agree that Daikin Applied's Terms and Conditions of Purchase apply to this Purchase Order, unless a fully-executed Master Supply Agreement is current and on file ("MSA") with Daikin Applied. In the event of conflict, the terms in the MSA will govern.

Order Information

General Information

Total 4,070.00

Supplier TEST SUPPLIER

Supplier Site BALT-MD01

Address 400 EAST PRATT STREET
ELLICOTT CITY, MD 21043

Buyer Welborn, Diana L

Order Date 14-Oct-2019 02:54:54

Description

Status Accepted

Reason Accepted. We will review and submit change request if needed. Thanks.

Note to Supplier

Organization MCQUAY US OU

Supplier Order Number

Purchasing Terms / Attachments [View](#)

Terms and Conditions

Payment Terms NET 30

Carrier

FOB DESTINATION

Freight Terms SHIPPER

Shipping Control

Ship-To Address

Address 207 Laurel Hill Rd
Verona, VA 24482

Bill-To Address

Address P O BOX 1551
Minneapolis, MN 55440

Related Information

[Receipts](#)

[Invoices](#)

[Payments](#)

PO Details

TIP You **1** entire order or specific lines.

TIP CH link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

[Show All](#) [Hide All](#)

Details Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
1	Goods	335134305		abcd1234	HEAD,DISH,36"DIA. .375" THK., 150 PSI NON ASME	EACH	10	407	4,070.00		Open				

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

[Return to Orders: Purchase Orders](#)

3) En esta página puede dividir la línea de envío como se muestra a continuación.

PO Details

☑ TIP You can cancel the entire order or specific lines.
☑ TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
1	Goods	335134305		abcd1234	HEAD,DISH,36"DIA. 375" THK, 150 PSI NON ASME	EACH	10	407	4,070.00			Open				

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action
1	STN	10	407			4,070.00	14-Oct-2019 01:18:2						Accepted				

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes:

Return to Orders: [Purchase Orders](#)

Cancel Save Submit Export Actions Cancel Entire Order Go



4) Haga clic en el icono Dividir junto a la línea de envío que desea dividir.

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action
1	STN	10	407			4,070.00	14-Oct-2019 01:18:2						Accepted				
2	STN	0					14-Oct-2019 01:18:2										

- 5) Se agrega una nueva línea debajo de la línea existente.
 - a. En este ejemplo, la cantidad de envío original es 10.
 - b. Una vez seleccionado el icono "Dividir", se mostrará una línea adicional.
 - c. En este ejemplo, se solicitará que la línea original para 10 se divida en dos envíos de 6 y 4, respectivamente.

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action
1	STN	6	407			4,070.00	14-Oct-2019 01:18:2						Accepted			can ship	Change
2	STN	4					31-Oct-2019 13:24:1									Remaining	

- 6) Cantidad de línea original: ajuste la cantidad de línea original para reflejar la cantidad de partición deseada.

Precaución: Al dividir las líneas de pedido de compra estándar, se debe cambiar la cantidad de línea original para reflejar la división. El total de las líneas no debe ser mayor que la cantidad original; de lo contrario, el cambio añadirá una cantidad adicional al PO

- 7) Línea dividida: Introduzca la Cantidad de división en la nueva línea siguiente para reflejar la cantidad de división deseada.
- 8) Fecha prometida en la línea dividida: introduzca la nueva fecha prometida en la nueva línea de división. En este ejemplo, es 31-Oct-2019.
- 9) Motivo: Introduzca un motivo tanto para la línea original como para la nueva.
 - a. Este es un campo obligatorio que se debe introducir para todas las líneas / envíos que se están modificando. Este motivo se mostrará al comprador.
- 10) Acción: seleccione Cambiar en la lista desplegable Acción.
- 11) Enviar: Haga clic en el botón Enviar para enviar los cambios.

Show All Hide All

Details	Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
	1	Goods	335134305		abcd1234	HEAD, DISH, 36"DIA. .375" THK, 150 PSI NON ASME	EACH	10	407	4,070.00			Open				

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action
1	STN	6	407			4,070.00	14-Oct-2019 01:18:...						Accepted			can ship	Change
2	STN	4					31-Oct-2019 13:24:...									Remaining	

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

Return to Orders: Purchase Orders

Nota:

Si el proveedor desea dividir la cantidad de línea original en divisiones de varias líneas (envíos), vuelva a seleccionar el icono "Dividir".

Ver el historial de pedidos de cambio

La página Historial de *cambios para pedido* le permite ver el historial de solicitudes de cambio que envió para un documento, junto con la respuesta del comprador correspondiente a su solicitud de cambio.

- 1) Haga clic en la pestaña Pedidos y, a continuación, haga clic en Pedidos de compra en la barra de tareas azul debajo de las pestañas. Aparecerá la página *Pedidos de compra*.
- 2) Busque, seleccione Número de pedido y haga clic en Ver historial de cambios. La página *PO* se muestra como se muestra a continuación.

Supplier Home | **Orders** | Shipments | Finance | Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders >

Standard Purchase Order: 1177564, 11 (Total USD 55,050.00)

Currency= USD

Order Information

General	Terms and Conditions	Summary
Total 55,050.00	Payment Terms NET 30	Total 55,050.00
Supplier TEST SUPPLIER	Carrier FOB	Received 0.00
Supplier Site BALT-MD01	Freight Terms	Invoiced 0.00
Supplier Contact	Shipping Control	Payment Status Not Paid
Address 400 EAST PRATT STREET ELLCOTT CITY, MD 21043	Ship-To Address	
Buyer Muttalagaddi, Mallikarjun K	Address 207 Laurel Hill Rd Verona, VA 24482	
Order Date 26-Sep-2019 06:45:07	Bill-To Address	
Description Test POTC-Notification to Supplier9	Address P O BOX 1551	
Status Accepted		
Reason		
Note to Supplier		

Actions: View Change History | Go | Export

1

- 3) Seleccione Ver historial de cambios en la lista Acciones y haga clic en Ir, consulte 1 arriba. La página Historial de *cambios para pedido* se muestra como se muestra a continuación.

Supplier Home | **Orders** | Shipments | Finance | Product

Purchase Orders | Agreements | Purchase History

Orders: Purchase Orders >

Change History for Standard Purchase Order: 1177568

Currency=USD

Indicates new values
Indicates cancellation

Request Date	Line	Shipment	Item	Supplier Item	Description	Qty	UOM	Price Rate	Amount	Promised Date	Need-By Date	Start Date	End Date	Supplier Order Number	Supplier Order Line Number	Additional Changes	Split	Cancellation Request	Response
02-Oct-2019 23:01:54	1		335134305	12345	HEAD, DISH, 36"DIA. .375" THK, 150 PSI NON ASME	100	EACH	99.95									No	No	Pending
02-Oct-2019 23:01:54																more changes	No	No	Pending
02-Oct-2019 23:01:54	2	1	335134305		HEAD, DISH, 36"DIA. .375" THK, 150 PSI NON ASME					24-Sep-2019 11:29:44 04-Oct-2019 23:01:48							No	No	Pending

Return to Orders: Purchase Orders

5


4

3


2

2

6

4) Los valores nuevos y modificados se marcan con a,  véase 2 arriba.
Los valores antiguos, cuando están presentes, aparecen encima de los nuevos valores.

5) Haga clic en un enlace Detalles, consulte 4 arriba, para ver los detalles de la respuesta del Comprador de DAA a su solicitud.

ails	Request Date	Line	Shipment	Item	Supplier Item	Description	Qty	UOM	Price / Rate	Amount	Promised Date	Need-By Date	Start Date	End Date	Supplier Order Number	Supplier Order Line Number	Additional Changes	Split	Cancellation Request	Response
	02-Oct-2019 23:01:54	1		335134305		AD, DISH, 36" DI, .375" THK, 150 PS, NON ASME												No	No	Pending
Requested By TEST SUPPLIER										Responded By										
Change Reason price change										Response Date										
Response Reason																				

El campo Respuesta del comprador, consulte 5 arriba en la columna situada más a la derecha, indica el estado de la solicitud de cambio: Pendiente, Aceptado o Rechazado. Los detalles de respuesta no están presentes para las solicitudes que todavía están pendientes de la respuesta del comprador de DAA. Se mostrará un motivo de respuesta si el comprador ha rechazado su solicitud.

6) Haga clic en el enlace Devolver a pedidos de compra, cuando haya terminado de revisar los cambios, consulte 6 arriba.

Se le devuelve a la página *de pedido* de compra que se muestra en el paso 2.

Ver acuerdos y liberaciones en blanco

DAA utiliza acuerdos en blanco para comprar materiales a una tasa acordada, por un período de tiempo específico. Un acuerdo global especifica los precios de los materiales en caso de que se compren. Para pedir artículos que están contenidos en el acuerdo global, DAA crea un pedido de compra de liberación en blanco.

Si su empresa tiene acuerdos globales con DAA, puede acceder a los acuerdos y liberaciones desde la página *Acuerdos*.

Botón Exportar: Utilice este botón para exportar la información que se muestra actualmente a una hoja de cálculo.

- 1) Haga clic en la pestaña Pedidos y, a continuación, haga clic en Acuerdos en la barra de tareas azul debajo de las pestañas, consulte 1 a continuación.

La página de búsqueda *Acuerdos de proveedor* se muestra como se muestra a continuación.

PO Number	Revision	Global	Description	Document Type	Buyer	Order Date	Currency	Amount Agreed	Amount Released	Effective-From Date	Effective-To Date	Status	Attachments	Upload Status	Edit Agreement
1177554	1	No	BPA for ACK Testing	Blanket Purchase Agreement		26-Sep-2019 08:02:48	USD	80,000.00	45,500.00			Requires Acknowledgment			
	1	No	BPA for ACK Testing	Blanket Purchase Agreement		19-Sep-2019 11:20:01	USD	50,000.00	35,000.00			Accepted			
	0	No	Test Blanket Agreement Acknowledgement	Blanket Purchase Agreement		30-Aug-2019 09:02:00	USD	450,000.00	38,316.35	01-Sep-2019	31-Aug-2020	Accepted			

- 2) Introduzca sus criterios de búsqueda y haga clic en Ir, consulte 2 arriba. Para visualizar todos los acuerdos, no introduzca criterios de búsqueda.

La lista de resultados muestra los datos seleccionados para los acuerdos globales que coinciden con los criterios introducidos.

- Importe acordado: Importe total en dólares asociado al acuerdo de compra global.
 - Importe liberado: Importe total en dólares liberado contra el acuerdo hasta la fecha.
- 3) Haga clic en el encabezado de columna Número de pedido o Fecha de pedido para ordenar por la información de la columna. Vuelva a hacer clic en el encabezado de columna para invertir el criterio de ordenación.
 - 4) Haga clic en un vínculo Número de pedido, consulte 3 arriba, para ver las versiones que se han realizado en el acuerdo.

La página *Acuerdo* de manta se muestra como se muestra en la página siguiente. Esta página muestra todas las versiones que se han realizado hasta la fecha.

PO Number	Revision	Status	Order Date	Currency	Amount	Receipts
1177553-1	0	Approved	19-Sep-2019 11:23:46	USD	10,000.00	
1177553-2	0	Approved	19-Sep-2019 11:30:44	USD	10,000.00	
1177553-3	0	Approved	19-Sep-2019 11:34:36	USD	15,000.00	

5) Para ver los detalles del pedido de compra de la versión, haga clic en un vínculo de número de pedido, consulte 4 arriba.

Supplier Home **Orders** Shipments Planning Finance Product Administration

Purchase Orders Work Orders **Agreements** View Requests Purchase History Work Confirmations RFQ Deliverables Timecards

Orders: Agreements > Blanket Agreement >

Blanket Release: 1177553-1, 0 (Total USD 10,000.00)

Currency= USD

Actions View Receipts

Order Information

General

Total 10,000.00
 Amount Agreed 10,000.00
 Supplier COMMERCIAL METAL FORMING
 Supplier Site YOUNG
 Supplier Contact
 Address 1775 LOGAN AVE
 Youngstown, OH 44505
 Buyer
 Order Date 19-Sep-2019 11:24:29
 Description BPA for ACK Testing
 Status Open
 Note to Supplier
 Operating Unit MCQUAY US OU
 Supplier Order Number

Terms and Conditions

Payment Terms .5/10 NET 30 D5
 Carrier RUAN
 FOB ORIGIN
 Freight Terms COLLECT
 Shipping Control

Ship-To Address

Address 131 Laurel Hill Road, Suite 201
 Verona, VA 24482

Bill-To Address

Address P O BOX 1551
 Minneapolis, MN 55440

Summary

Total 10,000.00
 Received 10,000.00
 Invoiced 0.00
 Payment Status Not Paid

6) Para ver las recepciones que se han introducido para un pedido de compra de versión, seleccione Ver recibos en la lista Acciones y haga clic en Ir o haga clic en el vínculo Recibido, consulte 5 arriba.

La página *Recibos* se muestra como se muestra a continuación.

Supplier Home **Orders** **Shipments** Planning Finance Product Administration

Delivery Schedules Shipment Notices Shipment Schedules **Receipts** Returns Overdue Receipts On-Time Performance Quality

Orders: Agreements > Blanket Agreement > View Order Details >

Receipts for Blanket Release: 1177553-1

Receipt	PO Number	Line	Shipment	Description	UOM	Ordered	Returned	Net Received	Accepted	Defects	Location	Receipt Date	Promised Date	Need-By Date	Performance
269655	1177553-1	1	1	ALUM	EACH	100.0		100	0.0		STAUNTON SUITE 201	03-Oct-2019 00:49:51	26-Sep-2019 23:59:00	26-Sep-2019 23:59:00	Late

Return to View Order

7) Para ver el detalle del recibo, haga clic en un vínculo Número de recibo, consulte 7 arriba.

La página *Transacciones* de recibo se muestra como se muestra a continuación.

Supplier Home **Orders** **Shipments** Planning Finance Product Administration

Delivery Schedules Shipment Notices Shipment Schedules **Receipts** Returns Overdue Receipts On-Time Performance Quality

Orders: Agreements > Blanket Agreement > View Order Details > Receipt Transactions >

Receipt: 269655

Creation Date 03-Oct-2019 00:50:11
 Organization STAUNTON
 Supplier
 Supplier Site YOUNG
 Shipment Number
 Shipment Date

Packing Slip
 Containers
 Waybill/Airbill
 Freight Carrier
 Bill of Lading
 Attachments None

Receipt Transactions

Receipt Date	Promised Date	Need-By Date	Performance	PO Number	Line	Shipment	Item/Job	Description	UOM	Ordered	Returned	Net Received	Accepted	Defects	Location	Attachments	LPN/Lot/Serial	Invoice
03-Oct-2019 00:49:51	26-Sep-2019 23:59:00	26-Sep-2019 23:59:00	Late	1177553-1	1	1		ALUM	EACH	100.0		100		0.0	STAUNTON SUITE 201			
03-Oct-2019 00:49:51	19-Sep-2019 23:59:00	19-Sep-2019 23:59:00	Late	1177553-2	1	1		ALUM	EACH	100.0		100		0.0	STAUNTON SUITE 201			

Ver historial de revisiones

La página Historial de revisiones de pedidos de compra le permite buscar detalles relacionados con el historial de revisiones de un pedido de compra. Puede comparar cada pedido de compra revisado con el pedido de compra original o con el pedido de compra anterior. También puede ver todos los cambios realizados en el pedido de compra.

Botón Exportar: Utilice este botón para exportar la información que se muestra actualmente a una hoja de cálculo.

- 1) Haga clic en la pestaña Pedidos y, a continuación, haga clic en Historial de compras en la barra de tareas azul debajo de las pestañas.

La página de búsqueda Historial de *revisiones* de pedidos de compra se muestra como se muestra a continuación. También puede acceder a esta página haciendo clic en el enlace rápido Historial de compras en la pestaña Inicio.

The screenshot displays the 'Purchase Order Revision History' page in the DAIKIN iSupplier Portal. The 'Orders' and 'Purchase History' tabs are highlighted. A search form is visible with the following fields: PO Number (1177555), Release Number, Rev, Document Type, Creation Date, Revised Date, and Operating Unit. A table below shows a single purchase order with the following data:

PO Number	Rev	Operating Unit	Description	Buyer	Creation Date	Revised Date	Currency	Total	Ship-To Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
1177555	2	MCQUAY US OU			20-Sep-2019 10:54:25	26-Sep-2019 10:06:36	USD	270,000.00				

- 2) Introduzca sus criterios de búsqueda y haga clic en Ir, consulte 2 arriba. Para mostrar todos los SO, no introduzca criterios de búsqueda.

*La lista de resultados muestra pedidos de compra que coinciden con los criterios introducidos. El número de revisión asociado a cada pedido se muestra en la columna **Rev**.*

- 3) Haga clic en el icono asociado a una opción de comparación, consulte 3 arriba.

La página de resultados de la comparación de pedido se muestra como se muestra en la página siguiente.

Supplier Home **Orders** Shipments Planning Finance Product Administration

Purchase Orders Work Orders Agreements View Requests **Purchase History** Work Confirmations RFQ Deliverables Timecards

Orders: Purchase History >

PO Comparison Result

4
Compare to Previous PO Show All PO Changes Export

PO Number 1177555 Revision 2 Type Standard PO Currency USD	Ship-To Location Ship Via FOB ORIGIN Total 270,000.00	Bill-To Location Payment Terms .5/10 NET 30 D5 Freight COLLECT Buyer
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Compare to Original PO

TIP Changes made to contract clauses and deliverables are not shown below. Click Show All PO Changes to review contract changes in each revision

Comparisons are sorted by Revision, Line and Shipment.

Revision	Line	Item/Job	Shipment	Price Differential	Enabled Organization	Field Altered	Changed From	Changed To
2						Acceptance Due Date	20-Sep-2019 00:00:00	28-Sep-2019 00:00:00

Print Document Revisions

Revision Number

5

[Return to Orders: Purchase History](#)

- 4) Para ver otra revisión, haga clic en el botón de acción asociado, consulte 4 arriba.
- 5) Para ver o imprimir una revisión, introduzca el número de revisión y haga clic en Ir, consulte 5 arriba.