

**ORACLE®**



**ORACLE®**

**PeopleSoft®**



## **Working With Your Suppliers Before Stockouts Become a Problem**

Mike Lizio - PeopleSoft Product Strategy Manager, Oracle

PeopleSoft®

# Agenda

- Overview
- Collaborative Supply Management
  - Collaborative Planning Schedules
  - Inventory Balances
  - KANBAN Requests
- eSupplier Connection vs. Collaborative Supply Management
- Summary
- Where to Get More Information

# Overview



# Rain Bird Corporation

- Worldwide leader in irrigation products and services
- Started in 1933
- Privately held
- Manufacturing facilities in US and several other countries
- Sales and Marketing offices all over the globe
- Recently upgraded from PeopleSoft 8.0 to 8.9



# Why Rain Bird is interested in Collaborative Supply Management

- We're looking to reduce inventory in the entire supply chain and be able to respond to demand on time.
- Our current methods of sharing information with suppliers are accomplished through customizations:
  - Vendor Managed Inventory – receipts/usage/balances
  - Monthly forecasts

# Overview

- Goals:
  - To help you understand:
    - What is PeopleSoft's Collaborative Supply Management Module
    - How Can PeopleSoft's Supply Management Module Help My Business

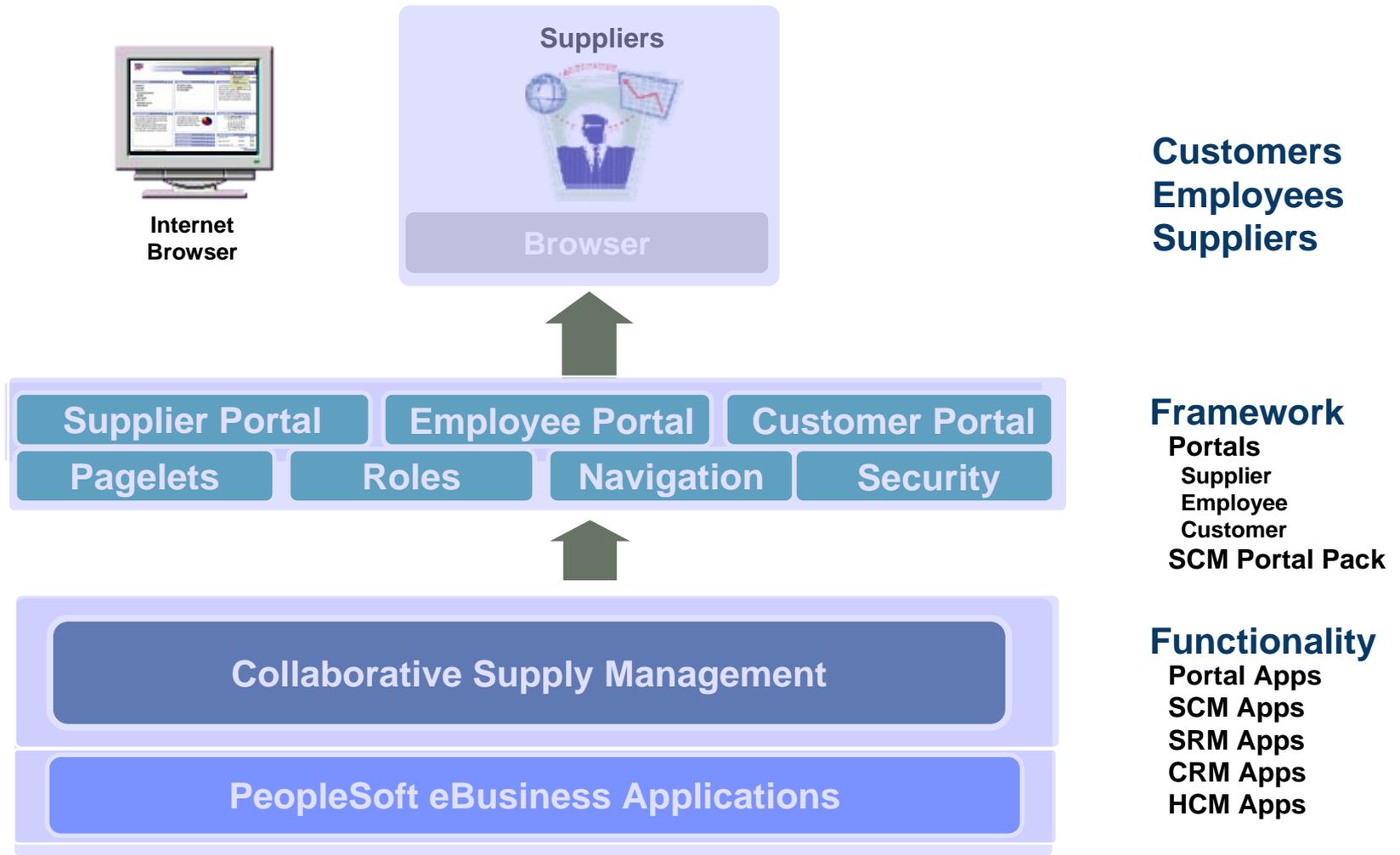
# Overview

- What is PeopleSoft's Collaborative Supply Management Module?
  - A Set of Tools to Enable You to Work More Closely With Your Suppliers...
    - Your Suppliers Can Take a More Active Role in Procurement Planning
    - Your Suppliers Can Better Manage Consigned Stock at Your Sites
    - Your Suppliers Can View Outstanding Kanban Requests

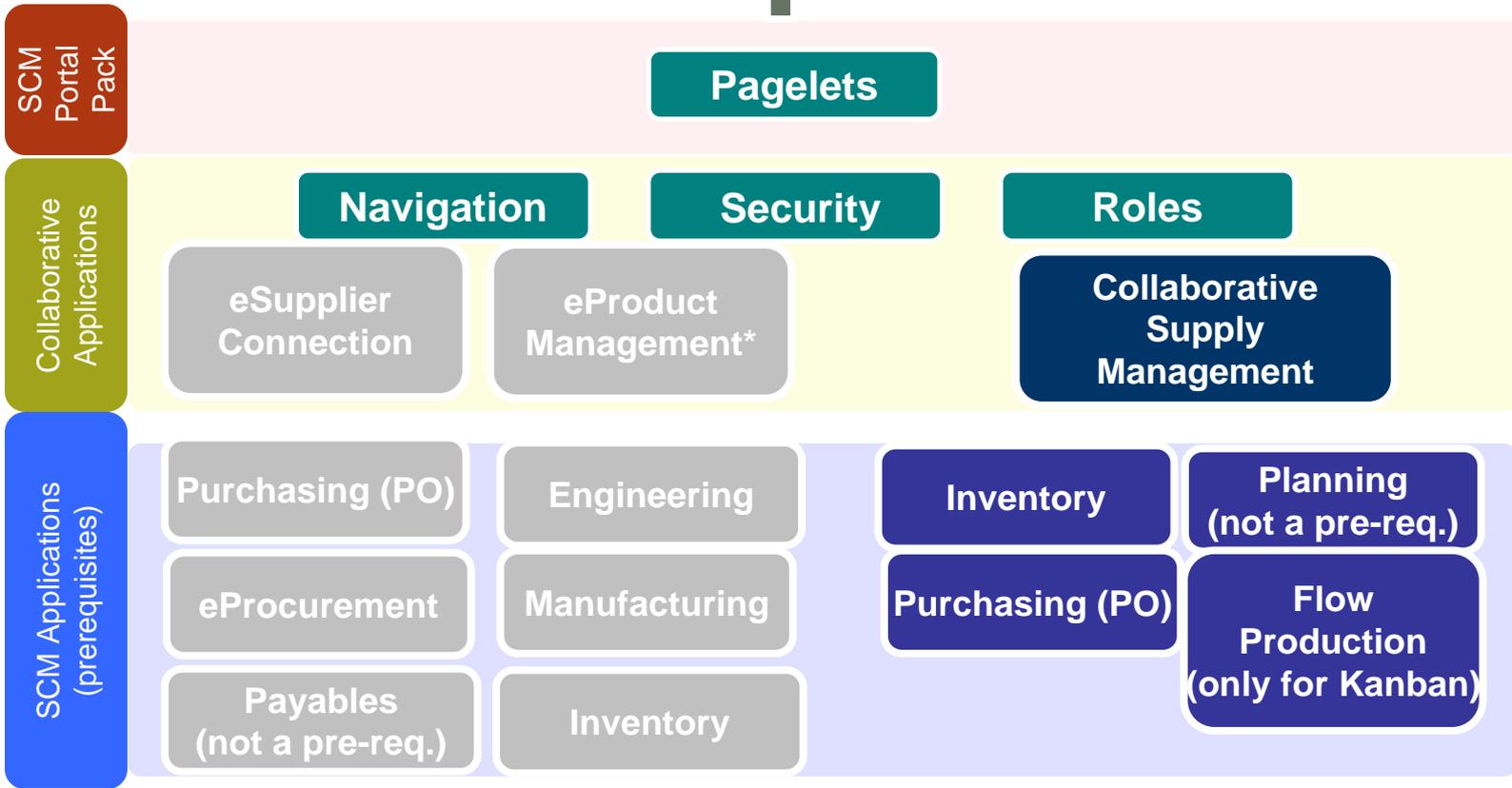
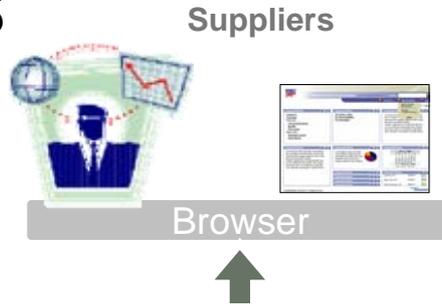
# Overview

- What is PeopleSoft's Collaborative Supply Management Module?
  - Collaborative Planning Schedules
  - Inventory Balances (Vendor Managed – a.k.a. Purchasing Consigned Inventory)
  - Kanban Requests

# Collaborative Supply Management



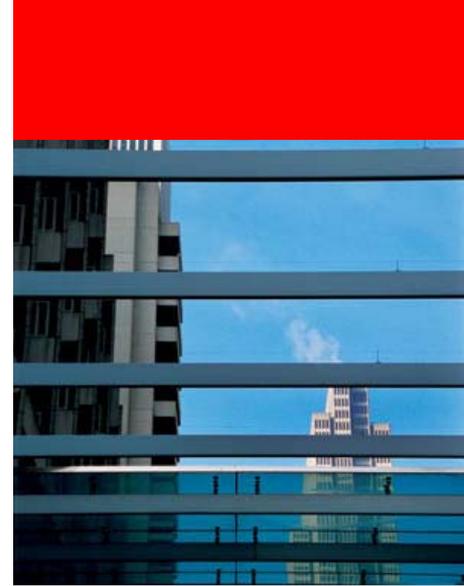
# Collaborative Supply Management Pre-requisites



# Required applications

<b><i>Collaborative Supply Management</i></b>	
<b><i>Transaction</i></b>	<b><i>Required PeopleSoft Application</i></b>
<i>Collaborative Scheduling</i>	<i>Purchasing, Supply Planning (not required)</i>
<i>View Inventory Quantity Balances</i>	<i>Inventory, Purchasing</i>
<i>View KANBAN Requests</i>	<i>Inventory, Purchasing and Flow Production</i>

# Supplier Collaborative Schedules



# Variable purchase requirements & short lead-times

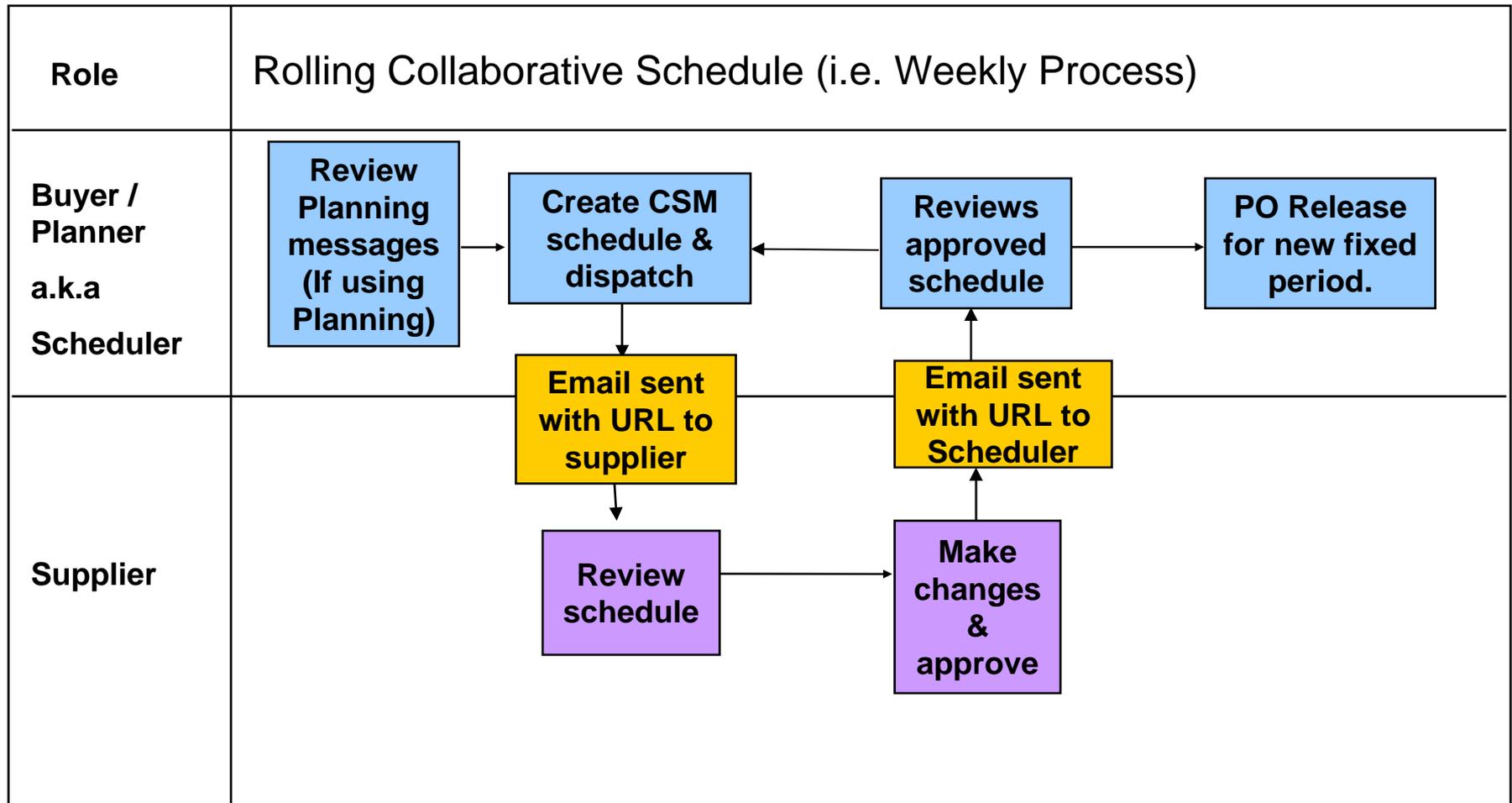
- You have changing demand and therefore, uneven purchase requirements. You also have short lead-times to your customers. You need to give your supplier as much notice as possible rather than maintaining large safety stocks



FORECAST



# Supplier Collaborative Schedules



# Variable purchase requirements & short lead-times

- With collaborative planning schedules, as your supply plan changes, you can dispatch the latest schedule to your supplier
- Your supplier can plan their production around your requirements & notify you of potential problems.

# Collaborative Planning Schedules

## Example

- **Scheduler:** *The person at your site that is going to work with the supplier a.k.a a Buyer or Planner*
  - *Generate the Collaborate Planning Schedule (CPS)*
  - *Dispatch it to the Supplier*
  - *Approve or make changes once the Supplier has approved the CPS*
- **Supplier:** *The person(s) at the vendor that will be reviewing the planned purchases*
  - *Get's notified when a CPS has been dispatched and is ready for review*
  - *Makes updates to the CPS*
  - *Approves the CPS*

# Collaborative Planning Schedules

## Example

- *Let's say that you are a bike manufacturer and you have set-up a relationship with your bike frame supplier, Ernies Bike Shop.*
- *Planned POs for 20 (from Supply Planning)*
- *Existing POs for 100 (already dispatched)*

# Collaborative Planning Schedules

## Example

- Planned PO (from Supply Planning)

### Planned Purchase Orders

Planning Instance: [WEI](#)  

---

**Business Unit:** US008      **Planning Sequence Number:** 000000004

**Item ID:** FR7003      Bike Frame, Carbon Fiber

**Configuration Code:**

**Status:** Planned

**Vendor SetID:** SHARE      **Vendor ID:** SCM0000004      **Location:** MAIN

**Vendor Name:** ERNIE'S BIKE SHOP

**Buyer:** VP1

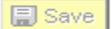
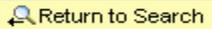
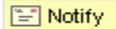
**Due Date/Time:** 02/28/08 10:00AM      **Release Date/Time:** 02/18/2008 10:00AM

**Lead Time:** 10      **Standard UOM:** EA

**Quantity:** 20.0000      **Remaining Quantity:** 20.0000

Frozen     Include Quantity     Approved     Spot Buy

Strategic Sourcing					
<b>Sourcing BU:</b>	<b>Event ID:</b>	<b>Event Round:</b>	0	<b>Event Version:</b>	0

# Collaborative Planning Schedules

## Example

- Existing PO's

### Activity Summary

Unit: US001

PO Status: Dispatched

PO ID: 0000000205

Vendor: ERNIE'S BIKE SHOP

Lines								Customize	Find	View All	First	1 of 1	Last
Details	Receipt	Invoice	Matched	RTV									
Line	Item	Item Description	UOM	Order Qty	Amount Ordered	Currency	Amount Only						
1	FR7003	<a href="#">Bike Frame, Carbon Fiber</a>	EA	100.0000	10,800.000	USD							

[Return to Search](#) [Previous in List](#) [Next in List](#) [Notify](#)

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

**Selection Criteria** | **List** | **Summary**

**Create New Schedule**

\*Create By:  **Item**     **Group**

\*Start Date:      \*Number of Periods:

**Include PO Data**    Week starts on:  

**Maintain Current Schedules**

**Show Approved Schedules with Changes only**

**View Past Schedules**

From:      To:  

\*Period Duration:  

---

**Filter**

Vendor:	<input type="text" value="ERNIE'S-001"/> 	ID:	<input type="text" value="SCM0000004"/> 
Vendor Location:	<input type="text"/> 	Buyer/Planner:	<input type="text"/> 
SetID:	<input type="text" value="SHARE"/> 	Category:	<input type="text"/> 
IN Unit:	<input type="text" value="US008"/> 	Schedule Priority:	<input type="text"/> 
Item ID:	<input type="text" value="FR7003"/> 		

**Show Schedules with Capacity Violations only**     **Show Schedules with Flex Violations only**

**Pre-Load Capacity/Flex data**

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

Selection Criteria | **List** | Summary

---

Customize | Find | View All |  First 1 of 1 Last

Item ID	IN Unit	Vendor ID	Vendor Name	Vendor Location	Category	Schedule Priority
<a href="#">FR7003</a>	US008	SCM0000004	ERNIE'S-001	MAIN	CYCLING	Medium

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench*

Selection Criteria	List	Summary
<b>Vendor ID:</b> SCM0000004	ERNIE'S BIKE SHOP	<b>Location:</b> MAIN
<b>Item ID:</b> FR7003	Bike Frame, Carbon Fiber	<a href="#">Send E-mail</a>
<b>Std UOM:</b> EA	<b>Period Duration:</b> Week	<b>IN Unit:</b> US008
<b>Status:</b> New Schedule	<b>Week starts on:</b> Friday	<input type="button" value="Build"/>

Review/Update your Actual Required Quantity and then click the Build button to create your schedule.

Summary							
Week 1 - 7		Week 8 - 10		<input type="button" value="Build"/>			
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench

<b>Selection Criteria</b>		<b>List</b>		<b>Summary</b>	
<b>Vendor ID:</b>	SCM0000004	<b>ERNIE'S BIKE SHOP</b>	<b>Location:</b>	MAIN	
<b>Item ID:</b>	FR7003	Bike Frame, Carbon Fiber		<a href="#">Send E-mail</a>	
<b>Std UOM:</b>	EA	<b>Period Duration:</b> Week	<b>IN Unit:</b>	US008	
<b>Status:</b>	New Schedule		<b>Week starts on:</b> Friday	<b>Build</b>	

Review/Update your Actual Required Quantity and then click the Build button to create your schedule.

Summary							
Week 1 - 7		Week 8 - 10		[FEED]			
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000

[Quantities](#) contain planned orders

Item Detail - Actual Required Qty									
<b>Start Date:</b> 02/22/2008		<b>End Date:</b> 02/28/2008		<b>Period Duration:</b> Week		[<] [>]		<b>Update</b>	
Customize   Find   View All   [Grid Icon]   First [<] 1-2 of 2 [>] Last									
Date/Qty Details		Vendor		PO Details					
Type	PO No.	Due Date	Time Due	Quantity	Frozen	Approved	Plan Status	PO Status	
Existing	0000000205	02/25/2008		100.0000	<input type="checkbox"/>			Dispatched	[+]
New		02/28/2008 [31]	10:00:00AM	20.0000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Planned		[+]

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench

Selection Criteria   List   **Summary**

**Vendor ID:** SCM0000004      ERNIE'S BIKE SHOP      **Location:** MAIN

**Item ID:** FR7003      Bike Frame, Carbon Fiber      [Send E-mail](#)

**Std UOM:** EA      **Period Duration:** Week      **IN Unit:** US008      **Build**

**Status:** New Schedule      **Week starts on:** Friday

Review/Update your Actual Required Quantity and then click the Build button to create your schedule.

Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000

[Quantities](#) contain planned orders

**Comments**

**Scheduler's Comment:**  [Edit Comments](#)

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

### Build Schedule Options

Vendor ID: SCM0000004

Location: MAIN

Include PO Data

Week starts on: Friday

Item ID: FR7003

Bike Frame, Carbon Fiber

Start Date:

End Date:

Dispatch Flag

Email

Other

View Only Schedule

Dispatch Email Address:

Scheduler Email Address:

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench

**Selection Criteria** [List](#)

Create New Schedule

\*Create By:  Item  Group

\*Start Date:   \*Number of Periods:

Include PO Data Week starts on:  

Maintain Current Schedules

Show Approved Schedules with Changes only

View Past Schedules

From:   To:  

\*Period Duration:  

**Filter**

Vendor:	<input type="text"/> 	ID:	<input type="text"/> 
Vendor Location:	<input type="text"/> 	Buyer/Planner:	<input type="text"/> 
SetID:	<input type="text" value="SHARE"/> 	Group:	<input type="text"/> 
IN Unit:	<input type="text"/> 	Category:	<input type="text"/> 
Item ID:	<input type="text"/> 	Schedule Priority:	<input type="text"/> 

Show Schedules with Capacity Violations only  Show Schedules with Flex Violations only

Pre-Load Capacity/Flex data

# Collaborative Planning Schedules Scheduler

- ***Purchasing > Supplier Schedules > Scheduler's Workbench***

<b><i>Status</i></b>	<b><i>Description</i></b>
<i>Current</i>	After you build a new schedule, the status changes to Current. The schedule remains in this status until you dispatch it.
<i>Dispatched</i>	The schedule status is Dispatched after the scheduler runs the dispatch process to send the schedule to the supplier through email. Once the schedule is dispatched, it becomes available for collaboration with the supplier. The Dispatched Status appears as 'NEW' to the supplier.
<i>Supplier Approved</i>	The schedule status is Supplier Approved after the supplier approves it.

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

Selection Criteria | List

Selection Criteria | List

Customize | Find | View All | First

Item ID	Group	Status	Status Date/Time	IN Unit	Vendor ID	Vendor Name	Vendor Location	Category
	<a href="#">BRAKES</a>	Dispatched	06/12/2003 4:14PM		SCM0000004	ERNIE'S-001	MAIN	
<a href="#">FR7001</a>		Current	01/26/2007 2:03PM	US008	SCM0000004	ERNIE'S-001	MAIN	CYCLING
<a href="#">FR7002</a>		Dispatched	04/13/2001 9:16AM	US008	SCM0000004	ERNIE'S-001	MAIN	CYCLING
<a href="#">FR7003</a>		Current	02/15/2008 2:10PM	US008	SCM0000004	ERNIE'S-001	MAIN	CYCLING

Selection Criteria | List

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

Selection Criteria   List   **Summary**

---

**Vendor ID:** SCM0000004      **ERIE'S BIKE SHOP**      **Location:** MAIN

**Item ID:** FR7003      **Bike Frame, Carbon Fiber**      [Send E-mail](#)

**Std UOM:** EA      **Period Duration:** Week      **IN Unit:** US008      **Rebuild**

**Status:** Current      **Week starts on:** Friday      **Dispatch**

▼ Summary 

Week 1 - 7   Week 8 - 10   

	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Additional Qty Since Build	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Current Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				

[Quantities](#) contain planned orders

▼ Comments

**Scheduler's Comment:**  [Edit Comments](#)

# Collaborative Planning Schedules

## Scheduler

- *Purchasing > Supplier Schedules > Scheduler's Workbench*

### Dispatch Schedule Options

**Vendor ID:** SCM0000004

**Location:** MAIN

**Include PO Data**

**Week starts on:** Friday

**Item ID:** FR7003

Bike Frame, Carbon Fiber

**Dispatch Method:**

Email

Other

**View Only Schedule**

**Dispatch Email Address:**

mike.lizio@oracle.com

**Scheduler Email Address:**

peoplesoft@peoplesoft.com

OK

Cancel

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench

<b>Selection Criteria</b>	<b>List</b>	<b>Summary</b>
<b>Vendor ID:</b> SCM0000004	ERNIE'S BIKE SHOP	<b>Location:</b> MAIN
<b>Item ID:</b> FR7003	Bike Frame, Carbon Fiber	<a href="#">Send E-mail</a>
<b>Std UOM:</b> EA	<b>Period Duration:</b> Week	<b>IN Unit:</b> US008 <a href="#">Rebuild</a>
<b>Status:</b> Dispatched	<b>Week starts on:</b> Friday	

Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Additional Qty Since Build	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				

[Quantities](#) contain planned orders

Comments	
<b>Scheduler's Comment:</b>	you already have a PO for 100, but we are going to need an additional 20... <a href="#">Edit Comments</a>

# Collaborative Planning Schedules

## Supplier Email



# Collaborative Planning Schedules

## Supplier

- *Recently Dispatched Schedules pagelet*

Item ID	Group	Dispatched Date/Time	Status
<a href="#">FR7003</a>		02/15/2008 2:13:22PM	New
	<a href="#">BRAKES</a>	06/12/2003 4:14:28PM	New
<a href="#">FR7002</a>		04/13/2001 9:16:02AM	New

[Show all/Enhanced...](#)

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

### Approve Schedules

#### Filter Options

ERNIE'S BIKE SHOP

Enter search criteria and click on Search. Leave blank for all values.

#### Search Criteria

- Maintain Current Schedules**  
 Show new schedules only

- View Past Schedules**

From:  

To:  

\*Period Duration:  

#### Filter

Inventory Business Unit:  

Category:  

Group:  

Vendor Item ID:  

Vendor Location:  

Item ID:  

Schedule Priority:  

UOM to View Quantities:  

Show Schedules with Capacity Violations only

Show Schedules with Flex Violations only

Pre-Load Capacity/Flex data

Search

[Return to Vendor List](#)

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

### Approve Schedules

#### Schedule/Item List

ERNIE'S BIKE SHOP

[Set filter options](#) [Return to Vendor List](#)

Schedules						<a href="#">Customize</a>   <a href="#">Find</a>   <a href="#">View A</a>
Item ID	Group	Description	Dispatched Date/Time	Status	Vendor Location	
<a href="#">FR7003</a>		Bike Frame, Carbon Fiber	02/15/2008 2:13:22PM	New	MAIN	
	<a href="#">BRAKES</a>	Bike Brakes	06/12/2003 4:14:28PM	New	MAIN	
<a href="#">FR7002</a>		Bike Frame, Aluminium	04/13/2001 9:16:02AM	New	MAIN	

# Collaborative Planning Schedules

## Supplier

- **Manage Supply > Approve Schedules**

### Item Summary

ERNIE'S BIKE SHOP

**Item ID:** FR7003      Bike Frame, Carbon Fiber  
**Location:** MAIN      **Ship To:** COLORADO BIKE MFG/OUTDOOR  
**Status:** New Schedule  
**Qty's Shown in:** Vendor Default UOM      EA  
**Period Duration:** Week      **Week starts on:** Friday

[Send E-mail](#)

[Return to Schedule List](#)

Approve

Review/Update your Pending Approval Quantity and then click the Approve button to send your response.

▼ Summary							
Week 1 - 7		Week 8 - 10		▶			
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pending Approval Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Shortage/Overage	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Short/Over Rolling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

[Quantities](#) contain planned orders

▼ Comments	
<b>Scheduler's Comment:</b>	<input type="text" value="you already have a PO for 100, but we are going to need an additional 20..."/> <a href="#">Edit Comments</a>
<b>Supplier's Comment:</b>	<input type="text"/>

Disclaimer: Schedule forecast is not a commitment to buy.

# Collaborative Planning Schedules

## Supplier

- **Manage Supply > Approve Schedules**

Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pending Approval Qty	<a href="#">0.0000</a>	<a href="#">120.0000</a>	<a href="#">0.0000</a>				
Shortage/Overage	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Short/Over Rolling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Quantities contain planned orders

Item Detail - Pending Approval Qty										
Start Date:		02/22/2008		End Date:		02/28/2008		Period Duration:		Week
<input type="checkbox"/> Show Std Qty/UOM Columns		<input type="checkbox"/> Show Order Qty/UOM Columns								Update
Customize   Find   View All   First 1-2 of 2 Last										
Date/Qty Details		PO Details								
Type	PO No.	Original Due Date	Original Due Time	*Due Date	Time Due	Current Vendor Quantity		Revised Vendor Quantity		
Existing	0000000205	02/25/2008		02/25/2008		100.0000	EA	100.0000	EA	
New		02/28/2008	10:00AM	02/28/2008	10:00:00AM	20.0000	EA	20.0000	EA	
Add										

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

Item Detail - Pending Approval Qty

Start Date: 02/22/2008    End Date: 02/28/2008    Period Duration: Week      

Show Std Qty/UOM Columns     Show Order Qty/UOM Columns

Customize | Find | View All |    First 1-2 of 2 Last

**Date/Qty Details**    PO Details   

Type	PO No.	Original Due Date	Original Due Time	*Due Date	Time Due	Current Vendor Quantity	Revised Vendor Quantity
Existing	0000000205	02/25/2008		02/25/2008		100.0000 EA	100.0000 EA
New		02/28/2008	10:00AM	02/28/2008	10:00:00AM	20.0000 EA	15.0000 EA

▼ **Comments**

**Scheduler's Comment:**  [Edit Comments](#)

**Supplier's Comment:**

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

[Quantities](#) contain planned orders

**Item Detail - Pending Approval Qty**

Start Date: 02/29/2008    End Date: 03/06/2008    Period Duration: Week      

Show Std Qty/UOM Columns     Show Order Qty/UOM Columns

Customize | Find | View All |    First 1 of 1 Last

**Date/Qty Details**    PO Details   

Type	PO No.	Original Due Date	Original Due Time	*Due Date	Time Due	Current Vendor Quantity	Revised Vendor Quantity
New		02/29/2008	12:00AM	02/29/2008	12:00:00AM	0.0000 EA	5 EA

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

Summary							
Week 1 - 7	Week 8 - 10						
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Additional Qty Since Approved	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pending Approval Qty	<a href="#">0.0000</a>	<a href="#">115.0000</a>	<a href="#">5.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>	<a href="#">0.0000</a>
Shortage/Overage	0.0000	-5.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Short/Over Rolling	0.0000	-5.0000	0.0000	0.0000	0.0000	0.0000	0.0000

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

### Approve Schedules

#### Approval Confirmation



The approval is successful.

Approved schedule for Bike Frame, Carbon Fiber item (FR7003) from 02/15/2008 through 04/24/2008. An e-mail notification has been sent to peoplesoft@peoplesoft.com.

OK

# Collaborative Planning Schedules

## Supplier

- *Manage Supply > Approve Schedules*

### Approve Schedules

#### Schedule/Item List

ERNIE'S BIKE SHOP

[Set filter options](#) [Return to Vendor List](#)

[Customize](#) | [Find](#) | [View](#)

Item ID	Group	Description	Dispatched Date/Time	Status	Vendor Location
<a href="#">FR7003</a>		Bike Frame, Carbon Fiber	02/15/2008 2:13:22PM	Supplier Approved	MAIN
	<a href="#">BRAKES</a>	Bike Brakes	06/12/2003 4:14:28PM	New	MAIN
<a href="#">FR7002</a>		Bike Frame, Aluminium	04/13/2001 9:16:02AM	New	MAIN

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench*

Selection Criteria   **List**

---

Schedules   Description   Details   

[Customize](#) | [Find](#) | [View All](#)

Item ID	Group	Status	Apply	Status Date/Time	IN Unit	Vendor ID	Vendor Name	Vendor Location
	<a href="#">BRAKES</a>	Dispatched		06/12/2003 4:14PM		SCM0000004	ERNIE'S-001	MAIN
<a href="#">FR7001</a>		Current		01/26/2007 2:03PM	US008	SCM0000004	ERNIE'S-001	MAIN
<a href="#">FR7002</a>		Dispatched		04/13/2001 9:16AM	US008	SCM0000004	ERNIE'S-001	MAIN
<a href="#">FR7003</a>		Supplier Approved	<a href="#">Apply</a>	02/15/2008 2:26PM	US008	SCM0000004	ERNIE'S-001	MAIN

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench**

<b>Selection Criteria</b>	<b>List</b>	<b>Summary</b>	
<b>Vendor ID:</b> SCM0000004	ERNIE'S BIKE SHOP	<b>Location:</b> MAIN	
<b>Item ID:</b> FR7003	Bike Frame, Carbon Fiber	<a href="#">Send E-mail</a>	
<b>Std UOM:</b> EA	<b>Period Duration:</b> Week	<b>IN Unit:</b> US008	<a href="#">Rebuild</a>
<b>Status:</b> Approved	<b>Week starts on:</b> Friday	<b>Approved Date/Time:</b> 02/15/2008 2:26:40PM	

This schedule has been approved by the supplier. Use the Apply link in the List tab to apply any desired changes.

Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Additional Qty Since Build	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Approved Qty	0.0000	115.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Shortage/Overage	0.0000	-5.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Short/Over Rolling	0.0000	-5.0000	0.0000	0.0000	0.0000	0.0000	0.0000

[Quantities](#) contain planned orders

Comments	
<b>Scheduler's Comment:</b>	<div style="border: 1px solid gray; padding: 5px;">                     you already have a PO for 100, but we are going to need an additional 20...                 </div> <div style="text-align: right;"> <a href="#">Edit Comments</a> </div>
<b>Supplier's Comment:</b>	<div style="border: 1px solid gray; padding: 5px;">                     I can only give you 15 on that date and then I can give you the other five later                 </div>

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench**

<b>Selection Criteria</b>	<b>List</b>	<b>Summary</b>
<b>Vendor ID:</b> SCM0000004	ERNIE'S BIKE SHOP	<b>Location:</b> MAIN
<b>Item ID:</b> FR7003	Bike Frame, Carbon Fiber	<a href="#">Send E-mail</a>
<b>Std UOM:</b> EA	<b>Period Duration:</b> Week	<b>IN Unit:</b> US008
<b>Status:</b> Approved	<b>Week starts on:</b> Friday	<b>Approved Date/Time:</b> 02/15/2008 2:26:40PM

Review/Update ALL Proposed Apply Quantities from your supplier then click the Update button to update actual planned quantities.

▼ Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Approved Qty	0.0000	115.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Proposed Apply Qty	<u>0.0000</u>	<u>115.0000</u>	<u>5.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
Actual Shortage/Overage	0.0000	-5.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Actual Short/Over Rolling	0.0000	-5.0000	0.0000	0.0000	0.0000	0.0000	0.0000

[Quantities](#) contain planned orders

[View Schedule](#)

▼ Comments	
<b>Scheduler's Comment:</b>	<input type="text" value="you already have a PO for 100, but we are going to need an additional 20..."/> <a href="#">Edit Comments</a>
<b>Supplier's Comment:</b>	<input type="text" value="I can only give you 15 on that date and then I can give you the other five later"/>

# Collaborative Planning Schedules

## Scheduler

- Purchasing > Supplier Schedules > Scheduler's Workbench**

<b>Selection Criteria</b>		<b>List</b>	<b>Summary</b>		
<b>Vendor ID:</b>	SCM0000004	ERNIE'S BIKE SHOP	<b>Location:</b>	MAIN	
<b>Item ID:</b>	FR7003	Bike Frame, Carbon Fiber		<a href="#">Send E-mail</a>	
<b>Std UOM:</b>	EA	<b>Period Duration:</b> Week	<b>IN Unit:</b>	US008	
<b>Status:</b>	Approved	<b>Week starts on:</b> Friday	<b>Approved Date/Time:</b>	02/15/2008 2:26:40PM	

**Rebuild**

This schedule has been approved by the supplier. Use the Apply link in the List tab to apply any desired changes.

Summary							
Week 1 - 7		Week 8 - 10					
	02/15/2008	02/22/2008	02/29/2008	03/07/2008	03/14/2008	03/21/2008	03/28/2008
Actual Required Qty	0.0000	115.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Additional Qty Since Build	0.0000	-5.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Previous Required Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Previous Approved Qty	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Required Qty	0.0000	120.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Current Approved Qty	0.0000	115.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Shortage/Overage	0.0000	-5.0000	5.0000	0.0000	0.0000	0.0000	0.0000
Short/Over Rolling	0.0000	-5.0000	0.0000	0.0000	0.0000	0.0000	0.0000

# Collaborative Planning Schedules

## Scheduler

- *Supply Planning*

Search Purchasing Messages

Approve All  Reset Approval

Message Summary Customize | Find | View All | First 1-2 of 2 Last

Approved	Type	Unit	PO ID	Line	Schedule Number	Item ID	Description
<input checked="" type="checkbox"/>	New	US008		1	1	FR7003	Bike Frame, Carbon Fiber
<input type="checkbox"/>	New	US008		1	1	FR7003	Bike Frame, Carbon Fiber

Save

# Collaborative Planning Schedules

## Scheduler

- *Supply Planning*

Search **Purchasing Messages**

[Approve All](#)    [Reset Approval](#)

**Message Summary** Customize | Find | View All | First 1-2 of 2

Approved	Type	Unit	PO ID	Line	Schedule Number	Release Date	Release Time	Original Due Date	Original Time Due	Due Date
<input checked="" type="checkbox"/>	New	US008		1	1	02/18/2008	10:00:00AM			02/28/2008
<input type="checkbox"/>	New	US008		1	1	02/19/2008	12:00:00AM			02/29/2008

# Collaborative Planning Schedules

## Scheduler

- *Supply Planning*

Message Summary Customize | Find | View All |  First  1-2 of 2 

Details		Dates/Times		Quantity/Vendor		Status		Unit/Buyer		Strategic Sourcing		Inventory Pegging		Configuration Code	
Approved	Type	Unit	PO ID	Line	Schedule Number	Order Quantity	Standard UOM	Spot Buy	Vendor ID	Vendor Name	Location				
<input checked="" type="checkbox"/>	New	US008		1	1	15.0000	EA	<input type="checkbox"/>	SCM0000004 	ERNIE'S-001	MAIN 				
<input type="checkbox"/>	New	US008		1	1	5.0000	EA	<input type="checkbox"/>	SCM0000004 	ERNIE'S-001	MAIN 				

# Collaborative Planning Schedules Scheduler

- *Purchasing > Supplier Schedules > Dispatch Schedules*

**Dispatch Schedule**

Run Control ID: 1 [Report Manager](#) [Process Monitor](#)

Language:

Create By:  Item  Group

SetID:  Item ID:

IN Unit:  Category:

Vendor SetID:  Vendor ID:  Location:

Scheduler Email Address:

**Schedules to be dispatched** [Customize](#) | [Find](#) | [View All](#) | First 1 of 1 Last

[Schedules](#) [Details](#)

<u>Item ID</u>	<u>Group</u>	<u>IN Unit</u>	<u>Vendor SetID</u>	<u>Vendor Name</u>	<u>Location</u>

**Dispatch Parameters**

Method:  Email  Other

View Only Schedule

Email Address:

# Collaborative Planning Schedules Scheduler

- *Purchasing > Supplier Schedules > Delete Schedules*

**Delete Past Schedules**

Run Control ID: 1 [Report Manager](#) [Process Monitor](#) **Run**

Language: English

Create By:  Item  Group

SetID: SHARE  Item ID:

IN Unit:

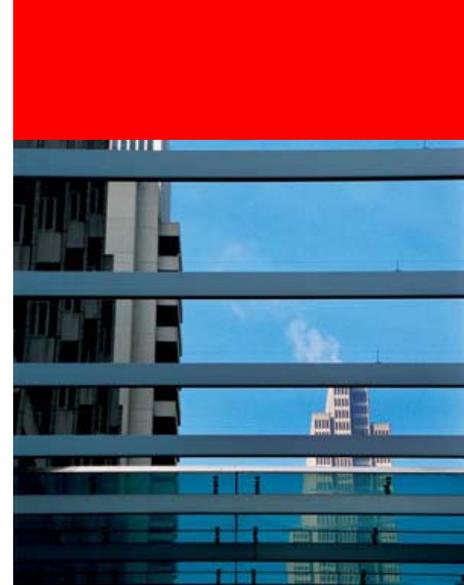
Vendor SetID: SHARE  Vendor ID: SCM0000004  Location: MAIN

**Cleanup Parameters - Based on the Create Date/Time of the Schedule**

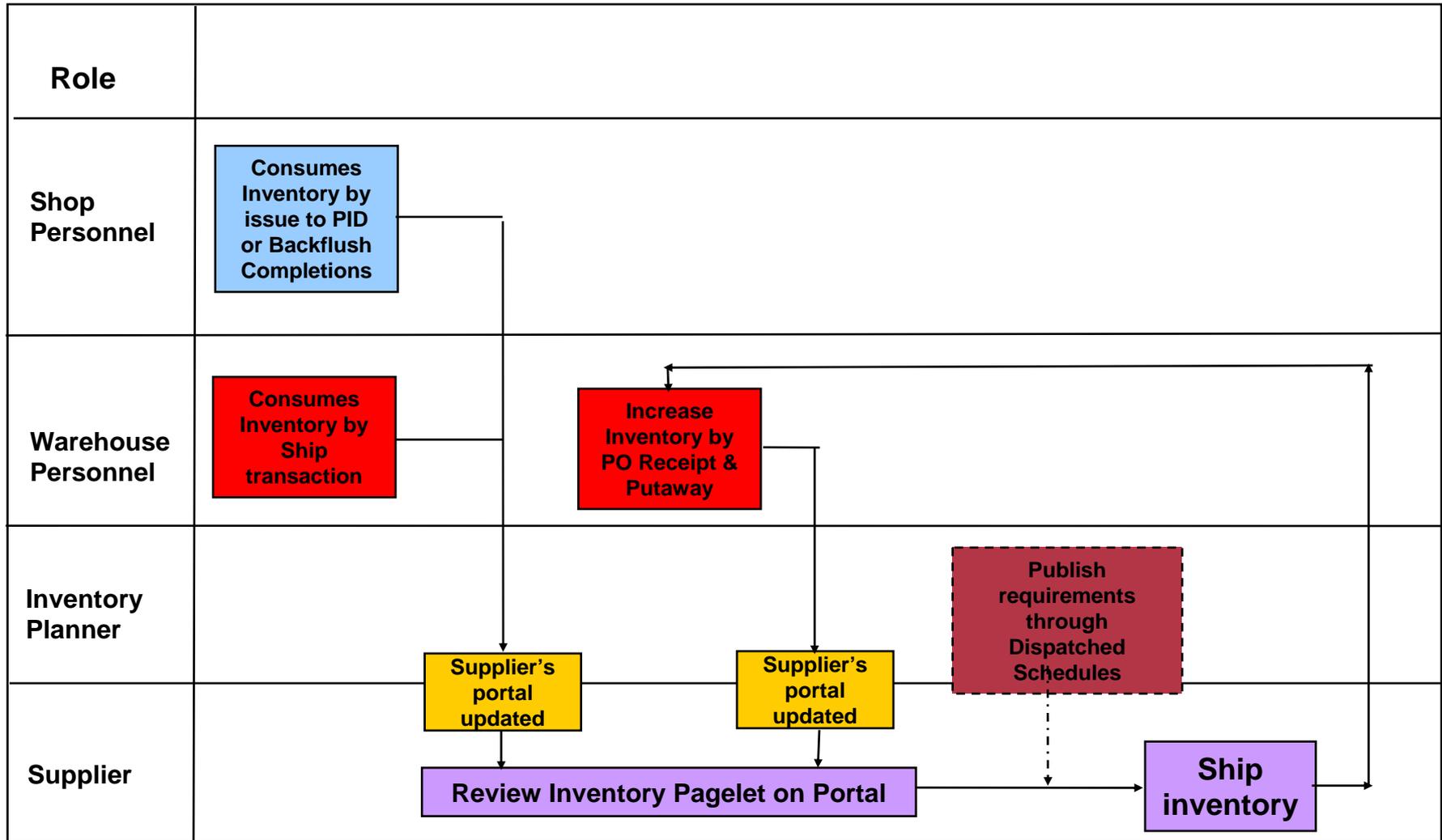
Delete schedules older than  days Earlier than: 11/09/2007

**Save** **Return to Search** **Notify** **Add** **Update/Display**

# Inventory Balances



# Consignment Inventory Notification



# Supplier consigns inventory to you

- Your supplier owns and maintains inventory for you at your location. They want to know your inventory position so they can keep you supplied



# Supplier consigns inventory to you

- With the Remaining Quantity Balances pagelet, the inventory position of any item you want your supplier to have visibility to can be shared.
- Using the portal, the supplier can react to your inventory balances.
- Combined with collaborative planning schedules, the supplier can know your current inventory level and your future requirements WITHOUT calling you

# Review Inventory Quantity Balances

## Supplier

- *Manage Supply > View Inventory Qty Balances*

### View Inventory Quantity Balances

---

#### Item Replenishment Details

[Return](#)

**Unit:** Chivas Chivas  
**Item ID:** CONSIGNED **Vendor Item ID:**

Consigned Item

**Quantity Available:** 1000.0000 **Qty Owned by Vendor:** 500.0000

**Qty On Hand:** 1000.0000

#### Replenishment

**Replenish Class:**

**Replenish Calc Period (Days):** **Replenish Lead (Days):** 2.00

**Reorder Point:** 100.0000 **Reorder Quantity:** 1000.0000

**Maximum Quantity:** **Safety Stock:**

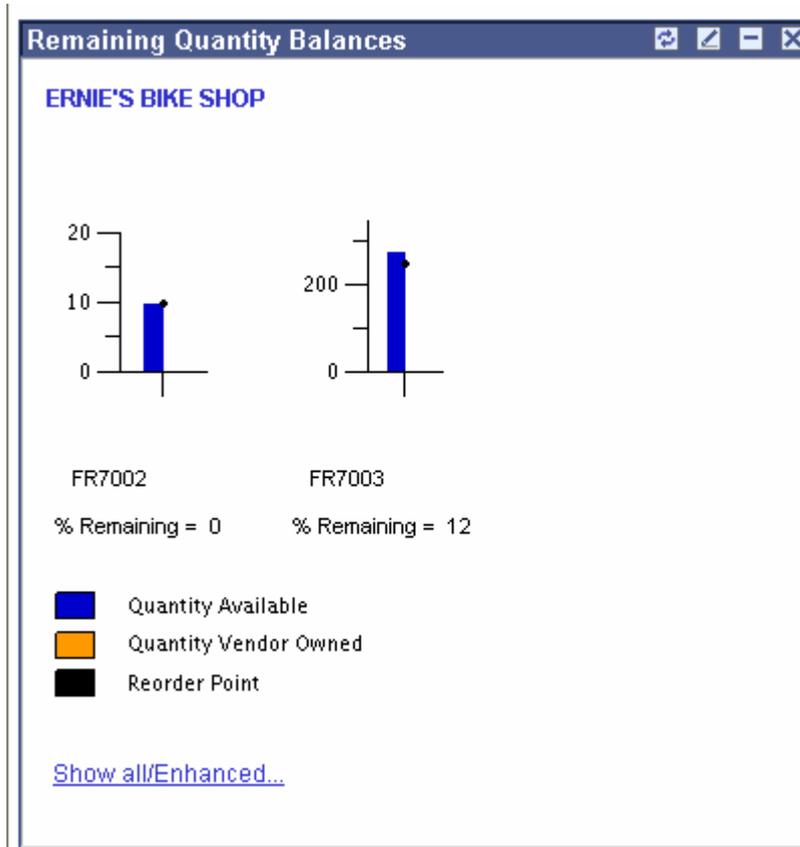
**Last Annual Demand:** **Economic Order Quantity:**

**Desired Stock-In Probability:** %

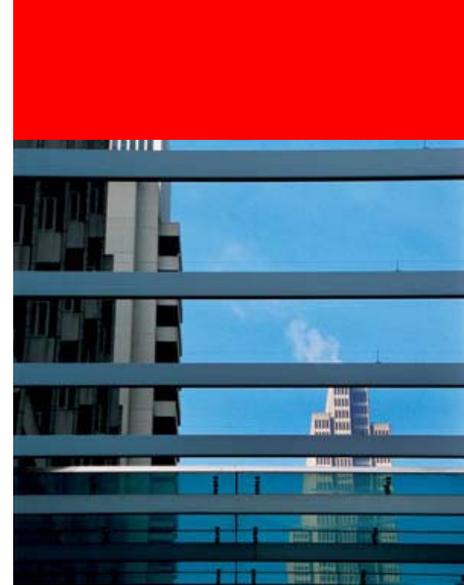
# Review Inventory Quantity Balances

## Supplier

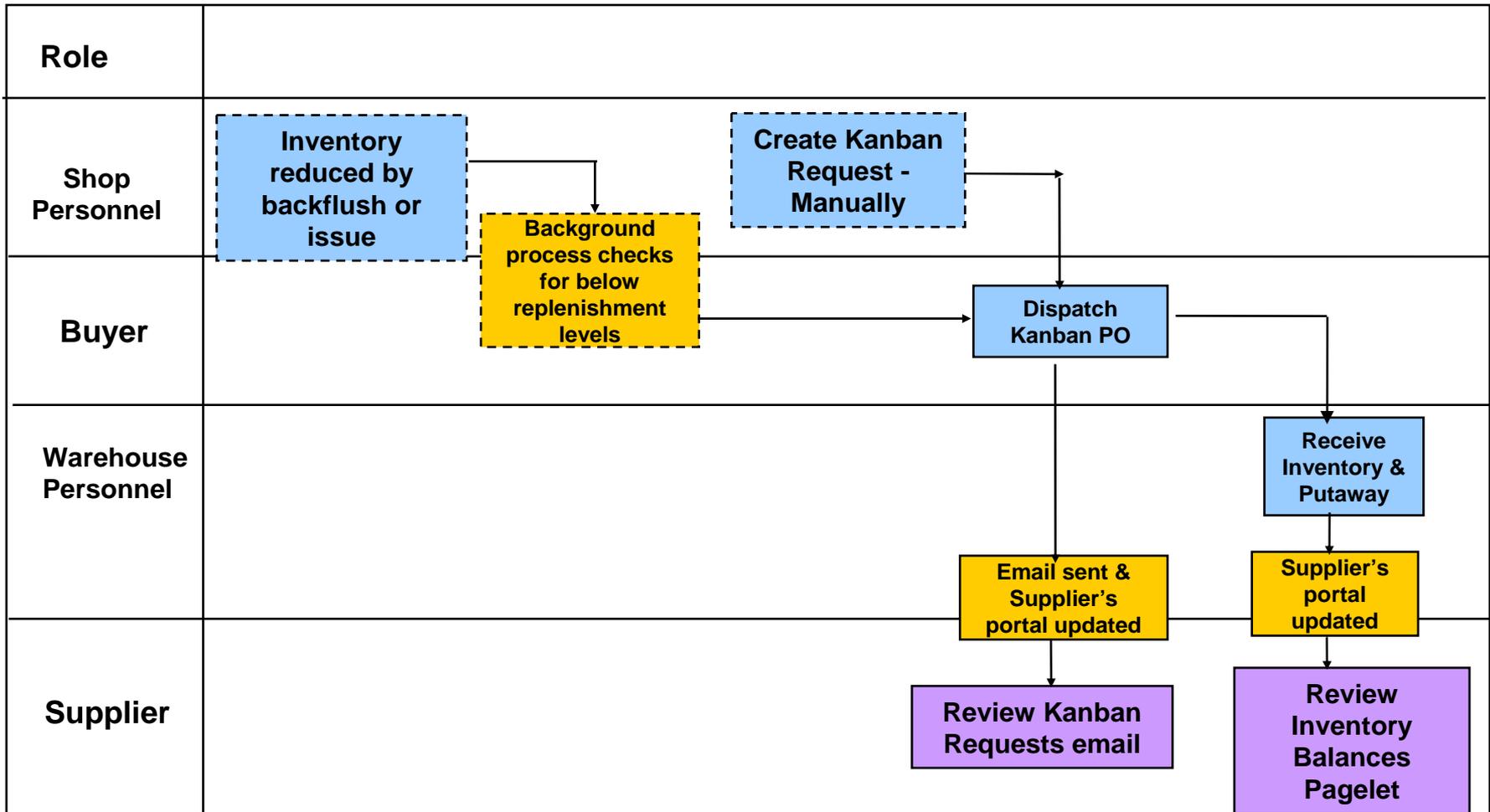
- *Remaining Quantity Balance Pagelet*



# KANBAN Requests



# KANBAN Requests



# You wish to send KANBANs to your supplier

## Supplier

- With the KANBAN requests pagelet, as you dispatch KANBAN purchase orders, the requirements appear in the supplier's portal.

### View Kanban Requests

Armstrong, Inc.

\*Show Status:  \*Sort By:

Kanban ID	Status	Item ID	Description	Vendor Qty	UOM	Ship To
<a href="#">KBI000000000103</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR
<a href="#">KBI000000000102</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR
<a href="#">KBI000000000104</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR
<a href="#">KBI000000000101</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR
<a href="#">KBI000000000116</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR
<a href="#">KBI000000000115</a>	Dispatched	WHEEL	Wheel Tire, 700x23	100.0000	EA	COLORADO BIKE MFG/OUTDOOR

[View All](#)

[View Unread](#)

# Review KANBAN Requests

## Supplier

- *Manage Supply > View KANBAN Request*

### Vendor Kanban Request Details

**Vendor Location:** MAIN

**Kanban ID:** KBI000000000104

**Item ID:** WHEEL  
Wheel Tire, 700x23 / LT5002

**Storage Area:** SA AIS1 ROW1 BIN1

---

**WIP RPL Status:** Dispatched

**Vendor Qty:** 100.0000 EA

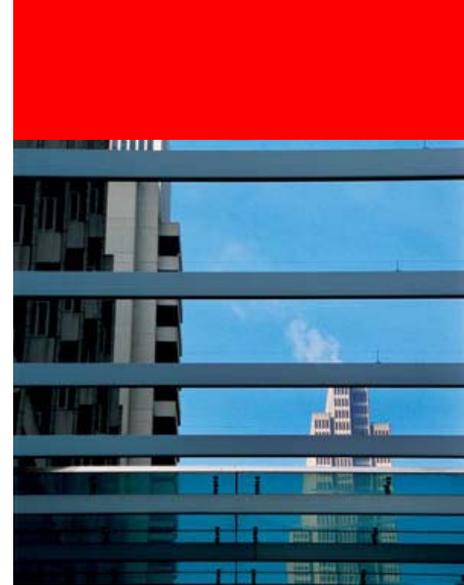
**Creation Datetime:** 06/27/2000 11:24AM

**Date Time Dispatched:** 07/24/2000 3:13PM

**Date/Time Completed:**

[Return](#)

# Collaborative Supply Management Foundation



# Collaborative Planning Schedules

- Item / Vendor Information
- Schedule Groups (optional)
  - Can be used to group like items
  - Capacity
    - Defines the vendor's capacity during a period of time
  - Flex
    - Defines the fixed and firm periods for the vendor and what might constitute a 'violation'

# Collaborative Planning Schedules

- Schedule Groups (optional)

**Menu**

- ▼ Purchasing
  - ▷ Requisitions
  - ▷ Request for Quotes
  - ▷ Procurement Contracts
  - ▷ Vendor Rebates
  - ▷ Purchase Orders
  - ▷ Receipts
  - ▷ Return To Vendor
  - ▷ Procurement Cards
- ▼ Supplier Schedules
  - Schedule Group
  - Schedule Item Attributes
  - Scheduler's Workbench
  - Build Schedules
  - Dispatch Schedules
  - Delete Schedules
- ▷ Analyze Procurement
- ▷ Inventory
- ▷ eProcurement
- ▷ Services Procurement
- ▷ Sourcing
- ▷ Engineering
- ▷ Manufacturing Definitions
- ▷ Production Control
- ▷ Configuration Modeler
- ▷ Product Configurations
- ▷ Quality
- ▷ Demand Planning

**Item/Business Unit** | Capacity | Flex

**SetID:** SHARE **Group:** BRAKES  VMI Item Default  Schedule Item

**\*Std UOM:** EA Each **Buyer/Planner:** VP1

**\*Description:** Bike Brakes

**Vendors** Find | View All First 1 of 1 Last

**SetID:** SHARE **Vendor ID:** SCM0000004 **Location:** MAIN

Add Multiple Items

**Items** Customize | Find | View All First 1-3 of 3 Last

Item ID	Business Unit	Description		
LT3002	US008	Brakes, Sugishita Road Calipers	+	-
LT3003	US008	Brakes, Sugishita Mountain Calipers	+	-
LT3004	US008	Brakes, Campani	+	-

Save Return to Search Notify Add Update/Display

# Collaborative Planning Schedules

- Schedule Groups (optional)

Item/Business Unit   **Capacity**   Flex

SetID: SHARE   Group: BRAKES   \*Std UOM: EA   Each

Vendors   Find | View All   First 1 of 1 Last

SetID: SHARE   Vendor ID: SCM0000004   Location: MAIN

Capacity   Customize | Find | View All | First 1-2 of 2 Last

From Date	To Date	Maximum Quantity		
06/01/2003	07/01/2003	800.0000		
07/03/2003	01/01/2004	5000.0000		

Save   Return to Search   Notify   Add   Update/Display

# Collaborative Planning Schedules

- Schedule Groups (optional)

Item/Business Unit   Capacity   **Flex**

SetID: SHARE   Group: BRAKES

Vendors   Find | View All   First 1 of 1 Last

SetID: SHARE   Vendor ID: SCM0000004   Location: MAIN

Fix Attributes	Firm Attributes
Fixed Fence Days: <input type="text" value="7"/>	Firm Fence Days: <input type="text" value="14"/>
<input checked="" type="checkbox"/> Use Upside %   Percent: <input type="text"/>	<input checked="" type="checkbox"/> Use Upside %   Percent: <input type="text" value="10.00"/>
<input checked="" type="checkbox"/> Use Downside %   Percent: <input type="text"/>	<input checked="" type="checkbox"/> Use Downside %   Percent: <input type="text" value="10.00"/>
Check Fix Tolerances by: <input type="text" value="Day"/>	Check Firm Tolerances by: <input type="text" value="Range"/>
<input checked="" type="checkbox"/> Set to Approve	<input type="checkbox"/> Set to Approve
<input checked="" type="checkbox"/> Set Status to Firm	<input checked="" type="checkbox"/> Set Status to Firm
<input checked="" type="checkbox"/> Set to Frozen	<input type="checkbox"/> Set to Frozen

# Collaborative Planning Schedules

- Schedule Item Information (if not using groups)
  - Assign things like the Schedule Priority, Buyer/Planner, if it will be vendor managed
  - Capacity
    - Defines the vendor's capacity during a period of time
  - Flex
    - Defines the fixed and firm periods for the vendor and what might constitute a 'violation'

# Collaborative Planning Schedules

- Schedule Item Information (if not using groups)

**Menu**

- ▼ Purchasing
  - ▷ Requisitions
  - ▷ Request for Quotes
  - ▷ Procurement Contracts
  - ▷ Vendor Rebates
  - ▷ Purchase Orders
  - ▷ Receipts
  - ▷ Return To Vendor
  - ▷ Procurement Cards
- ▼ Supplier Schedules
  - [Schedule Group](#)
  - [Schedule Item Attributes](#)
  - [Scheduler's Workbench](#)
  - [Build Schedules](#)
  - [Dispatch Schedules](#)
  - [Delete Schedules](#)
- ▷ Analyze Procurement
- ▷ Inventory
- ▷ eProcurement
- ▷ Services Procurement
- ▷ Sourcing
- ▷ Engineering
- ▷ Manufacturing Definitions
- ▷ Production Control
- ▷ Configuration Modeler
- ▷ Product Configurations
- ▷ Quality
- ▷ Demand Planning
- ▷ Inventory Policy Planning
- ▷ Supply Planning

[New Window](#) | [Customize Pa](#)

**Item/Vendor/BU attributes**

**Search Criteria**

\*Vendor SetID:      Vendor ID:      Location:

\*Item SetID:      Item ID:

Schedule Group:

**Item/Vendor/BU Attributes** Customize | Find | View All |  First 1-6 of 6 Last

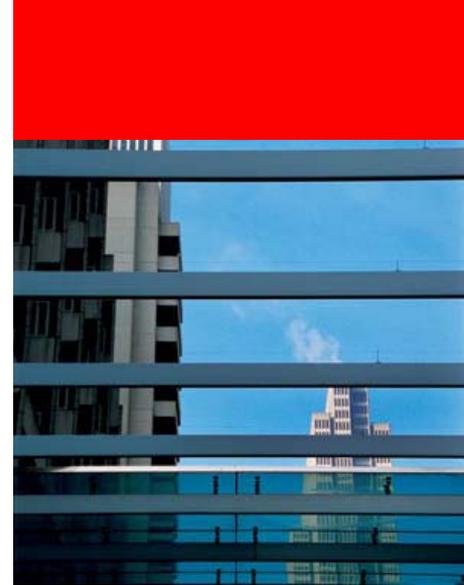
|  |  |  |

Vendor SetID	Vendor ID	Vendor Location	SetID	Item ID	Inventory Unit	Group	Capacity	Schedule Item	Schedule Priority	
SHARE	SCM0000004	MAIN	SHARE	FR7001	US008		<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵
SHARE	SCM0000004	MAIN	SHARE	FR7002	US008		<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵
SHARE	SCM0000004	MAIN	SHARE	FR7003	US008	<input type="text"/> <input type="button" value="🔍"/>	<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵
SHARE	SCM0000004	MAIN	SHARE	LT3002	US008	BRAKES	<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵
SHARE	SCM0000004	MAIN	SHARE	LT3003	US008	BRAKES	<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵
SHARE	SCM0000004	MAIN	SHARE	LT3004	US008	BRAKES	<a href="#">Capacity</a>	<input checked="" type="checkbox"/>	Medium	⌵

|  |

ORACLE

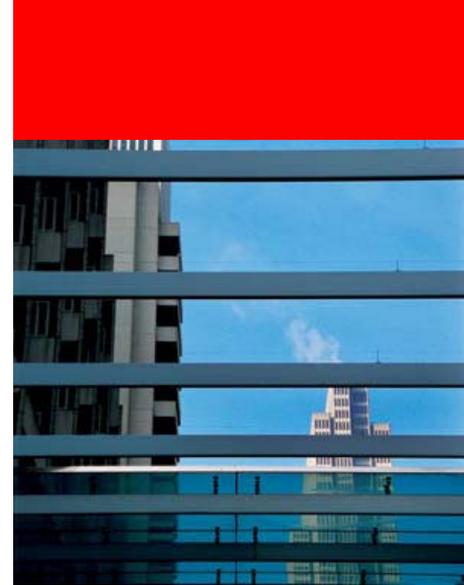
# Summary



# PeopleSoft Collaborative Supply Management Capabilities - Summary

- Collaborative Planning Schedules
  - Share current purchase plans with your suppliers BEFORE a PO is created
- Inventory Quantity Balances
  - Especially useful for consigned inventory to see current balances
- KANBAN Requests
  - Notify suppliers of requirements through automated KANBAN messages

# Where to Get More Information



# For More Information

- ***Additional Sources of information***
  - *PeopleBooks*
    - *Collaborative Supply Management*
    - *Supply Chain Portal Pack*
    - *eSupplier Connection*
  - *Oracle.com*
    - *[http://www.oracle.com/applications/peoplesoft/srm/ent/module/collab\\_supply\\_mgmt.html](http://www.oracle.com/applications/peoplesoft/srm/ent/module/collab_supply_mgmt.html)*



ORA