

Document #	NAPSDWS006	Rev.	10	Revised Date	10/31/2023	Issue Date	8/27/15
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NASWEB

North American Supplier Web

Purpose:

- Allow N.A. Suppliers to view firm and forecast orders
- Provide a tool for suppliers to assign part numbers and quantities to pallets, print kanbans, Quick Receive labels, and delivery orders
- Provide a way for suppliers to send an Advance Shipment Notification (ASN) at the time of shipment.

REVISION HISTORY

Rev#	Date	Revision Details	Revised by
1.0	7/29/19	Updated homepage screen with search and filter functions. Added Zebra print capability	Kent Lodari
2.0		Minor corrections	Kent Lodari
3.0		Minor corrections	Kent Lodari
4.0	7/10/20	Added ASN note pg 17, Added skid sheet reqmts and trouble shooting matrix Pg 18-19	Kent Lodari
5.0	3/7/2022	Added BPO Download - New Excel File with Icon	Kent Lodari
6.2	8/31/22	Updated NAITS unique email address for new user template routing p.36	Kent Lodari
7.0	12/19/22	Revised 2. NASWEB Home Page – Ship Past Due orders 1 st .	Lee Rader
8.0	1/16/23	Added Quick Receive function; adjusted order of explanation	F. Pickering
9.0	7/18/23	Update screen shots of NASWEB labels to match updated layout	K. Lodari
10.0	10/31/25	Update DO copies note page 19. Update NALP Help Request contact info pg 29&30	K. Lodari

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1. Login and Homepage

- a. Logging into NASWEB
- b. NASWEB Homepage

1a. Logging into NASWEB:

Website Address: <https://nasupplier.denso-na.com/>

DENSO NA Supplier Web Site - Microsoft Internet Explorer provided by DENSO Manufacturing INC., Tenn.

https://nasupplier.denso-na.com/

DENSO NA Supplier Web Site

DENSO NORTH AMERICA

DENSO NA SUPPLIER WEB SITE

2.0 [Shorts]

Welcome to DENSO Supplier Web Site

Login to your account.

Username

Password

☐ Remember Me [» Forgot password?](#)

At the main page you will be prompted for your username and password.

The first time you log in with a NEW user ID you will use your user name as your password.

Enter both and click Login.

You will then be prompted to change your password.

NOTE: The required Denso standard format for the password is: 8 characters, at least 1 capital letter, at least 1 lower case letter, and at least 1 number.

If you forget your password please use “Forgot Password” link to reset.

When resetting password you **MUST** use the primary e-mail address that is registered for NASWEB. This is where the temporary password will go.

1b. NASWEB Home Page:

When you log in – this is the first screen you will see.

DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE 2.4.6

Order Overview | Create Customer Tag | BPO Download | Account | Downloads | Safety Stock | Log Out

Firm Orders ROHM ELECTRONICS U.S.A. L [US0000262]

Da **1** Order Documents | Cu **2** DMNC - DENSO MANUFACTURING NORTH CAROLINA | Sup **3** A52636

Click an icon to open or edit a document.

Tag Print: LASER | Receiving Date Start: | Receiving Date End: |

Show 10 records

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date
Past Due	21128036	H1	11/10/2022	11/28/2022	11/28/2022 07:00
Open	21205051	H1	11/17/2022	12/05/2022	12/05/2022 07:00
Open	21212035	H1	11/17/2022	12/12/2022	12/12/2022 07:00

Showing 1 to 3 of 3 records

First Previous **1** Next Last

Homepage view will default to Firm Orders for the customer last viewed (if multiple customers).

Delivery Orders will be displayed with Past Due 1st.

Please Ship Past Due Orders before shipping newer open orders.

3 Drop Down boxes allow you to customize your view:

- 1** Data Type: → Order documents – This will show Shipping Schedules / Tags / Ship Notices.
→ Order data – This will show Excel file of order data.
- 2** Customer: If you ship to multiple Denso companies, each company will be listed. Choose the one you want to view orders for.
- 3** Supplier ID: If you have multiple supplier codes that are under the same Login ID, use this drop down box to choose the correct supplier code to view the orders.

1c. Selecting Quick Receive Method:

The screenshot shows the DENSO NA Supplier Web Site interface. The top navigation bar includes links for Login and Homepage, Firm Order Views, Order Prep w/ QR, Sending ASN, Forecast and BPO, and Admin. The left sidebar contains a menu with options: Firm Orders, Firm Orders (Quick Receive) (highlighted with a blue box and a red circle), Forecast Orders, and Order History. The main content area displays the 'Firm Orders (Quick Receive)' page for user NAPCE FRANK PICKERING. It includes a search bar, a customer dropdown menu (DMTN - DENSO MANUFACTURING TENNESSEE), a supplier ID dropdown menu (A42895), and a table of orders. The table has columns for Status, Delivery Order #, Dock Code, Issued Date, Due Date, Ship Date, Receiving Date, Shipping Schedule, Tag, and Ship Notice. The table shows 7 records, with the first 6 being 'Open' and the last one being 'Past Due'. A 'Show 10 records' dropdown is visible above the table. A 'Today's Focus' starburst graphic is overlaid on the right side of the screenshot.

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date	Receiving Date	Shipping Schedule	Tag	Ship Notice
Open	00717101	J1	07/02/2020	07/17/2020	07/16/2020 07:00	07/17/2020 04:00			
Open	00716108	J1	07/02/2020	07/16/2020	07/15/2020 07:00	07/16/2020 04:00			
Open	00715118	J1	07/02/2020	07/15/2020	07/14/2020 07:00	07/15/2020 04:00			
Open	00713153	J1	07/02/2020	07/13/2020	07/10/2020 07:00	07/13/2020 04:00			
Open	00710108	J1	06/25/2020	07/10/2020	07/09/2020 07:00	07/10/2020 04:00			
Past Due	00709103	J1	06/25/2020	07/09/2020	07/08/2020 07:00	07/09/2020 04:00			
Past Due	00708112	J1	06/25/2020	07/08/2020	07/07/2020 07:00	07/08/2020 04:00			

1 “Firm Orders” this will access previous NASWEB version. We are allowing both versions to be available for a limited time to account for training and implementation at supplier locations.

TODAY'S
FOCUS

2 “Firm Orders (Quick Receive)” this will access new version of NASWEB which requires pallet assignment for shipments and Sets of Quick Receive labels to be attached to each pallet. You can still print container tags here OR print them after pallet assignment to only print what you will actually ship.

2. Firm Order Views

- a. Firm Order Data Details
- b. Downloading Firm orders into Excel
- c. Header Search Functions
- d. Firm Order Documents Detail

2a. Firm Order Data Detail:

The Order Data view allows you to see the firm orders in an Excel file as well as the raw EDI data:

DENSO NA Supplier Web Site - Microsoft Internet Explorer provided by DENSO Manufacturing INC, Tenn.

http://webedi-dev.tac.densona.com:8281/firm-orders.do

DENSO NA SUPPLIER WEB SITE 2.0 [Shorts]

Order Overview Create Customer Tag Account Downloads Log Out

Firm Orders AINAK,INC. [US0000037]

Data Type: Order Data Customer: DENSO MANUFACTURING TENNESSEE

Click an icon to download or edit a document.

Status	EDI #	Issued Date	Due Date	XLS	EDI
Unread	EDIFO00064	02/23/2012	02/23/2012		

- 1 Status: Will show Read or Unread
- 2 EDI #: A numerical #, not used by supplier
- 3 Issue Date: Date issued to NASWEB
- 4 Due Date: Due date of DO
- 5 XLS: .xls file of forecast data
- 6 EDI: .txt file of raw EDI data

2b. Downloading Firm Orders into Excel File:

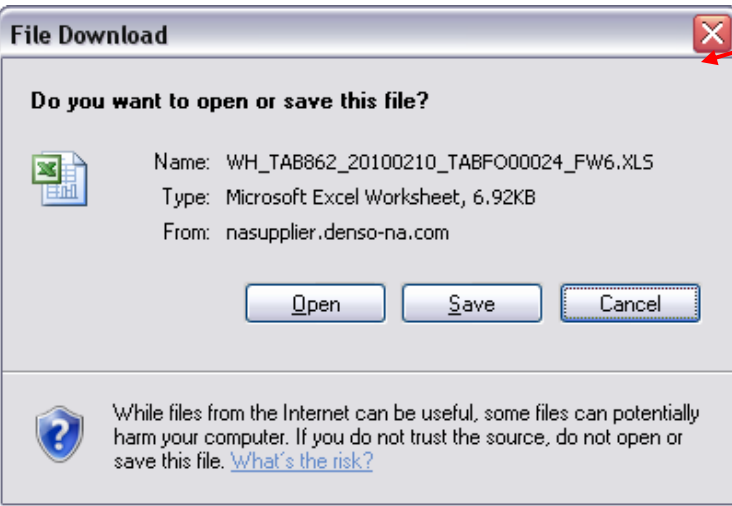
Firm Orders

Data Type **Order Data**

Customer **DMTN - DENSO MANUFACTURING TENNESSEE**

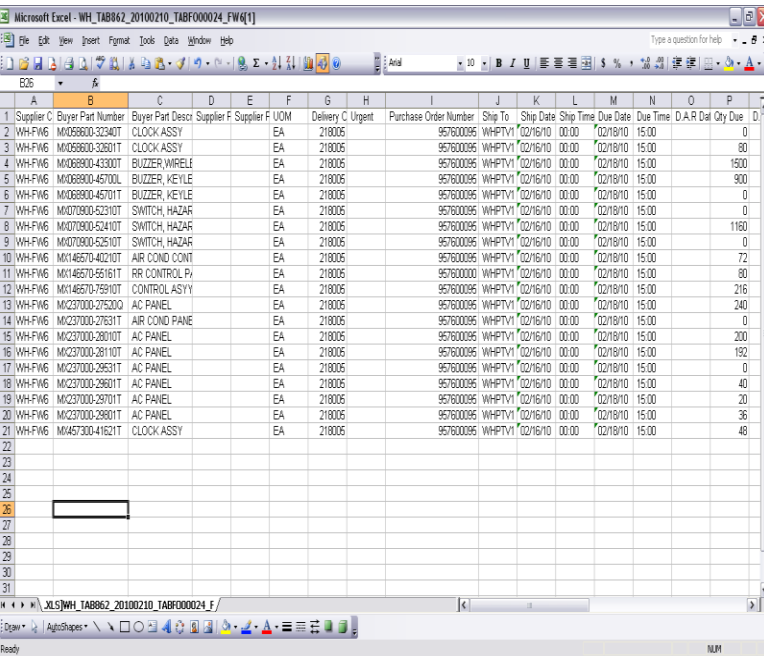
Click an icon to open or edit a document.

Status	EDI #	Issued Date	Due Date	XLS	EDI
Unread	EDIFO00064	02/23/2012	02/23/2012		



•To just open the file, click open

•To save the file on your computer click save and choose the location to save.



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	Supplier	Buyer Part Number	Buyer Part Desc	Supplier F	UOM	Delivery C	Urgent	Purchase Order Number	Ship To	Ship Date	Ship Time	Due Date	Due Time	D.A.R	Del Qty	Due	
1	WH-FMG	M06960-3240T	CLOCK ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
2	WH-FMG	M06960-3201T	CLOCK ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		80		
3	WH-FMG	M06960-4330T	BUZZER W/RELE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		1500		
4	WH-FMG	M06960-4570L	BUZZER KEYLE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		900		
5	WH-FMG	M06960-4570T	BUZZER KEYLE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
6	WH-FMG	M07080-5210T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
7	WH-FMG	M07080-5210T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		1180		
8	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
9	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
10	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		72		
11	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		80		
12	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		216		
13	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		240		
14	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
15	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		200		
16	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		192		
17	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0		
18	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		40		
19	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		20		
20	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		36		
21	WH-FMG	M07080-52510T	SWITCH HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		48		

•You can then view the file and use it as needed to manipulate the order data.

•Supplier P/N and Supplier Desc. are not able to be added to this document at this time.

•Only due date will appear, supplier must figure ship date based on shipping leadtime.

2c. Header Search Function:

Header fields ① thru ⑦ are search capable allowing specific documents to be found quickly and easily. By entering desired values in the search block, only matching data will be listed.

Ex: Search all Status "Past Due", Dock Code "J1" and Receiving Date "07/09"

DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE 2.3.11

[Order Overview](#)
[Create Customer Tag](#)
[RFQ](#)
[NAIL](#)
[BPO Download](#)
[Account](#)
[Downloads](#)
[Safety Stock](#)
[Log Out](#)

Firm Orders TEST USER [naswebtest]

Data Type: Customer: Supplier ID:

Click an icon to open or edit a document.

Tag Print: Receiving Date Start: Receiving Date End:

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date	Receiving Date	Shipping Schedule	Tag	Ship Notice
past due	Search	J1	Search	Search	Search	07/09	--	--	--
Past Due	00709103	J1	06/25/2020	07/09/2020	07/08/2020 07:00	07/09/2020 04:00			

Showing 1 to 1 of 1 records (narrowed down from 7 total records)

First Previous 1 Next Last

Receiving Date Range Search:

You can also search all Order Documents within a specific date range by choosing the Receiving start and end dates

Clicking the broom will remove "sweep" all filters

DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE 2.3.11

[Order Overview](#)
[Create Customer Tag](#)
[RFQ](#)
[NAIL](#)
[BPO Download](#)
[Account](#)
[Downloads](#)
[Safety Stock](#)
[Log Out](#)

Firm Orders TEST USER [naswebtest]

Data Type: Customer: Supplier ID:

Click an icon to open or edit a document.

Tag Print: Receiving Date Start: Receiving Date End:

Search results list is filtered by Receiving Date.

Show 10 records

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date	Receiving Date
Search	Search	Search	Search	Search	Search	Search
Open	00716108	J1	07/02/2020	07/16/2020	07/15/2020 07:00	07/16/2020 04:00
Open	00715118	J1	07/02/2020	07/15/2020	07/14/2020 07:00	07/15/2020 04:00
Open	00713153	J1	07/02/2020	07/13/2020	07/10/2020 07:00	07/13/2020 04:00
Open	00710108	J1	06/25/2020	07/10/2020	07/09/2020 07:00	07/10/2020 04:00

Showing 1 to 4 of 4 records (narrowed down from 7 total records)

First Previous 1 Next Last

Click arrow to refresh page; it will update table and show new orders

2d. Firm Order Documents Detail:

The Order Documents view allows you to see shipping documents and create a ship notice for firm orders.

DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE 2.4.8 (RC)

Order Overview **Create Customer Tag** Account Downloads Log Out

Firm Orders (Quick Receive) NAPCE FRANK PICKERING [TNFPICKER]

Data Type: **Order Documents** Customer: **DMAT - DENSO MANUFACTURING ATHENS TENNESSEE** Supplier ID: **A10156**

Click an icon to open or edit a document.

Receiving Date Start: Receiving Date End:

Showing 10 records

1 Status	2 Delivery Order #	3 Dock Code	4 Issued Date	5 Due Date	6 Ship Date	7 Receiving Date	8 Shipping Schedule	9 Tag	10 Ship Notice
Past Due	30105019	I1	12/15/2022	01/05/2023	01/04/2023 15:00	01/05/2023 18:30			
Past Due	30106016	I1	12/15/2022	01/06/2023	01/05/2023 14:15	01/06/2023 18:30			
Open	30109031	I1	12/22/2022	01/09/2023	01/06/2023 15:00	01/09/2023 18:30			
Open	30110021	I1	12/22/2022	01/10/2023	01/09/2023 15:00	01/10/2023 18:30			
Open	30112017	I1	12/22/2022	01/12/2023	01/11/2023 15:00	01/12/2023 18:30			

Showing 31 to 35 of 35 records

First Previous 1 2 3 4 Next Last



Header Fields:

- 1 Status: Will show if order is Open, Closed or Past Due
- 2 Delivery Order #: Order # (DO)
- 3 Dock Code: Plant Dock Code
- 4 Issued Date: Date order loaded to NASWEB
- 5 Due Date: Due date to customer
- 6 Ship Date: Scheduled Ship date and time
- 7 Receiving Date: Scheduled Receiving date and time
- 8 Shipping Schedule: Pick list of parts / qty's on the DO
- 9 Tag: Kanbans for DO
- 10 Ship Notice: Create a new shipment. Will allow you to create container tags, pallet tags, shipping DO, and send ASN.

Sortable Fields: Fields 1 thru 7 may be sorted by clicking on the header name

3. Order Preparation

- a. Printing Shipping Schedules and/or Kanbans
- b. Create new Ship Notice
 - Detail contents
 - Order Allocation and pallet assignment
 - Pallet Assignment FAQ
- c. Printing DO Sheet
- d. Printing Kanbans
 - Creating Customer Tag
- e. Printing Quick Receive Tags
 - Placement
- f. Kanban and Quick Receive Printer settings
- g. Printing Skid Sheets
 - Placement
- h. Kanban (tag) print exclusion
 - Cardstock sourcing

3a. Printing Shipping Schedules:

DENSO NORTH AMERICA

DENSO NA SUPPLIER WEB SITE

2.4.8 (RC)

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Firm Orders (Quick Receive)

NAPCE FRANK PICKERING [TNFPICKER]

Data Type [Order Documents](#)

Customer [DMTN - DENSO MANUFACTURING TENNESSEE](#)

Supplier ID [A43817](#)

Click an icon to open or edit a document.

Receiving Date Start:

Receiving Date End:



Show [10](#) records

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date	Receiving Date	Shipping Schedule	Tag	Ship Notice
Search	Search	Search	Search	Search	Search	Search			
Open	00717101	J1	07/02/2020	07/17/2020	07/16/2020 07:00	07/17/2020 04:00			
Open	00716108	J1	07/02/2020	07/16/2020	07/15/2020 07:00	07/16/2020 04:00			
Open	00715118	J1	07/02/2020	07/15/2020	07/14/2020 07:00	07/15/2020 04:00			
Open	00710200	J1	07/10/2020	07:00	07/13/2020 04:00				

DENSO DELIVERY ORDER

Issue Date: 07/02/2020
Print Date: 07/02/2020

Doc: 00716108

Page: 1

Part No: 334-321-0057
Special Instructions:

Supplier Code: 299365
TOUCHSTONE PRECISION, INC
239 TECHNOLOGY PARKWAY
AUBURN 36830

Ship To Plant Code: DMTN/J1
Warehouse: 1 Dock: J1
DENSO MANUFACTURING TN INC,
1421 MIDDLESETTLEMENTS ROAD
MARYVILLE, TN 37801 USA

Planner: JLYNN Phone: 6844

Route: 200-171

Ship Date: 07/15/2020
Time: 07:00

Delivery Date: 07/16/2020
Time: 04:00

EDIAN#

Whse Loc	Control	Part No	Qty/Box	No of Boxes	Order Qty	Qty Shipped	Adjus Qty	Remain Qty
WMS		TN232499-3230F1	216	24	5,184	5,184		
WMS		TN232499-3240F1	196	24	4,704	4,704		
WMS		TN232899-5911F1	320	48	15,360	15,360		

Weight: Load#:

Supplier Signature Date Driver Signature Date Receiving Signature Date

The Ship Schedule contains all parts on the DO and the ship quantities.

The shipping schedule only shows what was ordered from DENSO

3b. Creating a new Ship Notice:

When preparing and sending your shipment you will use the Ship Notice button for the DO that you are shipping.

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE
2.4.8 (RC)

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[Log Out](#)

Firm Orders (Quick Receive)
NAPCE FRANK PICKERING [TNFPICKER]

Data Type: [Order Documents](#)
Customer: [DMTN - DENSO MANUFACTURING TENNESSEE](#)
Supplier ID: [A42895](#)

Click an icon to open or edit a document.

Receiving Date Start: Receiving Date End:

Show [25](#) records

Status	Delivery Order #	Dock Code	Issued Date	Due Date	Ship Date	Receiving Date	Shipping Schedule	Tag	Ship Notice
Open	00717101	J1	07/02/2020	07/17/2020	07/16/2020 07:00	07/17/2020 04:00			
Open	00716108	J1	07/02/2020	07/16/2020	07/15/2020 07:00	07/16/2020 04:00			
Open	00715118	J1	07/02/2020	07/15/2020	07/14/2020 07:00	07/15/2020 04:00			
Open	00713153	J1	07/02/2020	07/13/2020	07/10/2020 07:00	07/13/2020 04:00			
Open	00710108	J1	06/25/2020	07/10/2020	07/09/2020 07:00	07/10/2020 04:00			
Past Due	00709103	J1	06/25/2020	07/09/2020	07/08/2020 07:00	07/09/2020 04:00			
Past Due	00708112	J1	06/25/2020	07/08/2020	07/07/2020 07:00	07/08/2020 04:00			

The ship notice section will allow you to enter:

1. Order allocation and pallet assignment
2. Document printing (DO Sheet, Quick Receive, NAIL Skidsheet)
3. Pallet build (based on printed documents)
4. ASN Sending

3b. Creating a new Ship Notice(cont'd):

To create a new shipment you will click the New → Edit button below:

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE
2.4.8 (RC)

Advanced Shipping Notice (Quick Receive)
NAPCE FRANK PICKERING [TNFPICKER]

Tag Print: LASER

ASN Status [DO# 30111045] [DENSO MANUFACTURING TENNESSEE]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Box Tag	QR Tag	Edit	Delete	View SkidSheet	Send ASN	Cancel ASN
New													

Shipment Status

Part Number	Ordered Qty	Received Qty	In-Transit Qty	Allocated Qty	Remain Qty
TN457395-0010-M	23000	0	0	0	23000
TN949568-9330-M	15000	0	0	0	15000
TN949568-9570-M	3000	0	0	0	3000
TN949568-9820-M	3000	0	0	0	3000
TN949623-0400-M	1500	0	0	0	1500
TN949868-3290-M	3000	0	0	0	3000
TN949868-3310-M	9000	0	0	0	9000
TN949868-3330-M	15000	0	0	0	15000

Close

- ASN Status Section:** ASN #'s and ASN Status for the Delivery Order will be shown in this section. Also, this is where you will be able to view and print your Delivery Order and Send the ASN.
- Shipment Status Section:** This section will show the detail of part #'s and quantities on the Delivery Order. You will be able to see the qty that was ordered, received by DENSO, In-transit, Allocated (assigned to a ship notice but not shipped) and any Remain Qty to ship.

3b. Creating a new Ship Notice (cont'd) → i. Ship Notice Detail Contents

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE
2.4.8 (RC)

Ship Notice Detail
NAPCE FRANK PICKERING [TNFPICKER]

ASN# TBD [DO# 30109110] [DENSO MANUFACTURING TENNESSEE]

MASTER = Type 'M' → Master pallets (all parts on one pallet)
MIXED = Type 1, 2, 3, B, C, etc. → use separate Part Numbers

Part Number	Ordered Qty (Pcs)	Received Qty (Pcs)	In-Transit Qty (Pcs)	Remain Qty (Pcs)	Shipping Qty (Pcs)	Qty / Box	Primary Box Cnt	Qty / Pallet	Pallet #	
TN457395-0010-M	22000	0	0	0	22000	1000	22	1000		
TN457395-0070-M	3000	0	0	0	3000	3000	1	3000		
TN949568-8570-M	24000	0	0	0	24000	3000	8	3000		
TN949568-9330-M	15000	0	0	0	15000	3000	5	3000		
TN949568-9570-M	6000	0	0	0	6000	3000	2	3000		
TN949568-9690-M	18000	0	0	0	18000	1500	12	1500		
TN949623-0400-M	1500	0	0	0	1500	1500	1	1500		
TN949628-2970-M	3000	0	0	0	3000	3000	1	3000		
TN949628-3870-M	6000	0	0	0	6000	3000	2	3000		

The shipping box quantity is automatically populated as parts shipping quantity entered.
* The actual shipping box quantity and per box quantity might be different for [Alternate] package type.

PRO Number
BOL Number
Nbr of Pallets of Parts

Trailer Number
SCAC

Net Weight (lb)
Gross Weight (lb)
Nbr of Pallets of Empty Pkg

(Maximum 99)

(Maximum 99)

(Maximum 99)

Header Fields:

- 1 Part Number-uneditable field, Part Number being ordered by DENSO
- 2 Ordered Qty (Pcs)-uneditable field, Qty ordered of part number by DENSO
- 3 Received Qty (Pcs)-uneditable field, Qty of order received by DENSO
- 4 In-Transit Qty (Pcs)-uneditable field, Qty of order shipped but not yet received
- 5 Remain Qty (Pcs)-uneditable field, calculated by subtracting 3 and 4 from 2
- 6 Shipping Qty (Pcs)-editable field, quantity to be shipped
- 7 Qty/Box-uneditable field, quantity allowed in each box on shipment
- 8 Primary Box Cnt-editable field, Number of boxes of part number
- 9 Quantity per pallet-editable field, quantity of pieces allowed on pallet
- 10 Pallet#-editable field, Use to assign pallet; if shipping 1 PN/pallet use 'M'; if multiple use other character
- 11 "Add pallet" button-Use if you need to create pallet with more than 1 part number on it
- 12 Total Pallets-uneditable field; calculated number of pallets on DO#. Cannot exceed 99

3b. Creating new Ship Notice(cont'd)→ii. Order Allocation & Pallet Assignment

DENSO NORTH AMERICA

DENSO NA SUPPLIER WEB SITE
2.4.8 (RC)

Ship Notice Detail

NAPCE FRANK PICKERING [TNFPICKERJ]

ASN# TBD [DO# 30109110] [DENSO MANUFACTURING TENNESSEE]

MASTER = Type 'M' → Master pallets (all same part number) for total Qty of Part Number being shipped.
 MIXED = Type 1, 2, 3, A, B, C, etc. → use same selection for all Part Numbers on a pallet.

Total Pallets: 27

Part Number	Ordered Qty (Pcs)	Received Qty (Pcs)	In-Transit Qty (Pcs)	Remain Qty (Pcs)	Shipping Qty (Pcs)	Qty / Box	Primary Box Cnt	Qty / Pallet	Pallet #	
TN457395-0010-M	22000	0	0	0	22000	1000	22	1000	M	
TN457395-0070-M	3000	0	0	0	3000	3000	1	3000	M	
TN949568-8570-M	24000	0	0	0	24000	3000	8	9000		
TN949568-8570-M					18000		6		M	
TN949568-8570-M					6000		2		1	
TN949568-9330-M	15000	0	0	0	5000	3000	5	12000		
TN949568-9330-M					12000		4		M	
TN949568-9330-M					3000		1		1	
TN949568-9570-M	6000	0	0	0	6000	3000	2	3000		

The shipping box quantity is automatically populated as parts shipping quantity entered.
 The actual shipping box quantity and per box quantity might be different for [Alternate] package type.

PRO Number
 BOL Number
 Nbr of Pallets of Parts 27 (Maximum 99)

Trailer Number
 SCAC

Net Weight (lb)
 Gross Weight (lb)
 Nbr of Pallets of Empty Pkg 0 (Maximum 99)

- a. Input qty to be shipped
- b. Adjust Qty/Pallet if more pcs are able to fit on pallet than showing→default values are set by DENSO PC so please reach out to PC contact if default qty needs to be adjusted
- c. Assign parts to pallet by following instructions outlined in GREEN above...
 - i. Example 1: You plan to ship 22 pallets with 1000 pcs on each; you will place an 'M' in the Pallet # field
 - ii. Example 2: You plan to ship 2 pallets with same part number and then 1 of another. However, there are enough leftover to have a "MIXED" pallet with 2 part numbers on it. So you use 'M' to assign Master Pallets and then use the "add pallet" button and place a 1 next to the quantities of part numbers you plan to combine on 1 pallet.
 - iii. If qty per pallet allows, you are able to "Combine All" parts on a single pallet using "Combine All" button
- d. Shipment details. Please enter in the details of the shipments as you know them. Will have chance at ASN time to enter as well. The GROSS WEIGHT, # OF PALLETS OF EMPTY PKG WILL print on the DO sheet and must be entered. **Click "Save" button upon completion**

3b. Creating new Ship Notice(cont'd)→iii. Pallet Assignment FAQ

Pallet Assignment FAQ

Q: Can I start a shipment in Quick Receive version and then change over to old version to ship without Quick Receive labels?

A: Yes you can, but you will need to start over from order allocation timing in the version you switch over to

Q: Can I ship multiple DO#s on a single physical pallet?

A: Yes, but you will need a separate set of Quick Receive tags that are tied back to that DO#

Q: What happens if I have more than 10 sets of Quick Receive tags to place on a single pallet?

A: Instead of placing these on the pallet, please put all Quick Receives into a plastic sleeve or envelope and include in the shipping documentation that comes with the product

Q: What happens if I have to ship partial containers?

A: Partial qty tags will be automatically generated based on “Shipping Qty” entered vs standard “Qty/Box”

3c. Printing Denso DO for Shipment:

2.4.8 (RC)

Advanced Shipping Notice (Quick Receive)
NAPCE FRANK PICKERING [TNFPICKER]

Tag Print: LASER

ASN Status [DO# 21118078] [DENSO MANUFACTURING TENNESSEE]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Box Tag	QR Tag	Edit	Delete	View SkidSheet	Send ASN	Cancel ASN
New													
003131511	01/11/2023 08:55												

DENSO DELIVERY ORDER
 30111045

Issue Date: 12/21/2022
 Print Date: 01/11/2023
 Fax Number: Cannot Determine
 Special Instructions:
 Supplier Code: A42895
 Ship To Plant Code: DMTNB1
 Warehouse: 1 Dock: B1
 DENSO MANUFACTURING TN INC.
 1725 ROBERT C JACKSON DR
 PLANT 201
 MARYVILLE, TN 37801 USA

Page: 1
 DO#: 30111045
 Rev: ...
 Empty Skid(s): 0
 Full Skid(s): 3

Planner: ABANNER Phone: 2787

Route: TMP-201 Ship Date: 01/11/2023 Delivery Date: 01/11/2023 ASN # 003131516
 EDAN# Carrier: Time: 00:00 Time: 12:00

LPN	Whse Loc	Control#	Part Number	Qty/Box	No of Boxes	Total Qty Ordered	Qty Shipped
TN000005474A42895	DIANA		TN457395-0010-M	1000	23	23000	23000
			TN949568-9330-M	3000	5	15000	15000
TN000005475A42895			TN949568-9570-M	3000	1	3000	3000
			TN949568-9820-M	3000	1	3000	3000
			TN949623-0400-M	1500	1	1500	1500
TN000005476A42895			TN949868-3290-M	1000	3	3000	3000
			TN949868-3310-M	3000	3	9000	9000
						15000	15000

Match to QR label with same value and add corresponding part numbers and quantities

After a ship notice is saved you will be able to view and print the DENSO DO. This should be used as a "PICK LIST" by supplier to build pallets according to assignment

(Make sure includes ASN#/QR Code are clearly visible)

3 copies of the delivery order with ASN shown to the left are Required to be physically sent with each shipment (one for delivery driver, one for Receiving records, and one must be attached to the product / packaging).

*Empty / Full Skids and Gross weight now print on DO sheet. They must be entered for each shipment.

Example above shows 3 pallets. Please note "LPN#" column only populates at changes in LPN. LPN# on this sheet is how you should match up PN and Qty that is associated with matching Quick Receive Label.

3d. Printing Shipping Kanban Tags:

i. Printing on Laser Printer:

Click Tag Print drop down to show printer options

* Make sure desired option is chosen before printing tags

Printer Options:

- 1) Laser Printer (4" x 6.5" Kanban)
- 2) Laser Printer (Small 1" x 3" label)
- 3) Zebra Printer (4" x 6.5" Kanban)
- 4) Zebra Printer (Small 1" x 3" label)

DENSO NORTH AMERICA

Advanced Shipping Notice (Quick Receive)

Tag Print:

LASER
LASER (small, 1x3)
ZEBRA
ZEBRA (small, 1x3)

ASN Status: [ISO MANUFACTURING TENNESSEE]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Box Tag	QR Tag	Edit	Delete	View SkidSheet	Send ASN	Cancel ASN
New													
003131511	01/11/2023 08:55												

Shipment Status

Part Number	Ordered Qty	Received Qty	In-Transit Qty	Allocated Qty	Remain Qty
TN233498-4010J1	22500	22500	0	0	0
TN468279-0380J1	7500	7500	0	0	0
TN468279-0390J1	3000	3000	0	0	0
TN468279-0400J1	3000	3000	0	0	0
TN468279-0570J1	3000	3000	0	0	0
TN468279-0770J1	9000	9000	0	0	0
TN949568-9370J1	21000	21000	0	0	0
TN949568-9510J1	9000	9000	0	0	0

Close

Part No. (P)

TN232499-3230J1



Description
CONNECTOR MSM TOUCHSTONE

Plant Code
DMTN J1

Qty (Q)

216



Recv Whse

1

Location

WMS

Control #

Due Date

07/20/2023

Serial # (3S)

209365-63286



I-PLEX USA MANUFACTURING 1239 TECHNOLOGY PKWY AUBURN, AL 36830

Tag Slip 1

FULL

Part No. (P)

TN232499-3230J1



Description
CONNECTOR MSM TOUCHSTONE

Plant Code
DMTN J1

Qty (Q)

216



Recv Whse

1

Location

WMS

Control #

Due Date

07/20/2023

Serial # (3S)

209365-63287



I-PLEX USA MANUFACTURING 1239 TECHNOLOGY PKWY AUBURN, AL 36830

Tag Slip 1

FULL

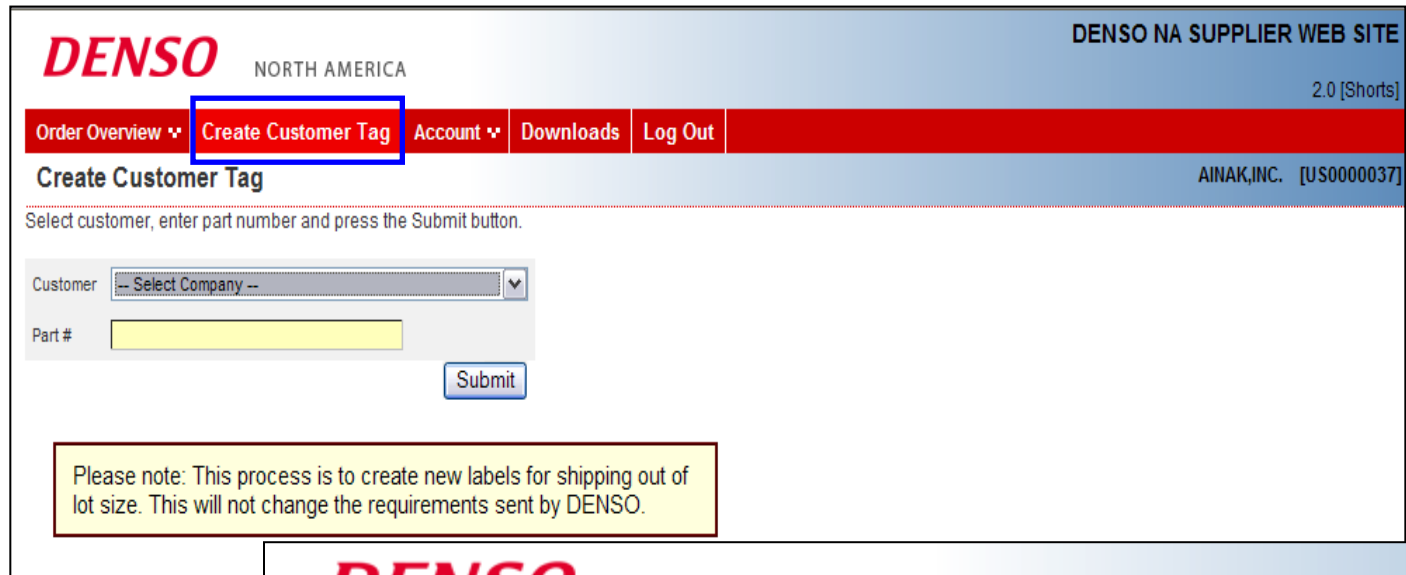
•When you click the icon to print the kanbans for the delivery order that you're shipping, they will appear in your browser like you see to the left. (Also available

Note: Each box on pallet should have 1 shipping Kanban attached.

3d. Printing Shipping Kanban Tags(cont'd)→i. Creating a Customer Tag

This function allows you to create a manual tag if you need to print a kanban in an abnormal lot size or need additional tags for your shipment.

From the homescreen→select the “Create Customer Tag” button



DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE

2.0 [Shorts]

[Order Overview](#)
[Create Customer Tag](#)
[Account](#)
[Downloads](#)
[Log Out](#)

Create Customer Tag

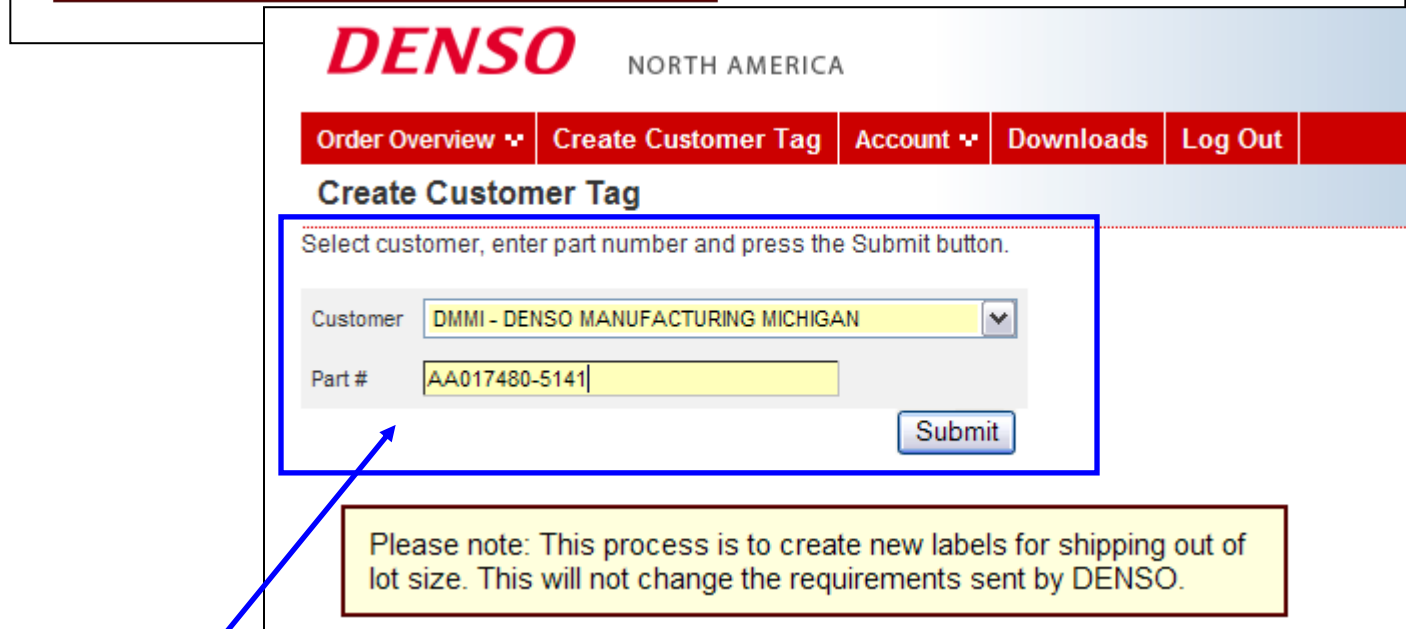
AINAK,INC. [US0000037]

Select customer, enter part number and press the Submit button.

Customer:

Part #:

Please note: This process is to create new labels for shipping out of lot size. This will not change the requirements sent by DENSO.



DENSO NORTH AMERICA

[Order Overview](#)
[Create Customer Tag](#)
[Account](#)
[Downloads](#)
[Log Out](#)

Create Customer Tag

Select customer, enter part number and press the Submit button.

Customer:

Part #:

Please note: This process is to create new labels for shipping out of lot size. This will not change the requirements sent by DENSO.

Choose customer you are shipping to and enter in the part # of the part you need kanbans for, then choose submit.

3d. Printing Shipping Kanban Tags(cont'd)→i. Creating a Customer Tag

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE

2.0 [Shorts]

[Order Overview](#)
[Create Customer Tag](#)
[Account](#)
[Downloads](#)
[Log Out](#)

Create Customer Tag

AINAK,INC. [US0000037]

Enter the quantity and the number of tags needed, and press the Create button.

Part No. (P) AA017480-5141		
Description DUCT ASPIRATOR 715L	Plant Code DMMI M1	
Qty (Q) 90	Recv Whse 1	Location G6C04
	Control 2	Due Date 3 / 31 / 2012
Serial# (3S) K97		
How many of this tag do you want to create?		Submit

- 1 Enter in qty of pcs in the box
- 2 Enter in the due date of the order
Note: For single digit month and day do not include leading 0
Ex: For March 1st,2012 enter 3/1/2012, not 03/01/2012
- 3 Enter in the # of tags that you want to print (Must be less than 100)
- 4 Click Submit to generate Kanbans

This will generate a .pdf file of the kanbans and they will be printed the same as the firm order kanbans.

3e. Printing Quick Receive Tag

i. Printing on Laser Printer:

NORTH AMERICA

2.4.8 (RC)

Advanced Shipping Notice (Quick Receive)
NAPCE FRANK PICKERING [TNFPICKER]

Tag Print: LASER

ASN Status [DO# 21118078] [DENSO MANUFACTURING TENNESSEE]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Box Tag	QR Tag	Edit	Delete	View SkidSheet	Send ASN	Cancel ASN
New													
003131511	01/11/2023 08:55												

Shipment Status

Part Number	Ordered Qty	Received Qty	In-Transit Qty	Allocated Qty	Remain Qty
TN233498-4010J1	22500	22500	0	0	0
TN468279-0380J1	7500	7500	0	0	0
TN468279-0390J1	3000	3000	0	0	0
TN468279-0400J1	3000	3000	0	0	0
TN468279-0570J1	3000	3000	0	0	0
TN468279-0770J1	9000	9000	0	0	0
TN949568-9370J1	21000	21000	0	0	0
TN949568-9510J1	9000	9000	0	0	0

DENSO-QUICK RECEIVE LABEL
FROM:
TO: DENSO MANUFACTURING TN 1421 MARYVILLE, TN 37801

LPN#
TN000005332A42895

TN000005332A42895

DENSO-QUICK RECEIVE LABEL
FROM:
TO: DENSO MANUFACTURING TN 1421 MARYVILLE, TN 37801

LPN#
TN000005332A42895

TN000005332A42895

DO#: 21118078

Ship Date: 11/17/22
ShipTime: 0 :

•When you click the icon to print the kanbans for the delivery order that you're shipping, they will appear in your browser like you see to the left.

3e. Printing Quick Receive Tag→ details and placement

DENSO Quick Receive tags are **REQUIRED** for shipments from all suppliers.

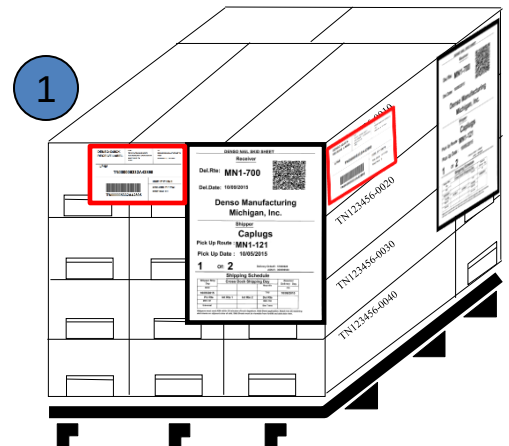
Important Points:

- Quick Receive tags are printed in sets of 2 identical tags
- Each set is supposed to go on the same pallet
- If multiple DO#s on pallet, need multiple sets of Quick Receive tags required on said pallet
- LPN# is comprised of 3 elements to guarantee uniqueness. See breakdown of example
 1. DENSO Affiliate→'TN'
 2. Pallet ID→'000005332'
 3. Supplier code→'A42895'
- Applying this tag does not replace any labels previously applied. It will be in addition to previous shipping requirements

Example: Quick Receive

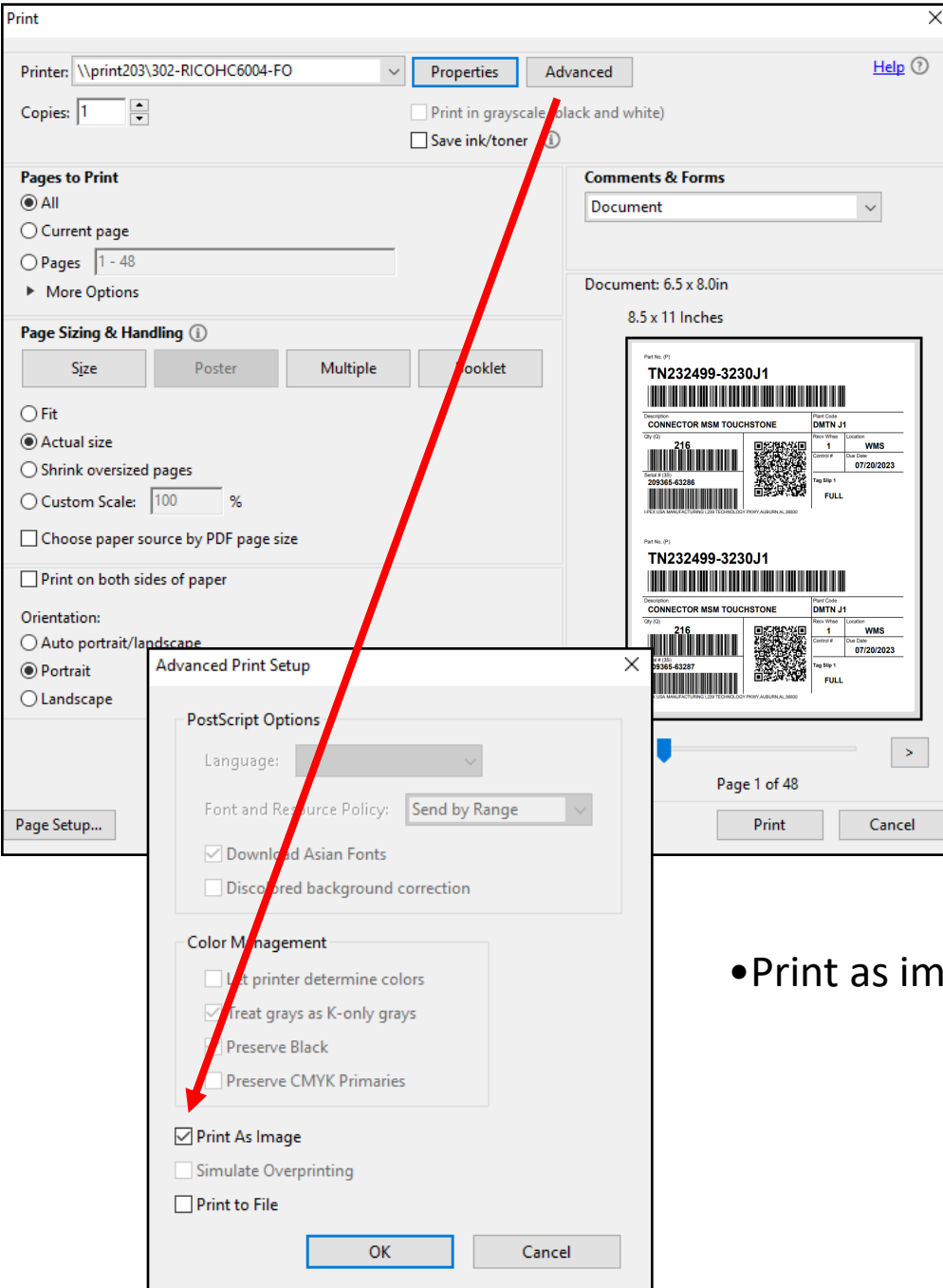
DENSO-QUICK RECEIVE LABEL	FROM [Redacted]	TO DENSO MANUFACTURING TN 1421 MARYVILLE, TN 37801
LPN# TN000005332A42895		
 TN000005332A42895		DO#: 21118078 Ship Date: 11/17/22 ShipTime: 0 :
DENSO-QUICK RECEIVE LABEL	FROM [Redacted]	TO DENSO MANUFACTURING TN 1421 MARYVILLE, TN 37801
LPN# TN000005332A42895		
 TN000005332A42895		DO#: 21118078 Ship Date: 11/17/22 ShipTime: 0 :

1 Attach 2 copies of the DENSO Quick Receive Label in upper right corner of 2 adjacent sides of pallet as shown here. Refer to DENSO's North American Transportation Guide for more details.
www.densocorp-na.com/suppliers/resources
 If shipment is comprised of only empty packaging, no Quick Receive Label is required



3f. Specific Print Settings for Laser printed Kanbans 4x6.5 or 1x3:

Printer settings will vary. Below is general settings for reference. When printing to 6.5x 8 Card Stock, make sure to choose correct image size



- Choose actual size
- Not pdf page size
- Not both sides
- Portrait

• Print as image

3f. Specific Print Settings for Laser printed Kanbans 4x6.5 or 1x3(cont'd):

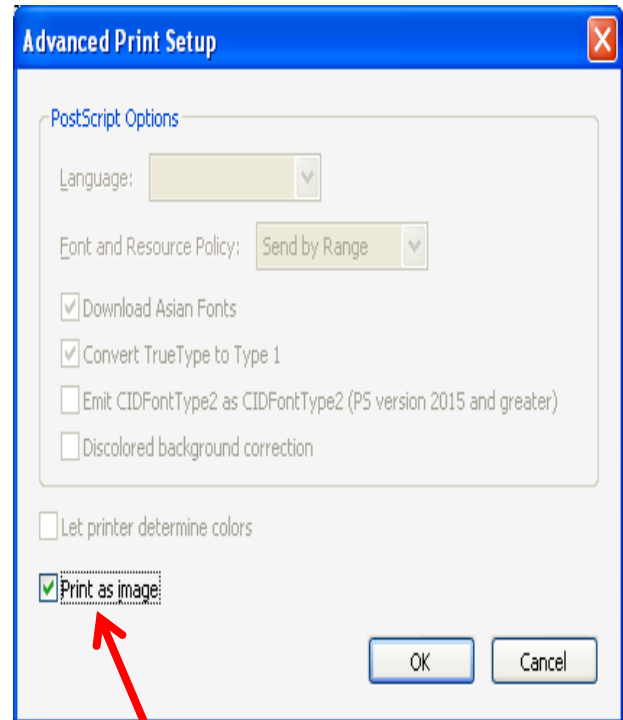
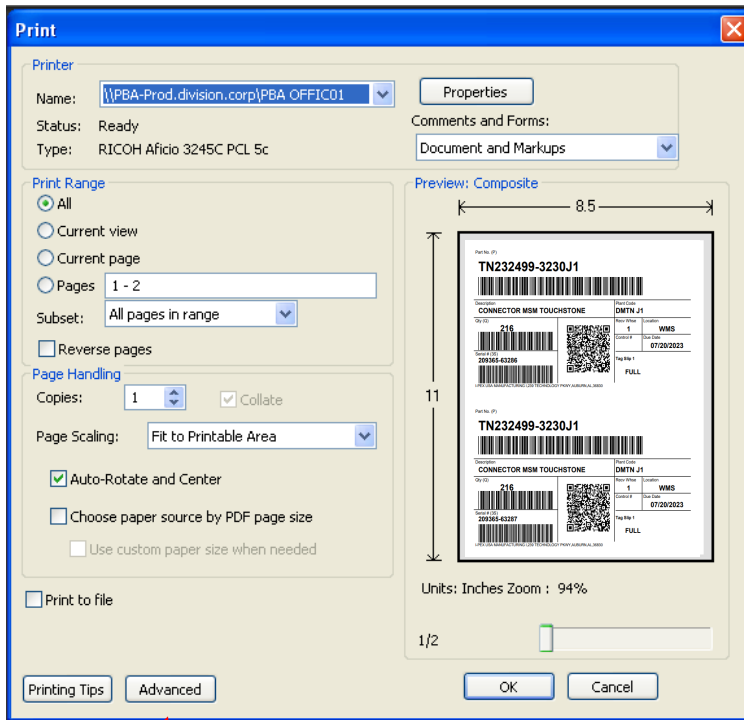
Troubleshooting a “fuzzy” QR code:

Incorrect “Fuzzy” QR Code

Incorrect QR code has what appears to be grey dots in the QR Code.



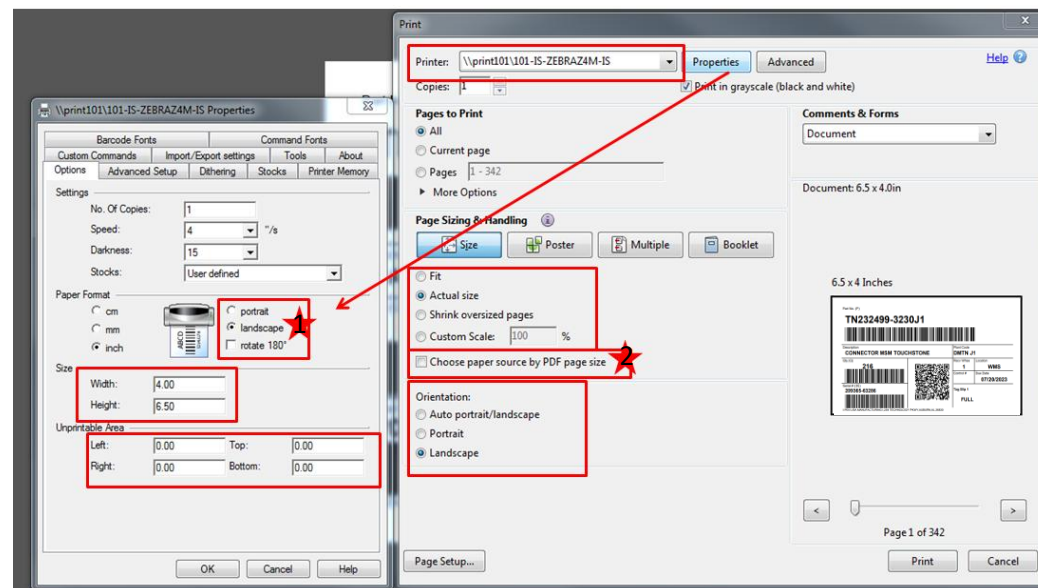
Correct Clear QR Code



Now Click on Advanced

Make sure that “Print as image” is checked, then click OK, and OK again.

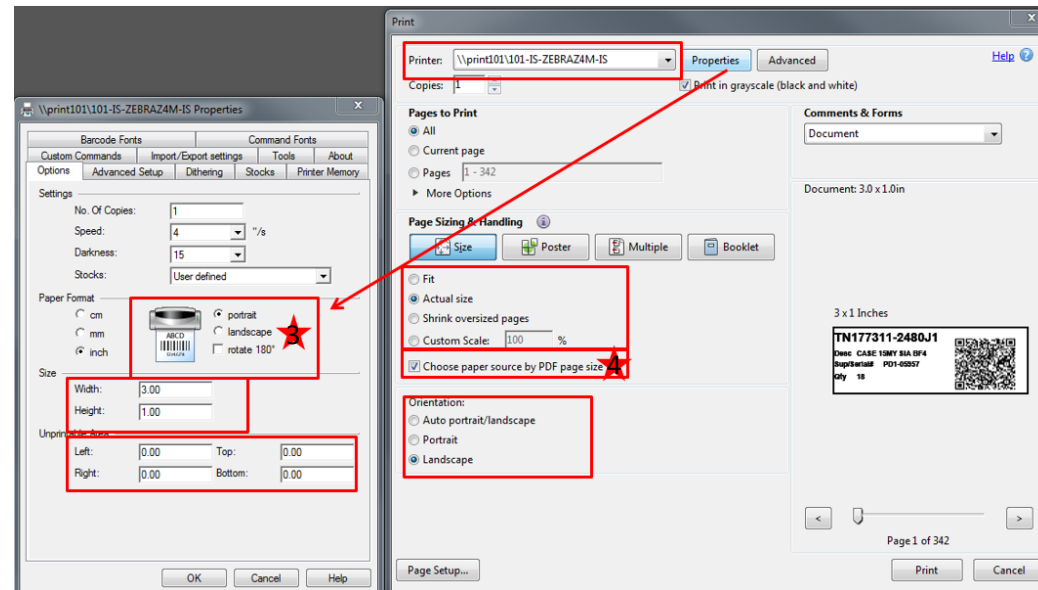
3f. Specific Print Settings for Laser printed Kanbans 4x6.5 or 1x3 (cont'd): ii. Printing on Zebra Printer Specific Settings: 4x6.5 Card Stock:



1 Choose Landscape

2 PDF page size "is not" checked

1x3 Label:



3 Choose Portrait

4 PDF page size "is" checked

Note: Supplier printers may be configured differently. If printed labels do not match expected results, confirm proper configuration with your IT department before contacting customer PC.

When changing label printing methods, material or equipment always submit samples to customer for approval before mass use.

3g. DENSO Skid Sheets & Skid Sheet Requirements

Saved Ship Notice:

After saving the ship notice you will see the view below:

The screenshot shows the DENSO NA Supplier Web Site interface. The top navigation bar includes links for Login and Homepage, Firm Order Views, Order Prep w/ QR, Sending ASN, Forecast and BPO, and Admin. The main content area is divided into two sections: Advanced Shipping Notice and Shipment Status.

Advanced Shipping Notice (Section 1): This section displays a table of ASN Status for DO# 21118078. The table includes columns for ASN Number, Last Modified, ASN Sent, Shipment Received, Status, View Errors, View DO, Box Tag, QR Tag, Edit, Delete, View SkidSheet, Send ASN, and Cancel ASN. A red box highlights the table, and a blue callout bubble points to the 'Send ASN' button.

Shipment Status (Section 2): This section displays a table of Shipment Status for the same DO# 21118078. The table includes columns for Part Number, Ordered Qty, Received Qty, In-transit Qty, Allocated Qty, and Remain Qty. A blue box highlights the table.

For DENSO NAIL Milkrun Shippers Only!

1 ASN Status: This will show all ship notices created and the ASN #. You will be able to Edit, Delete or Send an ASN for a ship notice in process. You can also Print the Delivery Order at this time to place with the material being shipped.

You cannot create a new ship notice until the ASN is accepted for the one in process.

2 Shipment Status: This shows part # detail of the shipment status. It will show the quantity details about each part.

3g. DENSO Skid Sheets & Skid Sheet Requirements(cont'd)

DENSO NAIL skid sheets are **REQUIRED** for shipments moving on DENSO NAIL milkrun trucks, but optional for all other DENSO shipments (LTL or expedites, for example).

Important Points:

- The Skid Sheet print function is only available after ASN and shipment information has been entered and "Saved". *ASN does NOT have to be "Sent" to create Skid Sheets.*
- Skid Sheets are **UNIQUE** by Delivery Order (DO), so never apply to a different shipment.
- Always print on 8 1/2" x 11" white paper using same print quality settings as DENSO kanbans (see page 10).
- Confirm pick-up and delivery dates and skid counts are accurate. *For Trouble-shooting Matrix, see next page.*
- Any **back-ordered** (due to shipper issue) or **supplemental** (due to DENSO request) order **REQUIRES** pre-approval from DENSO NAIL to ship on normal NAIL route. NAIL will try to accommodate, but ultimate responsibility for shipping cost is **shipper for backorders** or **DENSO plant for supplemental orders**. *For approval contact NALP at <https://densonalp.zendesk.com>*

Example: NAIL Skid Sheet

DENSO NAIL SKID SHEET			
Receiver		QR Code	
Del.Rte:	MN1-700		
Del.Date:	10/09/2015		
Denso Manufacturing Michigan, Inc.			
Shipper		Caplugs	
Pick Up Route :	MN1-121		
Pick Up Date :	10/05/2015		
1	of: 2	Delivery Order# : 51000028 ASN # : 000089860	
Shipping Schedule			
Shipper Ship Day	Cross Dock Shipping Day		Receiver Delivery Day
MON	Maryville		FRI
10/05/2015	Int Rte 1	Int Rte 2	THU 10/09/2015
PU Rte			Del Rte
MN1-121			MN1-700
Universal			Star Train

Shippers must send ASN within 30 minutes of truck departure. SKID Sheet application: Attach one (1) matching skid sheet on adjacent sides of skid. SKID sheets must be readable from front and side also view.

Example: Non-NAIL Skid Sheet

DENSO NAIL SKID SHEET	
Routing Instructions:	
1. Create Backup Manual Skid Sheet per Training(Excel/Word/PDF File). 2. Email copy of Bkg. Manual sheet to NALP.Op@denso-dan.com and to NALP@denso-dan.com to investigate.	
Delivery Date :	06/30/2020
Delivery Order# :	00630188
ASN Number :	002349025
Supplier Code :	UMA008
FUJITA RASHI USA CORP.	

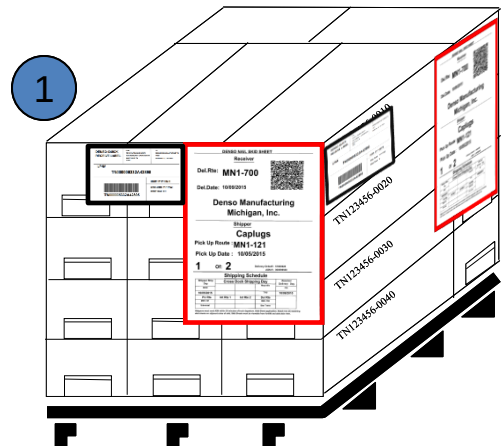
Example: Zero Prod selected

DENSO NAIL SkidSheet	
Zero Product and Zero Empty Selected	

1 Attach 2 copies of the skid sheet(s) in upper right corner of 2 adjacent sides of pallet as shown here. Refer to DENSO's North American Transportation Guide for more details.

www.densocorp-na.com/suppliers/resources

If shipment is comprised of only empty packaging, manual skid sheets (available in DOWNLOAD section of NASWeb site) must be used.



3g. DENSO Skid Sheets Troubleshooting Matrix:

Trouble Condition:	Recommended Action(s):
Bad print quality or damaged skid sheet(s)	- Damaged – reprint PDF skid sheet file. <u>Bad print quality</u> – Check all prints settings (see pg 10), reprint Skid Sheet PDF file. If issues persist after working with supplier IT group, contact NALP
Wrong skid count(s) Example: keyed in/printed “3” skid sheets and later revised to “4”	- ASN has not been “SENT” (still appears under “Send ASN” heading on ASN Status screen (see pg 14)) – “EDIT” the ASN again, by revising the number(s) of pallets (see items in purple circles in section ❸ of pg 13), and re-“Save”. Re-saving automatically takes you out of the previous screen where you can click “View Skid Sheets” again. Corrections should be reflected based on the revisions. - ASN has been “Sent”, cancel the ASN (see pg 20). Then create new ASN as usual, revising the number(s) of pallets (of Parts or of Empty Pkg), and re-“Save”. Click “View Skid Sheets” again. Corrections should be reflected based on the revisions.
Wrong delivery & pick-up dates (showing old dates)	- Meaning: The original delivery date for this order is < current date.* Translation: Either full order is shipping late or partial order is shipping late. Note: If some portion of DO was shipped on time, the unshipped portion of the DO will be shown with 10 digits DO# instead of the standard 8 digits when viewed in the ASN Status screen (see pg 14). The 10 digits are comprised of the original 8 digit # with 01, 02, 03, etc added to the end to indicate consecutive shipments on same original DO. - Use back-up manual skid sheet available in DOWNLOAD section of NASWEB site. Instructions are included in the file. Contact NALP (na-dmtn-nalp@na.denso.com) for assistance if needed.
Error message1: Zero Product and Zero Empty Selected	- Meaning: No values were keyed in for # of Pallets or Parts or # of Pallets of Empty Pkg on ASN create screen. (<i>Note: # of Pallets of Parts must be > 0. # of Pallets of Empty Pkg can be 0.</i>) - Close “View Skid Sheet” window, “Edit” ASN pallet # values. Re-“Save”, and “View Skid Sheets” again. Corrections should be reflected based on your revisions.
Error message2: Routing Mismatch: Contact NAIL @ 1.865.738.2300	- Meaning: The delivery date for this order does not match any existing routing in NALP system.**and *** - Use back-up manual skid sheet available in DOWNLOAD section of NASWEB site. Follow instructions included there, and contact (na-dmtn-nalp@na.denso.com) if further assistance is needed to complete the sheets. IMPORTANT: E-mail a copy of the Error Msg skid sheet to your DENSO Production Control contact, cc: NALP (na-dmtn-nalp@na.denso.com). Be sure to specify the date used for pick-up/delivery & the destination DENSO plant. DENSO PC & NALP will work to resolve the data issue.

* If shipping backorder, original order due date will be in the past, so, as long as delivery day of the week is still valid, the Skid Sheets will print, but with OLD DATES. Shipping in full on correct shipping dates to meet original due date is highly recommended.

** If shipping supplement order and stated “required” delivery date results in Error Msg 2, contact DENSO PC to ask if shipping on regular pick-up date is OK and contact NAIL Operations team to be sure space is available. If yes, use manual skid sheet described in step 2 with approval ship/delivery dates. If not OK, DENSO PC should arrange LTL or expedite and Skid Sheets are not required.

*** If shipment is not a supplement order, root cause of Error Msg 2 is likely DENSO Master Data error. Strong supplier cooperation is appreciated to help DENSO identify and eliminate these errors. These should be very infrequent and lessening over time.

3h. Kanban (tag) print exclusion:

Tag printing can be shut off at the part number level. Please contact your DENSO Plant PC contact to set up. Exclusion is controlled by setting flag in “Item MA & Item MA 2 Maintenance” (Screen D003). Blank to print or “N” to exclude.

Example:
D003

PACKAGE MATERIAL CODE
 TAG SLIP REMARKS (Z)
 Web Kanban Flag: **N** (Blank Or "N")
 PICKING LIST REMARKS

Tag exclusion will only remove the part number from the tag .pdf. Part number will remain in the DO requirements. Labeling requirement specification remains. Web Kanban Flag can be used to remove duplicate label printing for suppliers ex: fixed container labels, line side printing, etc.

iv. Card Stock Sourcing:

PURPOSE	Provide information for purchasing card stock for Kanbans (Tags)		
PURCHASED BY	Each Supplier is responsible for purchasing the card stock.		
TIMING	Leadtime is approximately 3 weeks.		
SOURCES (Or your approved local supplier)	Laser Card Stock	Zebra Card Stock	
	6½"x8" Perforated Kanban Stock	4"x6½" Direct Thermal	4"x6½" Thermal Transfer
	Taylor Communications 4609 Branch Ave, Portage, Mi 49002 Contact: Kellie Hodgkins Office: 877-752-7025 Ext. 2 E-mail: Kellie.Hodgkins@taylorcommunications.com	Tri-State Media 325 Davids Drive Wilmington, Oh 45177 Phone: 513-933-0101 Fax: 513-933-0111	MacArthur Corp 3111 Tri-Park Drive Grand Blanc, Mi 48439-0961 Phone: 810-606-1777
SPECIFICATION	Item: DWOS Tags Blank white tags perforated at 4" from top Size 6½"x8" Wrapped in 500's	Item: DTT-4-65-F 4x6.5 Paper(DT) Direct Thermal Tag, Fanfold, 2,000 tags/stack, 4,000 tags/CTN	Item: 150550001-392 TMMK TAGS 3000/box

- Laser printed on 6.5x8 kanban stock that has been used in the past. (Specs above)
- You can select your own supplier for the stock if you have another supplier, but the stock needs to be the same weight.
- Do not print Tags to Sticky Labels

4. Sending ASN

- a. Sending ASN
- b. ASN Status
- c. Canceling an ASN
- d. Receiving discrepancies to ASN

4a. Sending the ASN:

After the parts have shipped to DENSO / ASMO the ASN will be sent within 30 min after shipping (setting can be changed in CIGMA Menu Option P142). Late ASN or ASN that does not match order will generate an email to specified planners to inform them of discrepancy:

DENSO NA Supplier Web Site - Microsoft Internet Explorer provided by DENSO Manufacturing INC., Tenn.

http://webedi-dev.tac.densona.com:8281/order-asn.do?currentOrderNumber=30405033&densoCompanyCode=DMMI&supplierCode=K97

DENSO NA SUPPLIER WEB SITE 2.2.1 [Shorts]

Advanced Shipping Notice AINAK,INC. [US0000037]

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53									

Click "Send ASN" icon on Ship Notice screen.

DENSO NA Supplier Web Site - Microsoft Internet Explorer provided by DENSO Manufacturing INC., Tenn.

http://webedi-dev.tac.densona.com:8281/edit-shipper.do

DENSO NA SUPPLIER WEB SITE 2.2.1 [Shorts]

Shipping Confirmation and ASN Sending AINAK,INC. [US0000037]

ASN# 001002740 [DO# 30405033] [DENSO MANUFACTURING MICHIGAN] Last Modified: 04/05/2013 12:53

Part Number	Shipping Qty	Primary Box Cnt	Alternate Box Cnt
AA017480-5141	630	7	0
AA017500-0100	432	6	0
AA022484-0590	400	1	0
AA022484-1600	600	3	0
AA022484-1670	1200	6	0
AA022484-2130	800	2	0
AA022300-8732	560	14	0
AA122420-0111	1500	10	0
AA146214-1500	1452	6	0
AA146214-3100	2400	10	0
AA146635-1171	500	5	0
AA146645-7740	5760	12	0

* The actual shipping box quantity might be different for [Alternate] package type.

Pro Number: PRO12345 Trailer: T45678
 BOL #: Gross Weight (lb): 1000
 # of Pallets of Parts: 5 # of Pallets of Empty Pkg: 3

Back Send

Done Trusted sites 90%

4b. ASN Status:

ASN will show a "Submitted" status until accepted by Denso.

The image displays two screenshots of the DENSO NA Supplier Web Site, illustrating the process of updating an ASN status. The top screenshot, labeled with a red circle '1', shows an ASN with a status of 'Submitted'. The bottom screenshot, labeled with a blue circle '2', shows the same ASN with a status of 'Accepted'. A red arrow points from the 'Submitted' status in the top screenshot to the 'Accepted' status in the bottom screenshot. A green arrow points from the 'Accepted' status in the bottom screenshot to the 'Close' button at the bottom of the page.

Advanced Shipping Notice

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53	04/05/2013 13:09		Submitted						

Shipment Status

Part Number	Ordered Qty	Received Qty	In-transit Qty	Allocated Qty	Remain Qty
AA017480-5141	630	0	630	0	0
AA017560-0100	432	0	432	0	0
AA022484-0590	400	0	400	0	0
AA022484-1660	1200	0	600	0	600
AA022484-1670	1200	0	1200	0	0
AA022484-2130	800	0	800	0	0
AA022500-9732	560	0	560	0	0
AA122420-1611	5400	0	1500	0	3900

Advanced Shipping Notice

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53	04/05/2013 13:09		Accepted						

Shipment Status

Part Number	Ordered Qty	Received Qty	In-transit Qty	Allocated Qty	Remain Qty
AA017480-5141	630	0	630	0	0
AA017560-0100	432	0	432	0	0
AA022484-0590	400	0	400	0	0
AA022484-1660	1200	0	600	0	600
AA022484-1670	1200	0	1200	0	0
AA022484-2130	800	0	800	0	0
AA022500-9732	560	0	560	0	0
AA122420-1611	5400	0	1500	0	3900

Close

ASN will show an "Accepted" status when accepted by Denso.

At this time a new Ship Notice can be created if the DO was not shipped complete.

4c. Cancelling an ASN:

If an ASN needs to be cancelled (for shipment that did not pick up or for a correction to part / qty):

DENSO

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE

2.2.1 [Shorts]

Advanced Shipping Notice

AINAK,INC. [US0000037]

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53	04/05/2013 13:09		Accepted						

Select "Cancel ASN" and confirm that you want to cancel the ASN.

After the ASN has been cancelled the ASN will show cancelled and Shipment Status Qty's will update.

****Cancelling an ASN cannot be done after receiving by DENSO is completed****

Windows Internet Explorer



Are you sure to cancel ASN #001002740 ?

OK

Cancel

DENSO NA Supplier Web Site - Microsoft In

http://webdev-dev.tac.densona.com

Share Browser WebEx

DENSO NA Supplier Web Site

DENSO

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE

2.2.1 [Shorts]

Advanced Shipping Notice

AINAK,INC. [US0000037]

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53	04/05/2013 13:09		Cancelled						

Shipment Status

Part Number	Ordered Qty	Received Qty	In-transit Qty	Allocated Qty	Remain Qty
AA017480-5141	630	0	630	0	0
AA017560-0100	432	0	432	0	0
AA022484-0590	400	0	400	0	0
AA022484-1660	1200	0	600	0	600
AA022484-1670	1200	0	1200	0	0
AA022484-2130	800	0	800	0	0
AA022500-9732	560	0	560	0	0
AA122420-1611	5400	0	1500	0	3900

Close

4d. Receiving Discrepancies to ASN:

ASN Status [DO# 30405033] [DENSO MANUFACTURING MICHIGAN]

ASN Number	Last Modified	ASN Sent	Shipment Received	Status	View Errors	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002743	04/05/2013 13:29		04/05/2013	Receiving Discrepancy						
001002742	04/05/2013 13:26	04/05/2013 13:27								
001002740	04/05/2013 13:53	04/05/2013 13:00								

If physical receiving qty does not match ASN qty, a discrepancy report will be posted to NASWEB with the details.

Use this to review discrepancies and make any additional shipments or follow up with planner as required.

Print Date: 04/05/2013 DENSO MFG. MICHIGAN, INC. Page: 1
SHIPPING DISCREPANCY REPORT

Plant / Dock : DMMIM1 / S1	Orig Delivery Ord: 30319030
ASN Number : 001002744	Curr Delivery Ord: 30319030
Supplier Code: K97	Truck Route: MN1-391
AINAK - K97	

Part Number	Description	ASN QTY	Rcvd Qty	Discrepancy	Error Msg
AA146540-2810	BRACKET	24	12	12	Quantity Short

Report will detail part #, ASN Qty and then Actual Rcvd Qty.

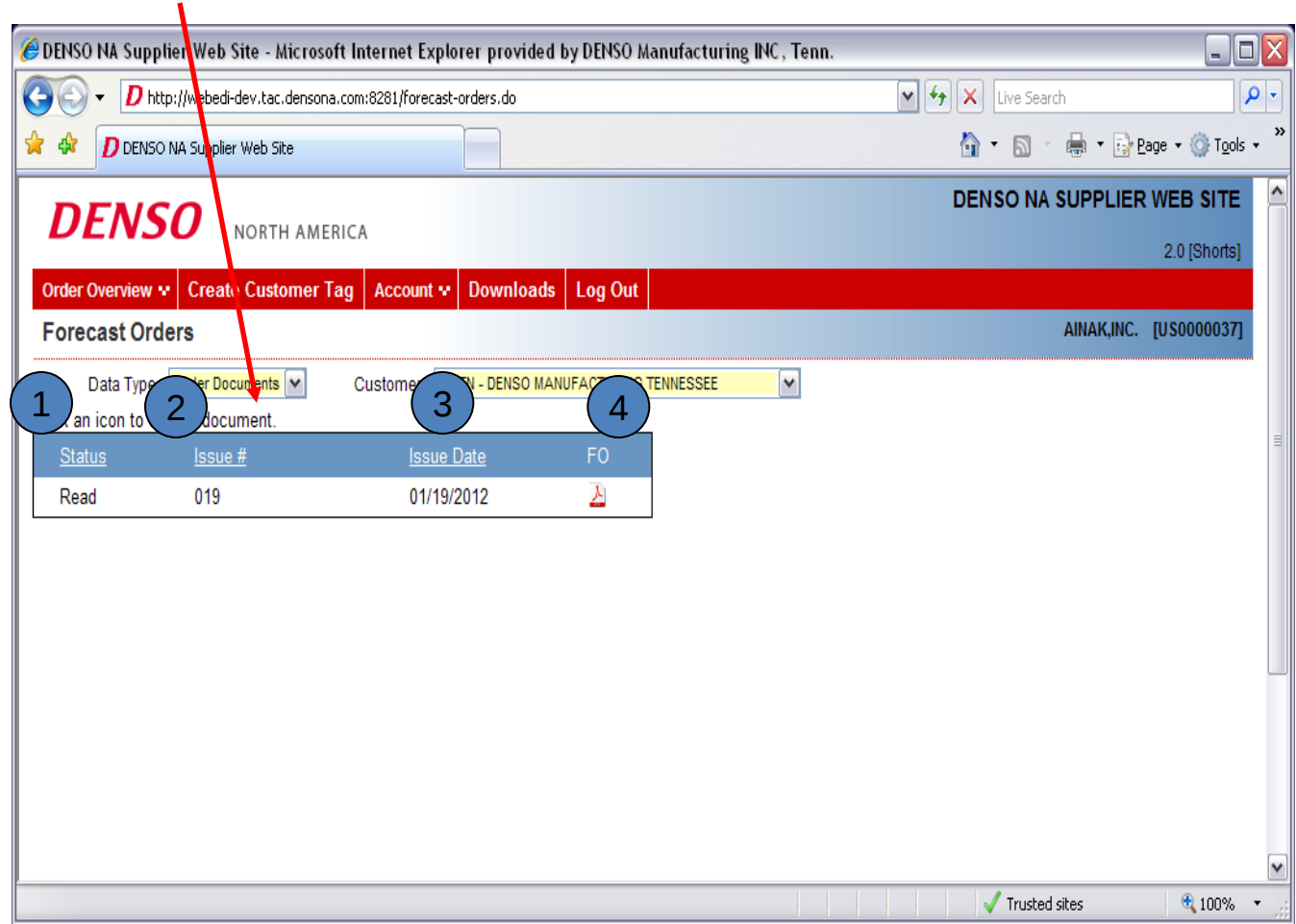
Report is posted immediately at the time of Denso receiving discrepancy.

5. Forecast and BPO Orders

- a. Forecast Order Document Data Detail
- b. Firm and Forecast Order History Section
- c. Blanket Purchase Order Download

5a. Forecast Orders Documents Detail:

The Order Documents view allows you to see the forecast order .pdf file.



- 1 Status: Will show Read or Unread
- 2 Issue #: A numerical #, not used by supplier
- 3 Issue Date: Date issued to NASWEB
- 4 FO: .pdf file of forecast data

5a. Downloading Forecast Order .pdf File:

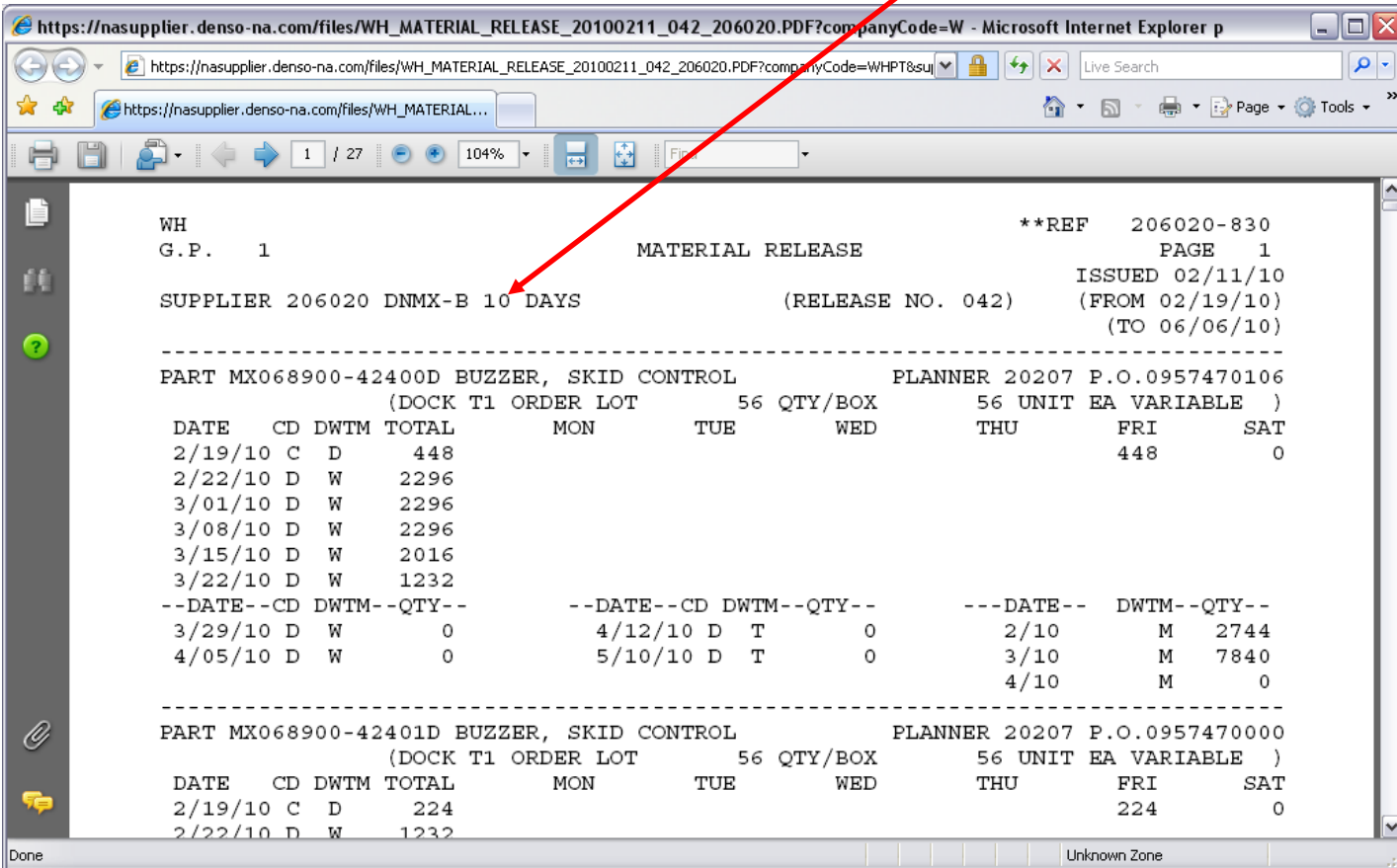
Forecast Orders

Data Type **Order Documents**

Customer **DMTN - DENSO MANUFACTURING TENNESSEE**

Click an icon to open a document.

Status	Issue #	Issue Date	FO
Read	019	01/19/2012	



WH G.P. 1 MATERIAL RELEASE **REF 206020-830 PAGE 1

SUPPLIER 206020 DNMX-B 10 DAYS (RELEASE NO. 042) ISSUED 02/11/10 (FROM 02/19/10) (TO 06/06/10)

PART MX068900-42400D BUZZER, SKID CONTROL PLANNER 20207 P.O.0957470106 (DOCK T1 ORDER LOT 56 QTY/BOX 56 UNIT EA VARIABLE)

DATE	CD	DWTM	TOTAL	MON	TUE	WED	THU	FRI	SAT
2/19/10	C	D	448					448	0
2/22/10	D	W	2296						
3/01/10	D	W	2296						
3/08/10	D	W	2296						
3/15/10	D	W	2016						
3/22/10	D	W	1232						

---DATE---CD DWTM---QTY--- --DATE---CD DWTM---QTY--- ---DATE--- DWTM---QTY---

DATE	CD	DWTM	TOTAL	MON	TUE	WED	THU	FRI	SAT
3/29/10	D	W	0		4/12/10 D T 0		2/10 M 2744		
4/05/10	D	W	0		5/10/10 D T 0		3/10 M 7840		
							4/10 M 0		

PART MX068900-42401D BUZZER, SKID CONTROL PLANNER 20207 P.O.0957470000 (DOCK T1 ORDER LOT 56 QTY/BOX 56 UNIT EA VARIABLE)

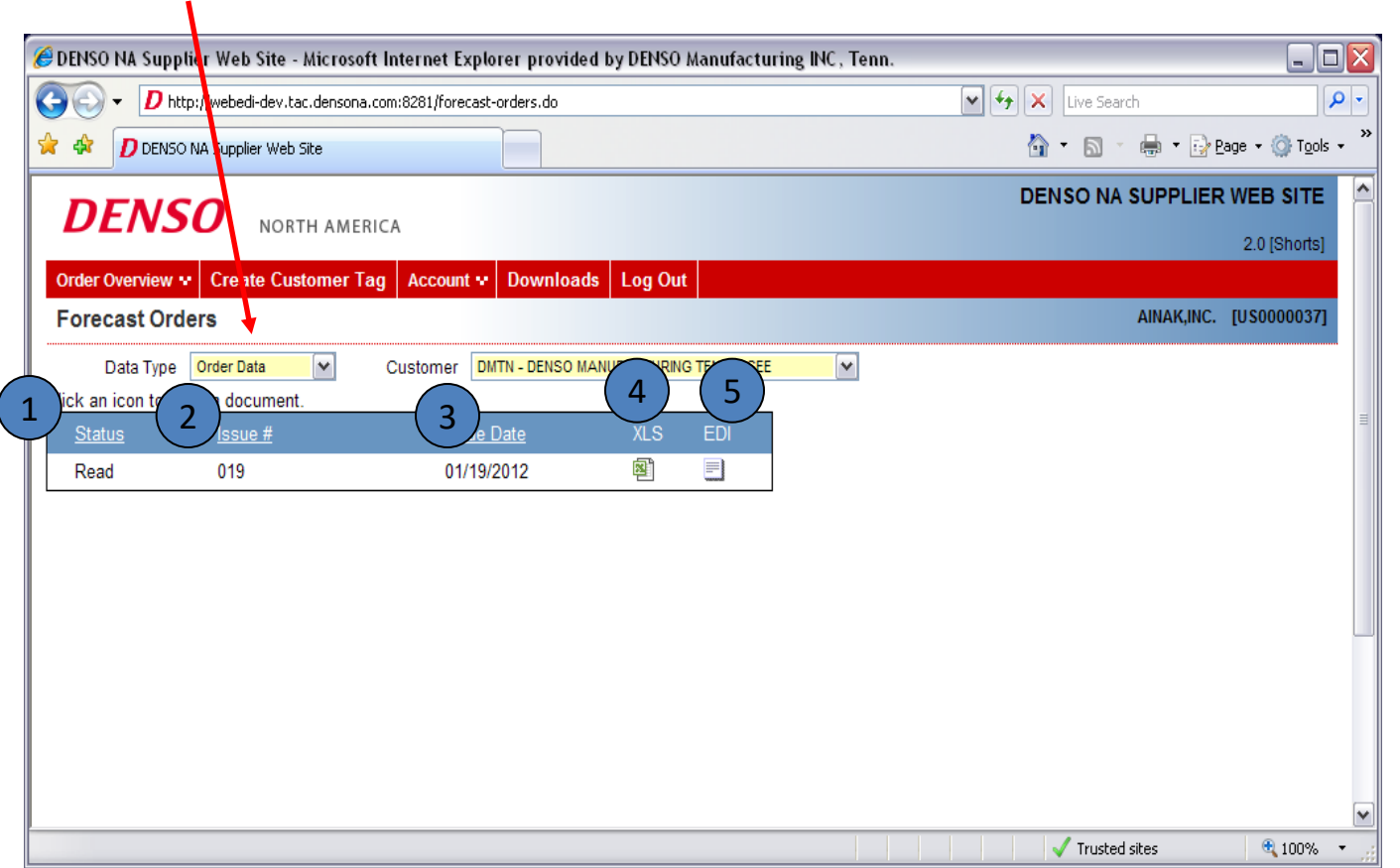
DATE	CD	DWTM	TOTAL	MON	TUE	WED	THU	FRI	SAT
2/19/10	C	D	224					224	0
2/22/10	D	W	1232						

This will show all forecast data for that release by part number in a .pdf file.

****Do not recommend to utilize this format for forecast. Utilize the Excel file for easier understanding****

5a. Forecast Orders Data Detail:

The Order Data view allows you to download the forecast order into a .xls file.



- 1 Status: Will show Read or Unread
- 2 Issue #: A numerical #, not used by supplier
- 3 Issue Date: Date issued to NASWEB
- 4 XLS: .xls file of forecast data (Same as current)
- 5 EDI: .txt file of raw EDI data (Same as current)

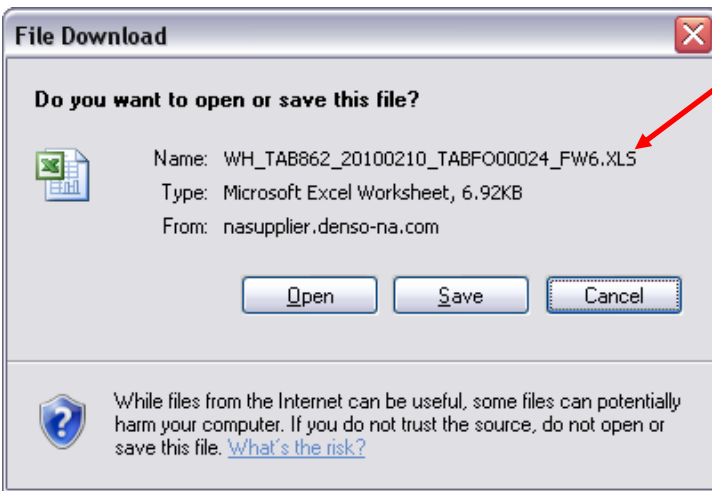
5a. Downloading Forecast Orders into Excel File:

Forecast Orders

Data Type: **Order Data** Customer: **DMTN - DENSO MANUFACTURING TENNESSEE**

Click an icon to open a document.

Status	Issue #	Issue Date	XLS	EDI
Read	019	01/19/2012		



•To just open the file, click open

•To save the file on your computer click save and choose the location to save.

Microsoft Excel - WH_TAB862_20100210_TABFO00024_FW6(1)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Supplier C	Buyer Part Number	Buyer Part Descr	Supplier F	Supplier F	UOM	Delivery C	Urgent	Purchase Order Number	Ship To	Ship Date	Ship Time	Due Date	Due Time	D.A.R
2	WH-FMG	M05860-3240T	CLOCK ASSY	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	0
3	WH-FMG	M05860-3260T	CLOCK ASSY	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	80
4	WH-FMG	M03890-4330T	BLOZZER WIRELL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	1500
5	WH-FMG	M03890-4570L	BLOZZER KEYLE	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	900
6	WH-FMG	M03890-4570T	BLOZZER KEYLE	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	0
7	WH-FMG	M07090-52310T	SWITCH, HAZAR	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	0
8	WH-FMG	M07090-52410T	SWITCH, HAZAR	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	1160
9	WH-FMG	M014570-40210T	RR CONTROL P	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	80
10	WH-FMG	M014570-40210T	AIR COND CONT	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	72
11	WH-FMG	M014570-55910T	RR CONTROL P	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	80
12	WH-FMG	M014570-55910T	CONTROL ASSY	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	216
13	WH-FMG	M023700-275200	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	240
14	WH-FMG	M023700-27631T	AIR COND PANE	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	0
15	WH-FMG	M023700-28010T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	200
16	WH-FMG	M023700-2810T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	192
17	WH-FMG	M023700-29531T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	0
18	WH-FMG	M023700-29601T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	40
19	WH-FMG	M023700-29701T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	20
20	WH-FMG	M023700-29801T	AC PANEL	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	36
21	WH-FMG	M045730-41621T	CLOCK ASSY	EA	218005				957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00	48

•You can then view the file and use it as needed to manipulate the order data.

•Supplier P/N and Supplier Desc. are not able to be added to this document at this time.

•Only due date will appear, supplier must figure ship date based on shipping leadtime.

5b. Firm and Forecast History view:

The [Order History](#) option will take you to the old firm and forecast order data. Data is kept for 6 months.

NORTH AMERICA

DENSO NA SUPPLIER WEB SITE
2.0 [Shorts]

[Order Overview ▾](#)
[Create Customer Tag](#)
[Account ▾](#)
[Downloads](#)
[Log Out](#)

Firm Orders
Forecast Orders

[Order History ▾](#)

Firm Order History
Forecast Order History

Issue #

XLS
EDI

012	01/12/2012		
005	01/05/2012		
356	12/22/2011		
349	12/15/2011		
342	12/08/2011		
005	12/04/2011		

Old Firm Order data and old Forecast Releases will move to the Firm Order History and Forecast Order History sections so they can be reviewed at a later date.

Order data will move into the History section 1 day after being read, or 1 week if not read.

5c. BPO (Blanket Purchase Order) Download:

A blanket purchase order is a **contractual arrangement between a buyer and a supplier**, for the supplier to deliver goods or services to the buyer, at a pre-set price, for a period of time. They are used by buyers to consolidate a number of smaller purchase orders into one large purchase.

- PDF file is a copy of actual contractual agreement
- MS Excel file – “Not the official contract”, just price download of the current pricing in our system at the time of the download
- MS Excel file added to improve price management with suppliers
 - Allows suppliers to sort by effective date and find most updated pricing
 - Allows Suppliers to more easily match pricing in their system
 - Result – reduced invoice holds on our suppliers increase work efficiency for NAPG and NA Accounting

Click “BPO Download”

DENSO NA SUPPLIER WEB SITE 2.4.4

Order Overview ▾ Create Customer Tag RFQ **NAIL** **BPO Download** Account ▾ Downloads Safety Stock Log Out

BPO Download TEST USER [naswebtest]

1 BPO Status **Published** 2 Cust. **DMTN - DENSO MANUFACTURING TENNESSEE** 3 Supplier **A48252**

Click icon to open and download document.

BPO #	BPO Rev#	Buyer Name	Published Date	Download Date
TN-A48252-00008	8	Takumi Goto	08/17/2020 12:30	
TN-A48252-00009	9	Austin Rieck	09/01/2020 10:11	
TN-A48252-00010	10	Takumi Goto	11/03/2020 21:02	
TN-A48252-00011	11	Austin Rieck	01/06/2021 10:14	
TN-A48252-00012	12	Takumi Goto	01/06/2021 11:05	

4 Click icon to open 5

PDF file already existed. New MS Excel File (added 3/20/22)

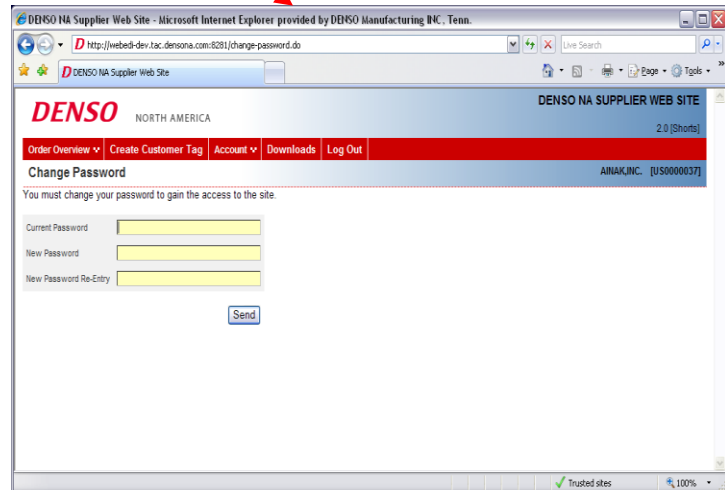
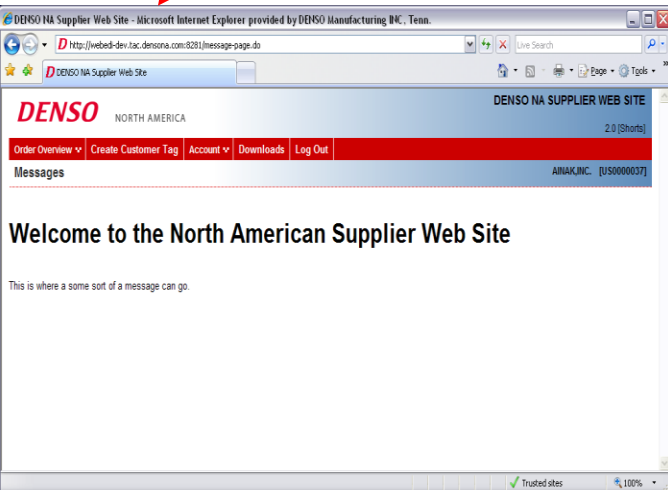
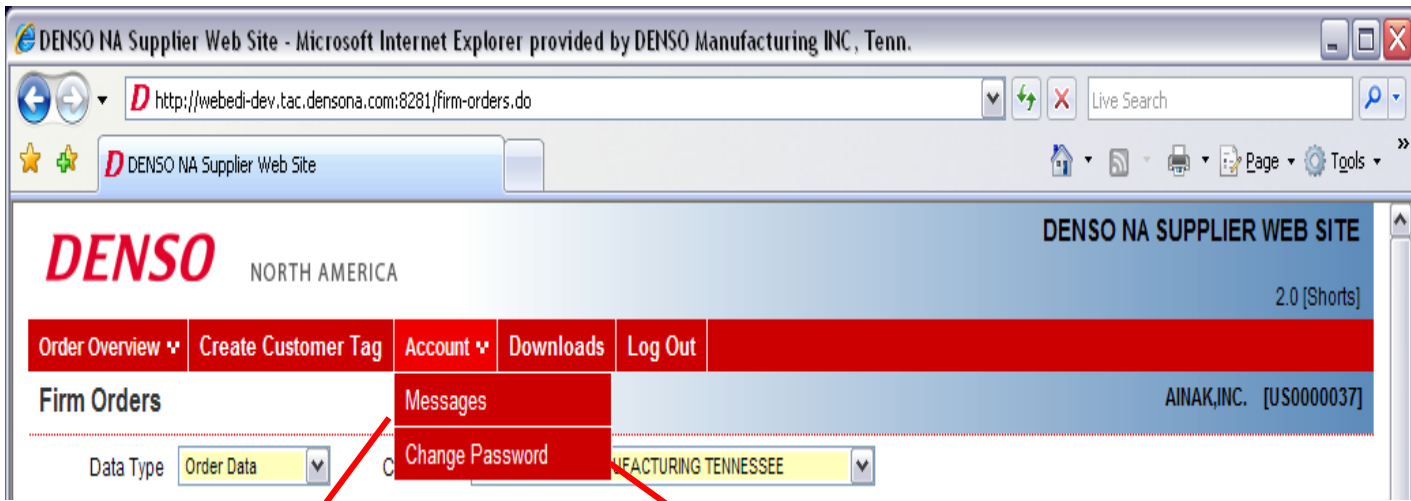
Item	Description	Comment
1	BPO Status	Published or Downloaded
2	Customer	DENSO Customer Name
3	Supplier ID	Supplier Identification assigned by DENSO Purchasing
4	BPO pdf file	Pdf copy of complete Blanket Purchase Order
5	BPO Excel File	Excel file that only includes Part # and pricing information

6. Administrative

- a. Account Menu
- b. Downloads
- c. Setting up new Supplier on NASWEB

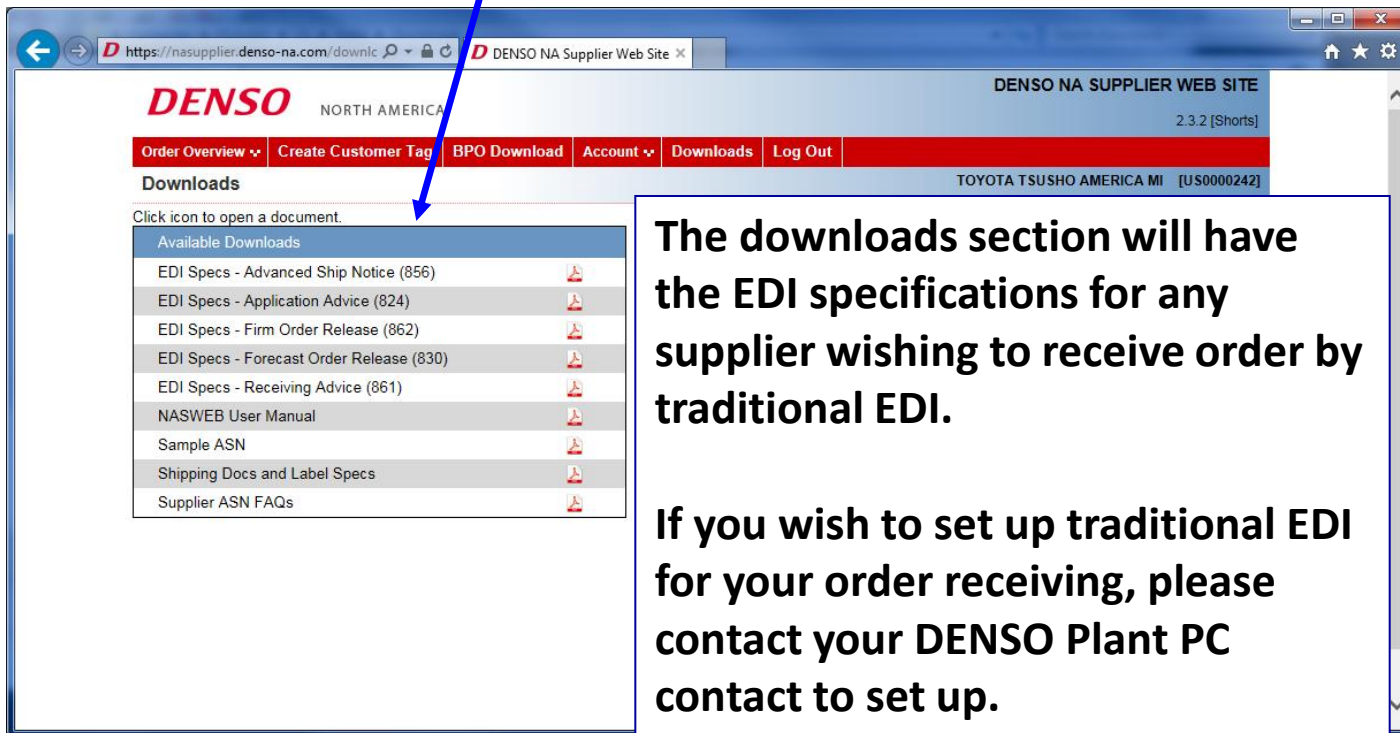
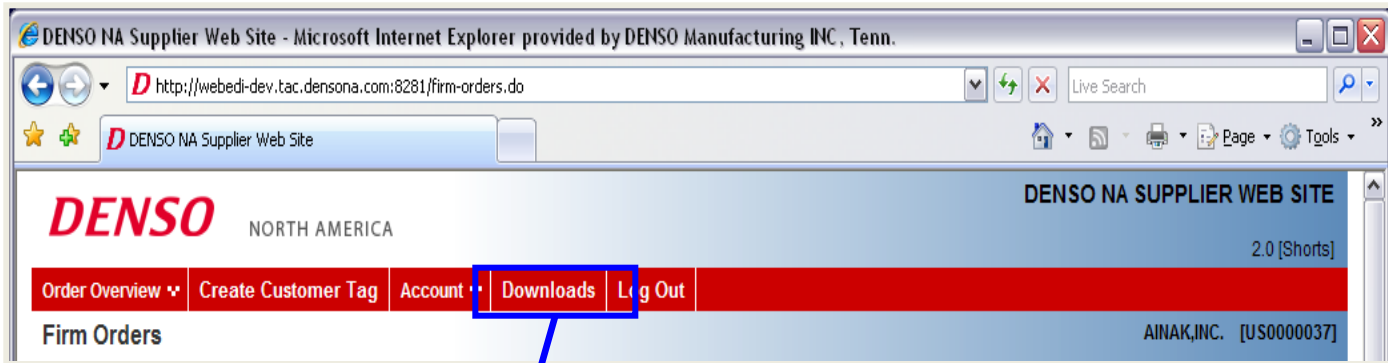
6a. Account Menu:

- This will allow you to review messages posted by DENSO (Messages are posted as a broadcast to all Suppliers via a request to NAITS; messages cannot be sent to individual Suppliers)
- Change your password



6b. Downloads:

This is where DENSO will post documents available for the supplier to download. Manuals, specs, etc.



The downloads section will have the EDI specifications for any supplier wishing to receive order by traditional EDI.

If you wish to set up traditional EDI for your order receiving, please contact your DENSO Plant PC contact to set up.

6c. Setting Up a New Supplier on NASWEB

- When a plant has a new supplier code, they need to request for a NASWEB log in ID as soon as they have the new supplier code.
- As soon as the User ID has been established the supplier will start receiving orders from the plant. **They will not receive any orders sent prior to the user ID being set up.**
- This form below should be filled out and sent to NAITS at a unique e-mail address: na-dmmi-naits-requests@na.denso.com

NASWEB New/Change User ID Request Form							
Type of Request:		FTP (EDI) Required:					
New		Yes					
Change		No					
Please Fill in if FTP (EDI) Required							
Supplier IT Contact:		Supplier IT Contact Email:			Supplier IT Contact Phone:		
If requesting a NEW User ID or FTP (EDI) Set Up Fill out Block Below:							
New User ID/Add FTP (EDI)							
DENSO Affiliate	Supplier Code	Vendor Name	Primary Contact First Name	Primary Contact Last Name	E-mail Address of Supplier Contacts (Upper: Primary Address ; Lower: cc Address.) example: tammi_miller@denso-diam, alan_joe@denso-diam.com	User ID	FTP User ID
If requesting a Change to an exisiting primary contact, or you need to add or remove a "CC'd" contact, please fill out blocks as necessary below:							
Change Primary Contact Person							
DENSO Affiliate	Supplier Code	Vendor Name	New Primary Contact First Name	New Primary Contact Last Name	New Primary Email		

If the supplier would like to receive orders by traditional EDI you can include that information on this form.