

Document #	NAPSDWS006	Rev.	4	Revised Date	07/10/20	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 print kanbans and delivery orders
- Provide a way for suppliers to send an Advance Shipment Notification (ASN) at the time of shipment.

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1. 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.

2. NASWEB Home Page:

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



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 Order (1) Customer (2) Supplier ID (3) TEST USER [naswebtest]

Data Type: Order Documents Customer: DMTN - DENSO MANUFACTURING TENNESSEE Supplier ID: 209365

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	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			
Open	00715118	J1	07/02/2020	07/15/2020	07/14/2020 07:00	07/15/2020			
Open	00713153	J1	07/02/2020	07/13/2020	07/10/2020 07:00	07/13/2020			
Open	00710108	J1	06/25/2020	07/10/2020	07/09/2020 07:00	07/10/2020			
Past Due	00709103	J1	06/25/2020	07/09/2020	07/08/2020 07:00	07/09/2020			
Past Due	00708112	J1	06/25/2020	07/08/2020	07/07/2020 07:00	07/08/2020			

Showing 1 to 7 of 7 records

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

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.

3. 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 2.3.11

Order Overview ▼ Create Customer Tag RFQ MAIL BPO Download Account ▼ Downloads Safety Stock Log Out

Firm Orders TEST USER [naswebtest]

Data Type: Order Documents Customer: DMTN - DENSO MANUFACTURING TENNESSEE Supplier ID: 209365

Click an icon to open or edit a document.

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

Show 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
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			

Showing 1 to 7 of 7 records

First Previous 1 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 shipping DO and send ASN.

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

DENSO DESK

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: Order Documents ▾ Customer: DMTN - DENSO MANUFACTURING TENNESSEE ▾ Supplier ID: 209365 ▾

Click an icon to open or edit a document.

Tag Print: LASER ▾ 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: Order Documents ▾ Customer: DMTN - DENSO MANUFACTURING TENNESSEE ▾ Supplier ID: 209365 ▾

Click an icon to open or edit a document.

Tag Print: LASER ▾ Receiving Date Start: 2020-07-10 Receiving Date End: 2020-07-16

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

Calendar: Jul 2020

28 29 30 1 2 3 4
5 6 7 8 9 10 11
12 13 14 15 16 17 18
19 20 21 22 23 24 25
26 27 28 29 30 31 1
2 3 4 5 6 7 8

Clear Today OK

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

a. Printing Shipping Schedules:



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: Order Documents ▼ Customer: DMTN - DENSO MANUFACTURING TENNESSEE ▼ Supplier ID: 209365 ▼

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	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			

DENSO DELIVERY ORDER

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

Supplier Code: 209365
TOUCHSTONE PRECISION, INC.
239 TECHNOLOGY PARKWAY
AUBURN 36830

Ship To Plant Code: DMTN1
Warehouse: 1 Dock: J1
DENSO MANUFACTURING TN INC.
1421 MIDDLESETTLEMENTS ROAD
MARYVILLE, TN 37801 USA

Planner: JLYNN Phone: 6844

Route: 201-171 Ship Date: 07/15/2020 Delivery Date: 07/16/2020 EDI#

Carrier: Time: 07:00 Time: 04:00

Whse Loc	Control #	Part No	Qty/Box	No of Boxes	Order Qty	Qty Shipped	Adjus Qty	Remain Qty
WMS	TN232499-323011	216	24	5,184	5,184			
WMS	TN232499-324011	196	24	4,704	4,704			
WMS	TN232899-591111	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 will be used as an internal pick list for suppliers – not to be sent to DENSO / ASMO with the shipment.

b. Printing Shipping Kanban Tags:

DENSO NORTH AMERICA

Order Overview ▼ Create Customer Tag RFQ NAIL BPO Download

Firm Orders

Data Type: Order Documents ▼ Customer: DMTN - DENSO MANUFACTURING TENNESSEE ▼

Click an icon to open or edit a document.

Tag Print: LASER ▼

Show 10 ▼ records

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)

*** Make sure desired option is chosen before printing tags**

Click Tag Print drop down to show printer options

b. Printing Shipping Kanban Tags (cont):

i. Printing on Laser Printer:

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 Order Documents ▾
 Click an icon to open or edit a document.

Customer DMTN - DENSO MANUFACTURING TENNESSEE ▾

Supplier ID 209365 ▾

Tag Print: LASER ▾

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	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			

Showing 1 to 7 of 7 records

First Previous 1 Next Last

Part No. (P)
TN232499-3230J1

Description
CONNECTOR MSM TOUCHSTONE

Plant Code
DMTN J1

Qty (Q)
216

Recv Whse
1

Location
WMS

Serial # (SS)
209365-36649

Control #
07/17/2020

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

Serial # (SS)
209365-36650

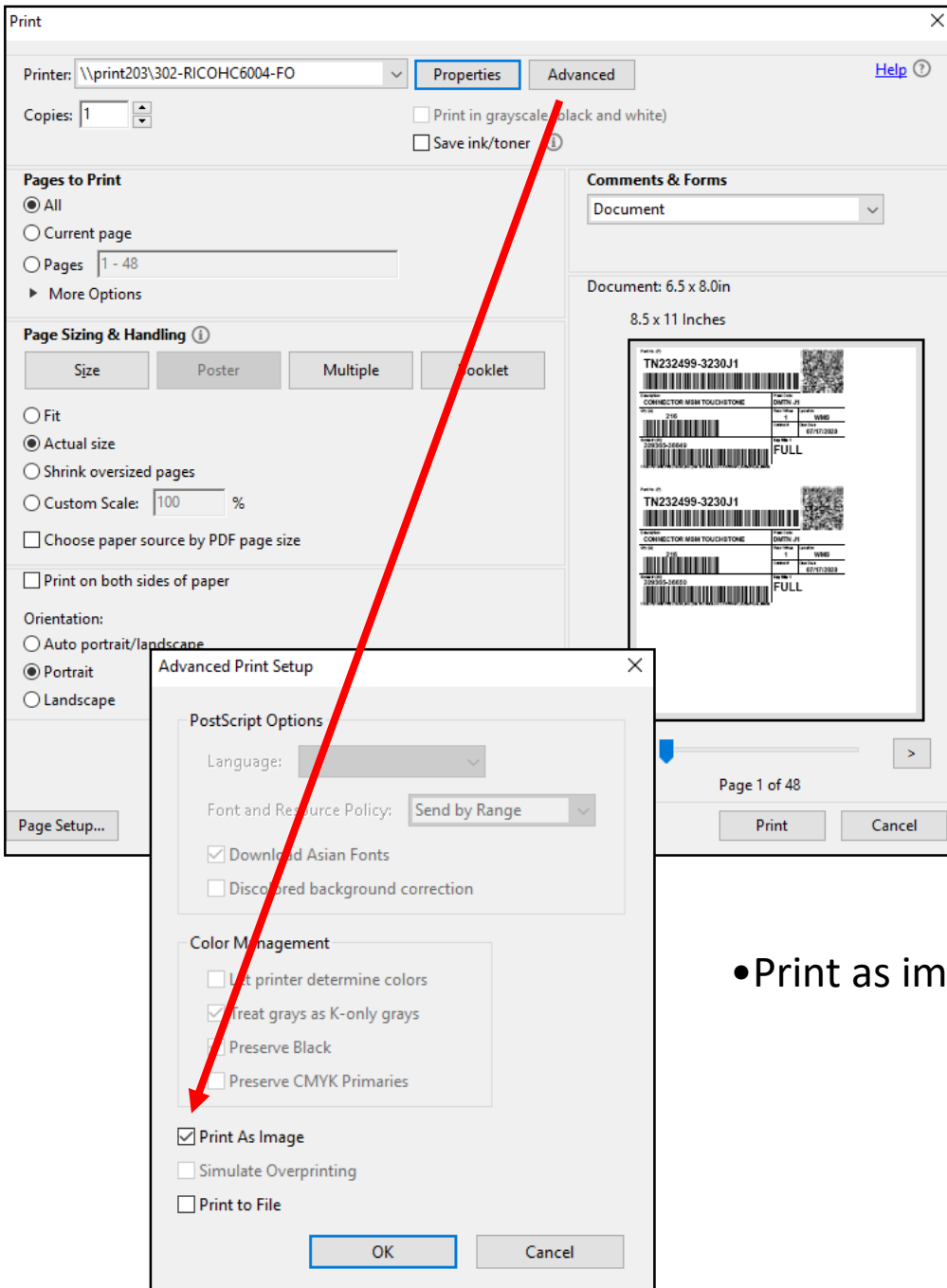
Control #
07/17/2020

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.

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

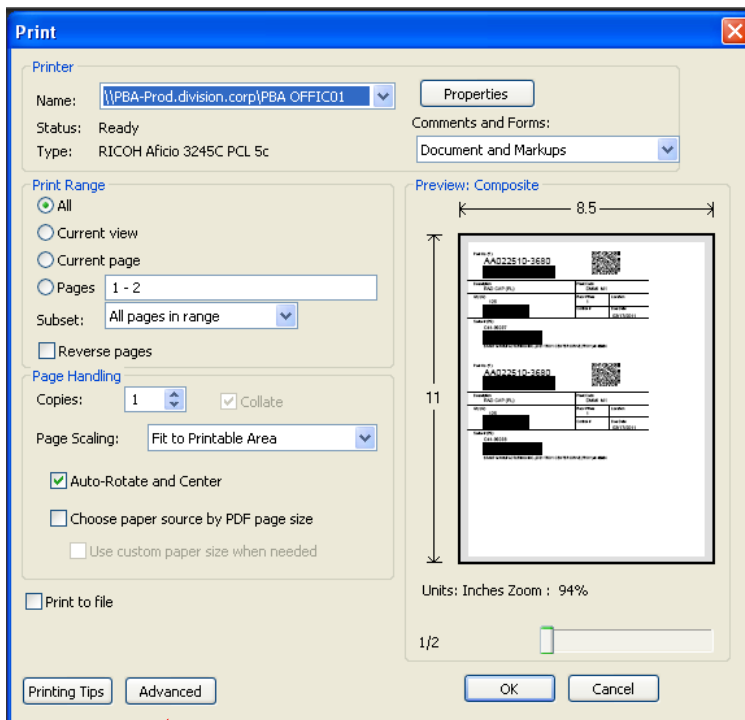
Troubleshooting a “fuzzy” QR code:

Incorrect “Fuzzy” QR Code

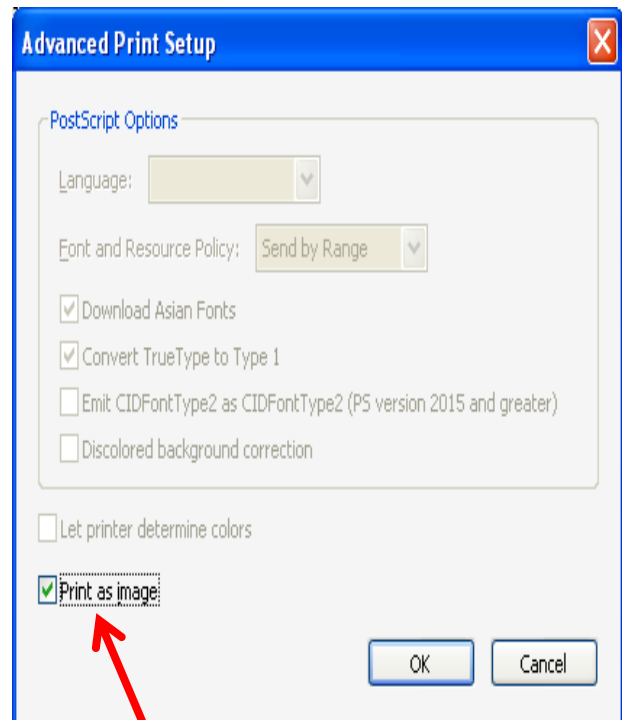
Incorrect QR code has what appears to be grey dots in the QR Code.



Correct Clear QR Code

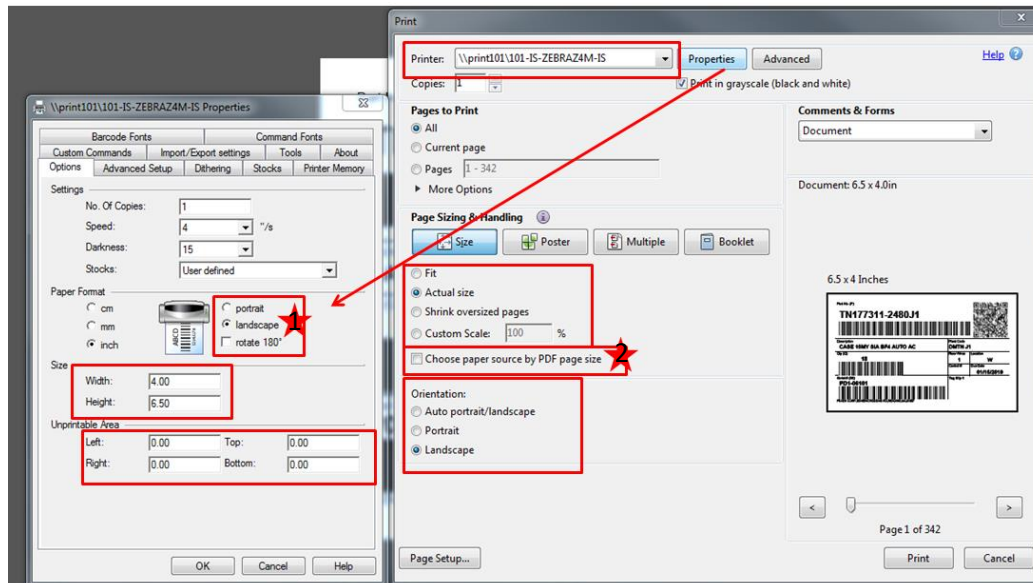


Now Click on Advanced



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

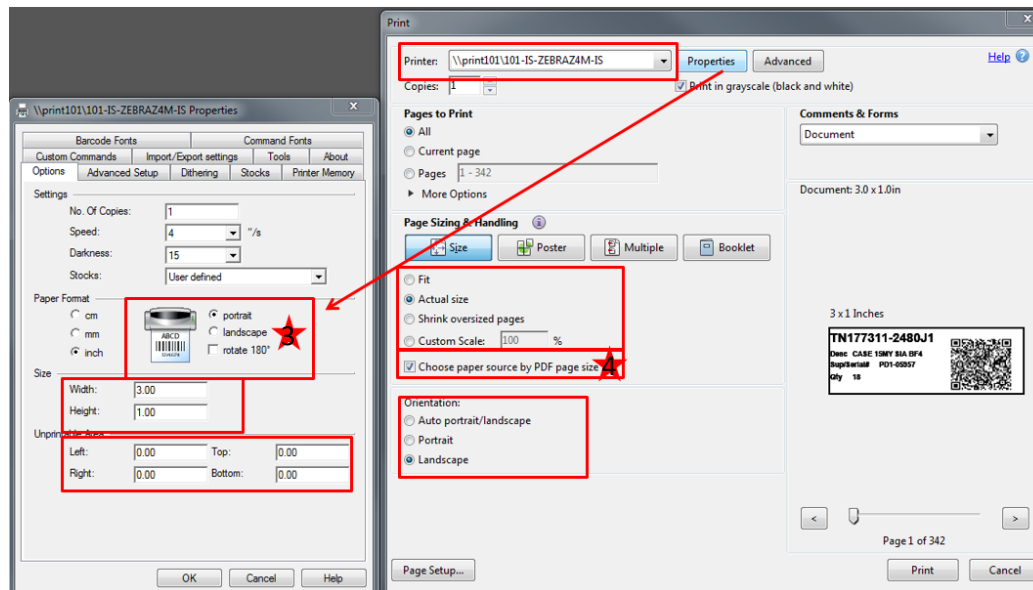
ii. Printing on Zebra Printer Specific Settings: 4x6.5 Card Stock:



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.

iii. 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 (2)	
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.

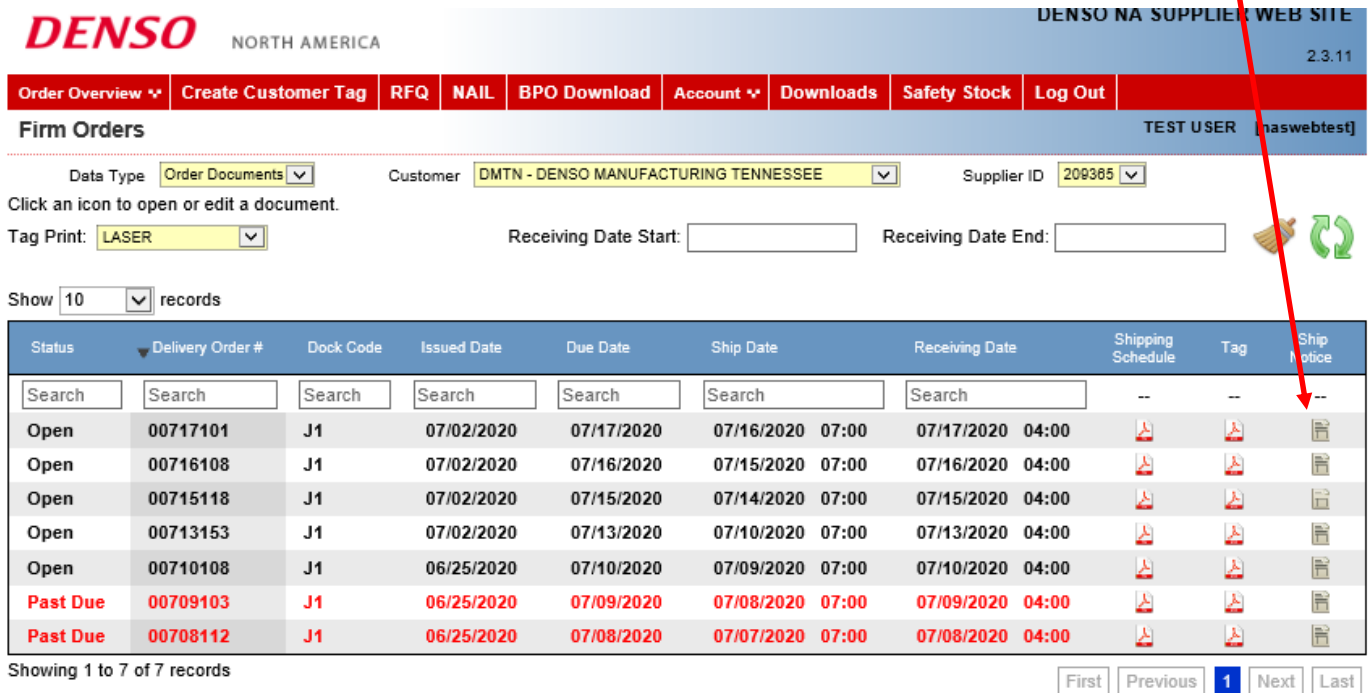
iv. Card Stock Sourcing:

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

c. Creating Ship Notice:

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




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: Order Documents ▾ Customer: DMTN - DENSO MANUFACTURING TENNESSEE ▾ Supplier ID: 209385 ▾

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	Receiving Date	Shipping Schedule	Tag	Ship Notice
<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="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	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			

Showing 1 to 7 of 7 records

First Previous **1** Next Last

The ship notice section will allow you to enter:

- Actual ship qty's
- Alternate Packaging
- Shipment Transportation details
- Print Delivery Order document
- Send ASN

Creating a new Ship Notice:

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

The screenshot shows the DENSO NA Supplier Web Site interface. The top navigation bar includes the DENSO logo, 'NORTH AMERICA', and 'DENSO NA SUPPLIER WEB SITE 2.2.1 [Shorts]'. The main content area is divided into two sections:

1 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										

2 Shipment Status

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

1 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.

2 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.

Ship Notice Detail:

After choosing to create a New Ship Notice you will see the screen as shown below:

DENSO NA SUPPLIER WEB SITE

2.2.1 [Shorts]

Ship Notice Detail AINAK, INC. [US0000037]

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

Part Number	Ordered Qty	Received Qty	In-transit Qty	Remain Qty	Shipping Qty	Qty / Box	Primary Box Cnt	Alternate Box Cnt
AA017480-5141	630	0	0	0	630	90	7	0
AA017560-0100	432	0	0	0	432	72	6	0
AA022484-0590	400	0	0	0	400	400	1	0
AA022484-1660	1200	0	0	0	1200	200	6	0
AA022484-1670	1200	0	0	0	1200	200	6	0
AA022484-2130	800	0	0	0	800	400	2	0
AA022500-9732	560	0	0	0	560	40	14	0
AA122420-1611	5400	0	0	0	5400	150	36	0
AA146214-1560	1452	0	0	0	1452	242	6	0
AA146214-3160	2400	0	0	0	2400	240	10	0
AA146636-1171	600	0	0	0	600	100	6	0
AA146646-7740	5760	0	0	0	5760	480	12	0

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 Trailer Net Weight (lb)

BOL # SCAC Gross Weight (lb)

of Pallets of Parts # of Pallets of Empty Pkg

1 Enter in actual shipping qty. It will default with full order qty.

2 If you are shipping in alternate (any package that is not the standard) packaging, please enter in the # of boxes that are in primary packaging. The # that is shipping in alternate packaging will automatically update.

3 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 PARTS & # OF PALLETS OF EMPTY PKG WILL print on the DO sheet and must be entered.

When all information is entered, click "Save"

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 the DENSO logo, 'NORTH AMERICA', and the site title 'DENSO NA SUPPLIER WEB SITE' with version '2.2.1 [Shorts]'. The main content area is divided into two sections:

1 Advanced Shipping Notice (highlighted with a red box): This section displays the ASN Status for 'DO# 51009028' and 'DENSO MANUFACTURING MICHIGAN'. It includes a table with columns: ASN Number, Last Modified, ASN Sent, Shipment Received, Status, View Errors, View DO, Edit, Delete, View Skid Sheet, Send ASN, and Cancel ASN. A 'New' button is also present. The table shows one entry with ASN Number '000989560' and Last Modified '02/16/2016 11:00'. The 'View Skid Sheet' button is highlighted with a green box.

2 Shipment Status (highlighted with a blue box): This section displays a table with columns: Part Number, Ordered Qty, Received Qty, In-transit Qty, Allocated Qty, and Remain Qty. The table lists several parts with their respective quantities.

For DENSO NAIL Milkrun Shippers Only! (highlighted with a blue box): This text is displayed in a blue box on the right side of the screenshot.

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.

d. Printing Denso DO for Shipment:

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

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 Error	View DO	Edit	Delete	Send ASN	Cancel ASN
New										
001002740	04/05/2013 12:53									

http://webedi-dev.tac.d...

DENSO DELIVERY ORDER Page: 1

Issue Date: 06/04/2014
Print Date: 06/26/2014
Fax Number: 9,1(859)737-1604
Special Instructions:

Supplier Code: K97
AINAK
1605 FORTUNE DRIVE
WINCHESTER 40391

Ship To Plant Code: DMMIMIS
Warehouse: 1
Dock: M9
DMMI - ALABAMA
101 SMOTHERS ROAD
MONTGOMERY AL 36117

Planner: BDANSAVA Phone: 4005

Route: MNS-117 Ship Date: 06/19/2014 Delivery Date: 06/20/2014
EDAN# Time: 06:30 Time: 16:30

Carrier: _____

ASN # 000543482

Wheel Loc	Control#	Part Number	Qty/Box	No of Boxes	Total Ordered	Shipped
A12EM		AA148888-35700Y	1716	3	8580	5148 **

Weight (lbs.): 500

After a ship notice is saved you will be able to view and print the DENSO DO that needs to accompany the shipment.

(Make sure includes ASN#/QR Code)

Please send **3 copies** of the delivery order shown to the left with each shipment (one for delivery driver, one for Receiving records, and one attached to the product / packaging). ***Empty / Full Skids and Gross weight now print on DO sheet. They must be entered for each shipment.**

DENSO DESK

e. Denso Skid Sheets Requirements:

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 ½"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 NAIL at NAILOPS@denso-diam.com and/or 865.738.2300.

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.

Example: NAIL Skid Sheet

DENSO NAIL SKID SHEET			
Receiver			
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 #: 51000128 ASN #: 00008960	
Shipping Schedule			
Shipper Ship Day	Cross Dock Shipping Day		Receiver Delivery Day
MON			FRI
10/05/2015			10/09/2015
PU Rte	Int Rte 1	Int Rte 2	Del Rte
MN1-121			MN1-700
Universal			Star Train

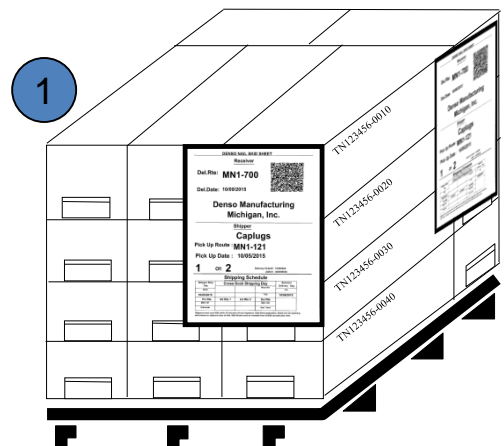
Shippers must send ASN within 30 minutes of each departure. Mail sheet application: Attach one (1) matching skid sheet on adjacent sides of each. Skid sheets must be readable from front and side skid view.

Example: Non-NAIL Skid Sheet

DENSO NAIL SKID SHEET	
Routing Message:	
1. Create Backup Manual Skid Sheet per Training(Excel/Word/PDF File). 2. Email copy of Rtp, Manual sheet to NAS.Op@denso-diam.com and to NAILOPS@denso-diam.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	



Denso Skid Sheets Troubleshooting Matrix:

Trouble Condition:	Recommended Action(s):
Bad print quality or damaged skid sheet(s)	<ol style="list-style-type: none"> 1. Damaged – reprint PDF skid sheet file. 2. <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 NAIL
Wrong skid count(s) Example: keyed in/printed “3” skid sheets and later revised to “4”	<ol style="list-style-type: none"> 1. 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. 2. 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)	<ol style="list-style-type: none"> 1. 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. 2. Use back-up manual skid sheet available in DOWNLOAD section of NASWEB site. Instructions are included in the file. Contact NAIL Planning (NALP@denso-diam.com) for assistance if needed.
Error message1: Zero Product and Zero Empty Selected	<ol style="list-style-type: none"> 1. 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>) 2. 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	<ol style="list-style-type: none"> 1. Meaning: The delivery date for this order does not match any existing routing in NAIL system.**and *** 2. Use back-up manual skid sheet available in DOWNLOAD section of NASWEB site. Follow instructions included there, and contact NALP@denso-diam.com if further assistance is needed to complete the sheets. 3. IMPORTANT: E-mail a copy of the Error Msg skid sheet to your DENSO Production Control contact, cc: NAIL Planning team (NALP@denso-diam.com). Be sure to specify the date used for pick-up/delivery & the destination DENSO plant. DENSO PC & NAIL 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.

f. 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?currentOrderNumber=30405033&densoCompanyCode=DMMI&supplierCode=K97

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									

Click "Send ASN" icon on Ship Notice screen.

After hitting "Send ASN" button there will be a confirmation screen where fields at the bottom can be modified. When ready to send, hit "Send"

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 NORTH AMERICA **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 #: SCAC:
of Pallets of Parts: 5
Net Weight (lb): 500
Gross Weight (lb): 1000
of Pallets of Empty Pkg: 3

Back Send

ASN Status:

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

The image consists of two screenshots of the DENSO NA Supplier Web Site, illustrating the process of accepting an ASN.

Screenshot 1 (Top): Shows the "Advanced Shipping Notice" section. The "ASN Status" table lists a new ASN with a "Submitted" status. A red box highlights the "Submitted" status and the "View Errors" link. A red arrow points from the text box on the right to the "Submitted" status.

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

Screenshot 2 (Bottom): Shows the same "Advanced Shipping Notice" section, but the status has changed to "Accepted". A blue box highlights the "Accepted" status and the "View Errors" link. A blue arrow points from the text box on the left to the "Accepted" status. A green arrow points from the text box on the left to the "View Errors" link.

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

Shipment Status Table:

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

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.

g. 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						

Windows Internet Explorer



Are you sure to cancel ASN #001002740 ?

OK

Cancel

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****

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

h. 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.

4. 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]

AINAK, INC. [US0000037]

Order Overview Create Customer Tag Account Downloads Log Out

Firm Orders

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	(icon)	(icon)

- 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

Downloading Firm Orders into Excel File:

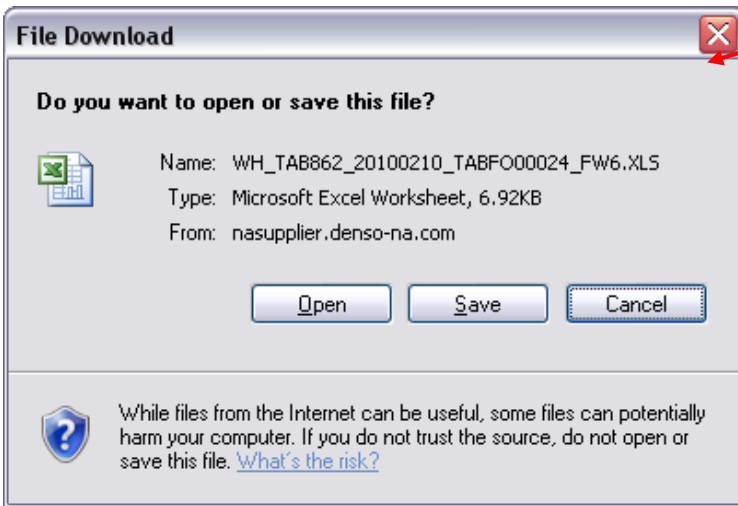
Firm Orders

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.

Microsoft Excel - WH_TAB862_20100210_TABF0000024_FW[1]																	
Type a question for help																	
File Edit View Insert Format Tools Data Window Help																	
RCS																	
A B C D E F G H I J K L M N O P Q																	
Supplier	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 Del	Qty Due	D		
WH-FMG	M069800-3234T	CLOCK ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M069800-3230T	CLOCK ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		80			
WH-FMG	M069800-4330T	BUZZER, WIREL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		1500			
WH-FMG	M069800-4570L	BUZZER, KEYLE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		900			
WH-FMG	M069800-4570T	BUZZER, KEYLE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M070800-5231T	SWITCH, HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M070800-5241T	SWITCH, HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		1180			
WH-FMG	M070800-5251T	SWITCH, HAZAR	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M0146570-4021T	AIR COND CONT	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		72			
WH-FMG	M0146570-5616T	RR CONTROL PI	EA	218005			957600000	WHPTV1	02/16/10	00:00	02/16/10	15:00		80			
WH-FMG	M0146570-7591T	CONTROL ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		216			
WH-FMG	M0237000-27520Q	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		240			
WH-FMG	M0237000-27631T	AIR COND PANIE	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M0237000-2801T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		200			
WH-FMG	M0237000-2811T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		192			
WH-FMG	M0237000-29531T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		0			
WH-FMG	M0237000-29601T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		40			
WH-FMG	M0237000-29701T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		20			
WH-FMG	M0237000-29801T	AC PANEL	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		36			
WH-FMG	M0457300-41621T	CLOCK ASSY	EA	218005			957600095	WHPTV1	02/16/10	00:00	02/16/10	15:00		48			
XLS\WH_TAB862_20100210_TABF0000024.F																	
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- 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.

5. Forecast Orders Documents Detail:

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

The screenshot shows the DENSO NA Supplier Web Site interface. The top navigation bar includes links for Order Overview, Create Customer Tag, Account, Downloads, and Log Out. The main section is titled 'Forecast Orders' and displays a table with the following data:

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

Numbered callouts (1-4) are placed over the table headers: 1 over Status, 2 over Issue #, 3 over Issue Date, and 4 over FO. A red arrow points from the 'Order Documents' dropdown menu to the 'FO' column header.

- 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

Downloading Forecast Order .pdf File:

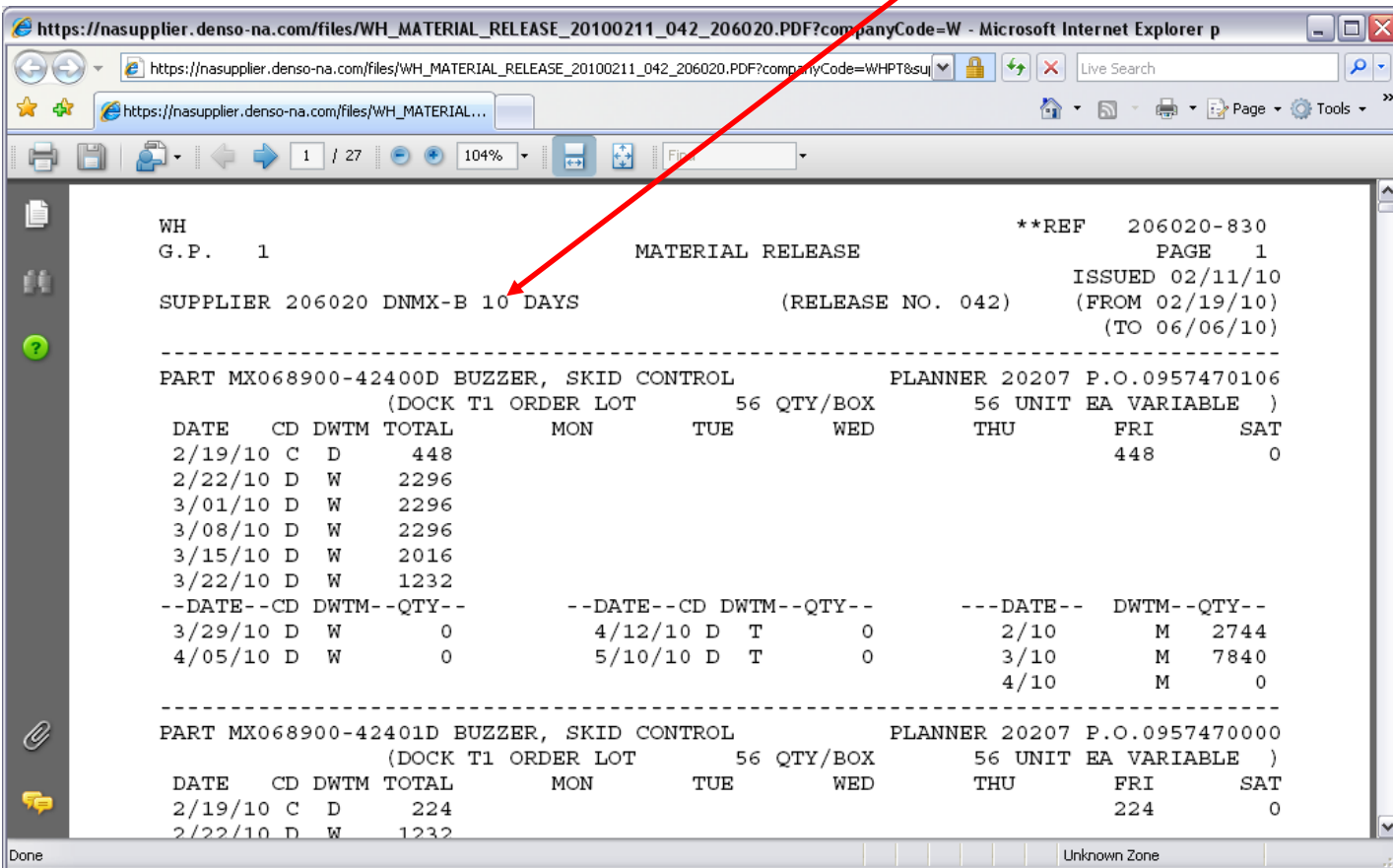
Forecast Orders

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						
3/29/10	D	W	0						
4/05/10	D	W	0						

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

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

PART MX068900-42401D BUZZER, SKID CONTROL PLANNER 20207 P.O.0957470000

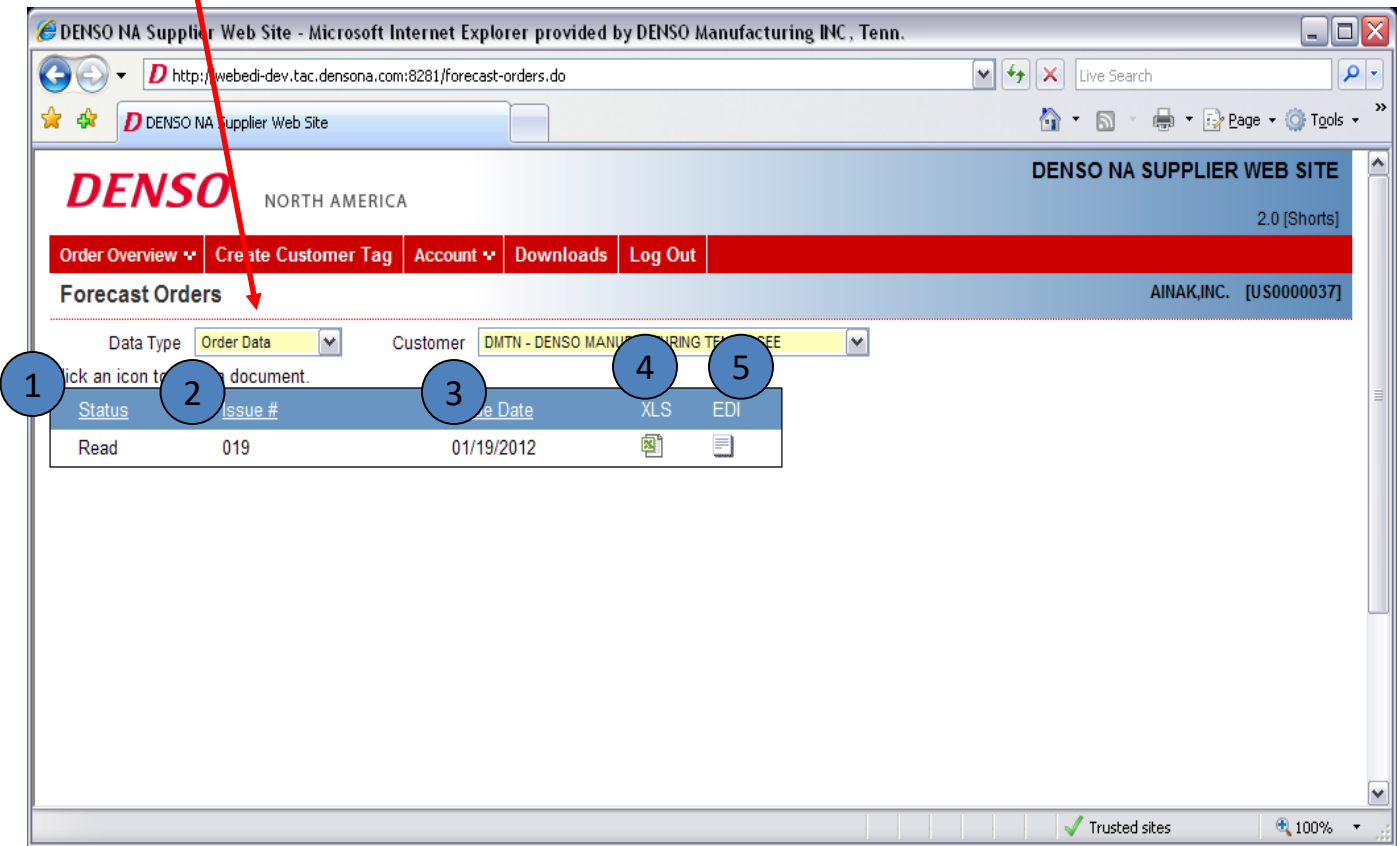
(DOCK T1 ORDER LOT 56 QTY/BOX 56 UNIT EA VARIABLE)

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****

6. 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)



Downloading Forecast Orders into Excel File:

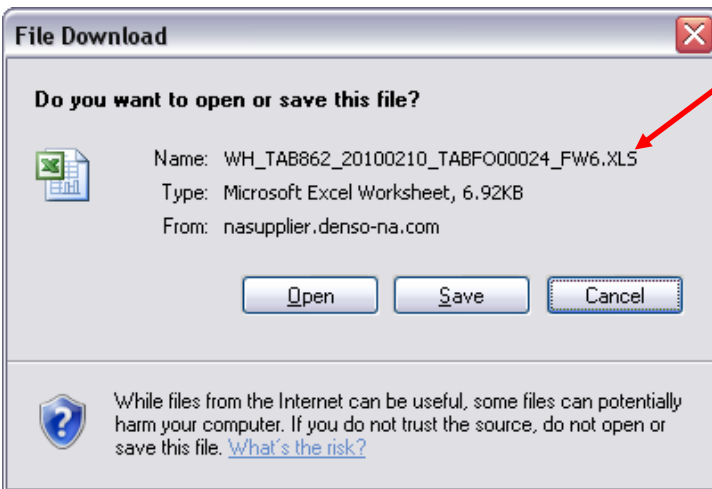
Forecast Orders

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)

FileEditViewInsertFormatToolsDataWindowHelp

Type a question for help

EC6

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	Supplier	Buyer	Part Number	Supplier F	Supplier F	UOM	Delivery	Urgent	Purchase Order Number	Ship To	Ship Date	Ship Time	Due Date	Due Time	D.A.R	City	Due
1	WH-FV6	M05860-3240T	CLOCK ASSY	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
2	WH-FV6	M05860-3260T	CLOCK ASSY	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	80					
3	WH-FV6	M05860-4330T	Buzzer, WIRELE	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	1500					
4	WH-FV6	M05860-4570L	Buzzer, KEYLE	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	900					
5	WH-FV6	M05860-4570T	Buzzer, KEYLE	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
6	WH-FV6	M07090-52310T	SWITCH, HAZAR	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
7	WH-FV6	M07090-52410T	SWITCH, HAZAR	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	1160					
8	WH-FV6	M07090-52510T	SWITCH, HAZAR	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
9	WH-FV6	M07090-40210T	RR COND CONT	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	72					
10	WH-FV6	M07090-55161T	RR CONTROL P	EA	218005	957600000	WHPTV1	02/16/10	00:00	02/18/10	15:00	80					
11	WH-FV6	M07090-75910T	CONTROL ASSY	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	216					
12	WH-FV6	M07090-275200	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	240					
13	WH-FV6	M07090-27631T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
14	WH-FV6	M07090-28010T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	200					
15	WH-FV6	M07090-28110T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	192					
16	WH-FV6	M07090-28210T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
17	WH-FV6	M07090-28310T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	40					
18	WH-FV6	M07090-28410T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	20					
19	WH-FV6	M07090-28510T	AC PANEL	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	36					
20	WH-FV6	M07090-28610T	CLOCK ASSY	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	48					
21	WH-FV6	M0457300-41621T	CLOCK ASSY	EA	218005	957600095	WHPTV1	02/16/10	00:00	02/18/10	15:00	0					
22																	
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XL5\WH_TAB862_20100210_TABFO00024_F

Alt+Shapes

Beats

- 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.

7. 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.

The screenshot shows the DENSO NA Supplier Web Site interface. The header includes the DENSO logo, "NORTH AMERICA", and "DENSO NA SUPPLIER WEB SITE" with a version number "2.0 [Shorts]". The main navigation bar contains links: "Order Overview", "Create Customer Tag", "Account", "Downloads", and "Log Out". Below this, there are sections for "Firm Orders" and "Forecast Orders". A dropdown menu is open for "Order History", showing options: "Order History", "Firm Order History", and "Forecast Order History". A blue box highlights the "Order History" section, and a red box highlights the "Firm Order History" and "Forecast Order History" sections. The "Firm Order History" section displays a table of order data.

Issue #		XLS	EDI
012	01/12/2012		
005	01/05/2012		
356	12/22/2011		
349	12/15/2011		
342	12/08/2011		
335	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.

8. 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.



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.

Creating a Customer Tag (cont'd):

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]

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) <input type="text" value="90"/>	Recv Whse 1	Location G6C04
	Contro 2	Due Date <input type="text" value="3"/> / <input type="text" value="31"/> / <input type="text" value="2012"/>
Serial# (3S) K97		
How many of this tag do you want to create? <input type="text"/>		<input type="button" value="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.

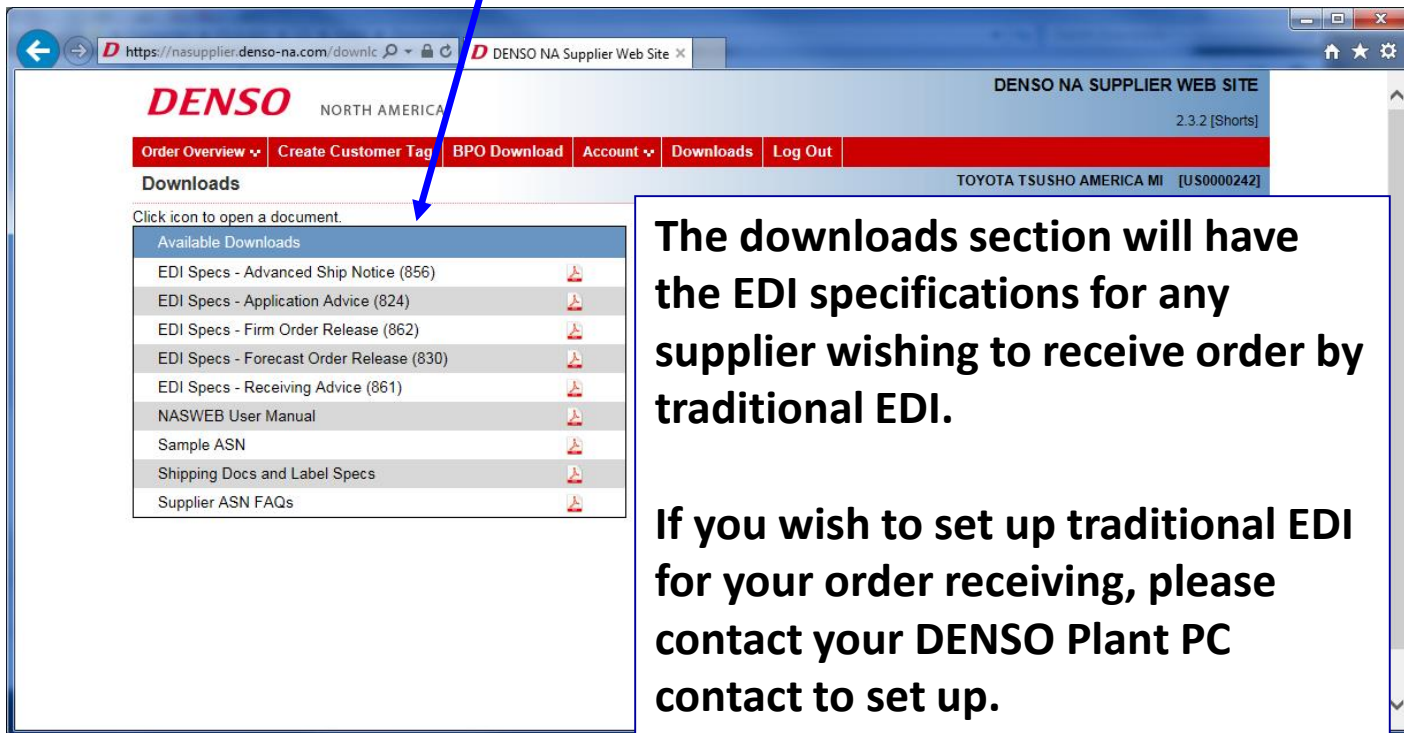
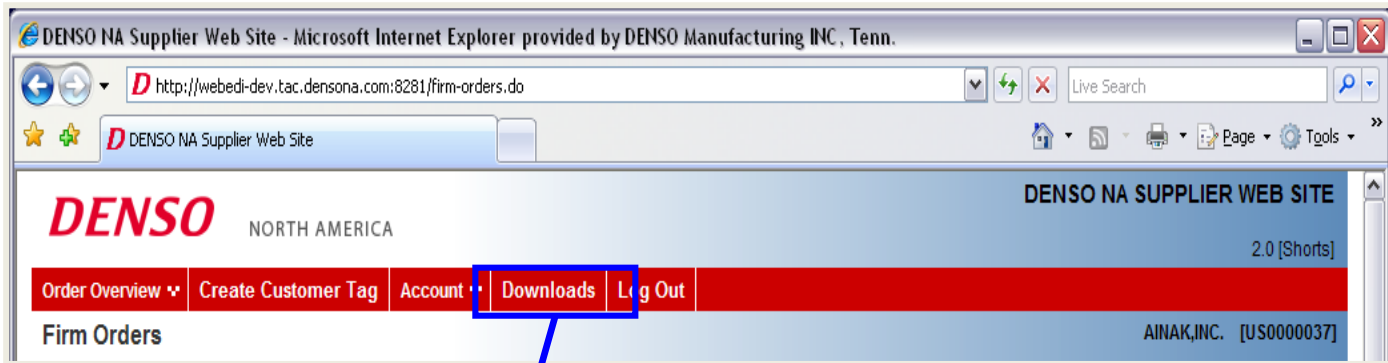
9. Account Menu:

- 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

The image displays three screenshots of the DENSO NA Supplier Web Site in Microsoft Internet Explorer. The top screenshot shows the main navigation bar with the 'Account' menu expanded, highlighting 'Messages' and 'Change Password'. Red arrows point from these options to the two screenshots below. The bottom-left screenshot shows the 'Messages' page with the heading 'Welcome to the North American Supplier Web Site' and a message area. The bottom-right screenshot shows the 'Change Password' page with fields for 'Current Password', 'New Password', and 'New Password Re-Entry', along with a 'Send' button.

10. 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.

11. 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: naits_requests@denso-diam.com

NASWEB New/Change User ID Request Form							
Type of Request:		FTP (EDI) Required:					
New	<input type="text"/>	<input type="text"/>		Yes	<input type="text"/>		
Change	<input type="text"/>	<input type="text"/>		No	<input type="text"/>		
Please Fill in if FTP (EDI) Required							
Supplier IT Contact:	<input type="text"/>			Supplier IT Contact Email:	<input type="text"/>		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_loe@denso-diam.com	User ID	FTP User ID
If requesting a Change to an existing 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.