

Document #

NAPSDWS006

Rev.

0

Revised Date

NA

Issue Date

8/27/15

NASWEB

North American Supplier Web

Purpose:

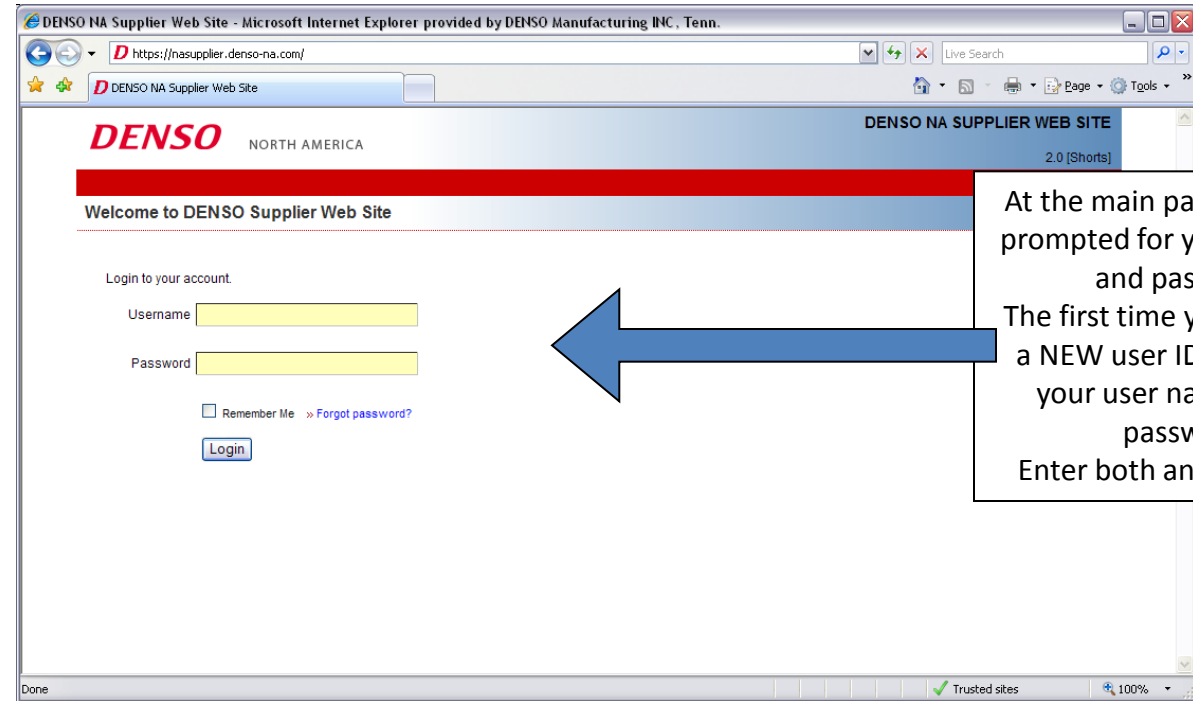
- Allow N.A. Suppliers to view firm and forecast orders
- Provide a tool for suppliers to print kanbans and delivery orders
- Provide a way for suppliers to send an Advance Shipment Notification (ASN) at the time of shipment.

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Logging into NASWEB:

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



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.

NASWEB Home Page:

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

The screenshot shows the DENSO NA Supplier Web Site interface. At the top, there's a navigation bar with tabs: Order Overview, Create Customer Tag, Account, Downloads, and Log Out. Below this is a 'Firm Order' section with three drop-down boxes labeled 1, 2, and 3. Box 1 is 'Data Type' (set to Order Documents), box 2 is 'Customer' (set to DMTN - DENSO MANUFACTURING TENNESSEE), and box 3 is 'Supplier Id' (set to K97). Below these is a table of order data with columns: Status, Delivery Order #, Issued Date, Due Date, Shipping Schedule, Tag, and Ship. A yellow callout box on the right states: 'Homepage view will default to Firm Orders for the customer last viewed (if multiple customers)'.

Status	Delivery Order #	Issued Date	Due Date	Shipping Schedule	Tag	Ship
Closed	20302013	02/16/2012	03/02/2012			
Closed	20229030	02/16/2012	02/29/2012			
Closed	20229107	02/23/2012	02/29/2012			
Past Due	20307034	02/23/2012	03/07/2012			
Open	20309015	02/23/2012	03/09/2012			

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.

1. Firm Order Documents Detail:

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

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

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

DENSO NA Supplier Web Site

DENSO NORTH AMERICA 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 Documents Customer DMMI - DENSO MANUFACTURING MICHIGAN Supplier Id K97

Click an icon to view or edit a document.

Status	Delivery Order #	Issued Date	Due Date	Shipping Schedule	Tag	Ship Notice
Open	20327020	03/14/2012	03/27/2012			
Open	20326059	03/14/2012	03/26/2012			
Open	20326058	03/14/2012	03/26/2012			
Open	20328052	03/14/2012	03/28/2012			

1 Status: Will show if order is Open, Closed or Past Due

2 Delivery Order #: Order # (DO)

3 Issued Date: Date order loaded to NASWEB

4 Due Date: Due date to customer

5 Shipping Schedule: Pick list of parts / qty's on the DO

6 Tag: Kanbans for DO

7 Ship Notice: Create a new shipment. Will allow you to create shipping DO and send ASN.

Printing Shipping Schedules:

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

DENSO NORTH AMERICA

2.0 [Shorts]

Order Overview Create Customer Tag Account Downloads Log Out

Firm Orders AINAK,INC. [US0000037]

Data Type Order Documents Customer DMMI - DENSO MANUFACTURING MICHIGAN

Click an icon to open or edit a document.

Status	Delivery Order #	Issued Date	Due Date	Shipping Schedule	Tag	Ship Notice
Open	20327020	03/14/2012	03/27/2012			
Open	20326059	03/14/2012	03/26/2012			
Open	20326058	03/14/2012	03/26/2012			
Open	20328052	03/14/2012	03/28/2012			

http://webedi-dev.tac.densona.com:8281/files/AA_DELIVERY_ORDER_2012...

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

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

DENSO DELIVERY ORDER Page: 1

Issue Date: 03/14/2012 DO#: 20327020
Print Date: 03/14/2012 Rev: --

Fax Number: 9,1(859)737-1604
Special Instructions:

Supplier Code: K97 Ship To Plant Code: DMMIM1
AINAK Warehouse: 2 Dock: W1
1605 FORTUNE DRIVE DENSO MFG. MICHIGAN, INC.
WINCHESTER 40391 ONE DENSO ROAD
BATTLE CREEK
MI 49037-7356

Planner: DDYKSTRA Phone: 2699653322

Route: MN1-391 Ship Date: 03/26/2012 Delivery Date: 03/27/2012 EDAN# _____
Carrier: _____ Time: 07:30 Time: 08:00

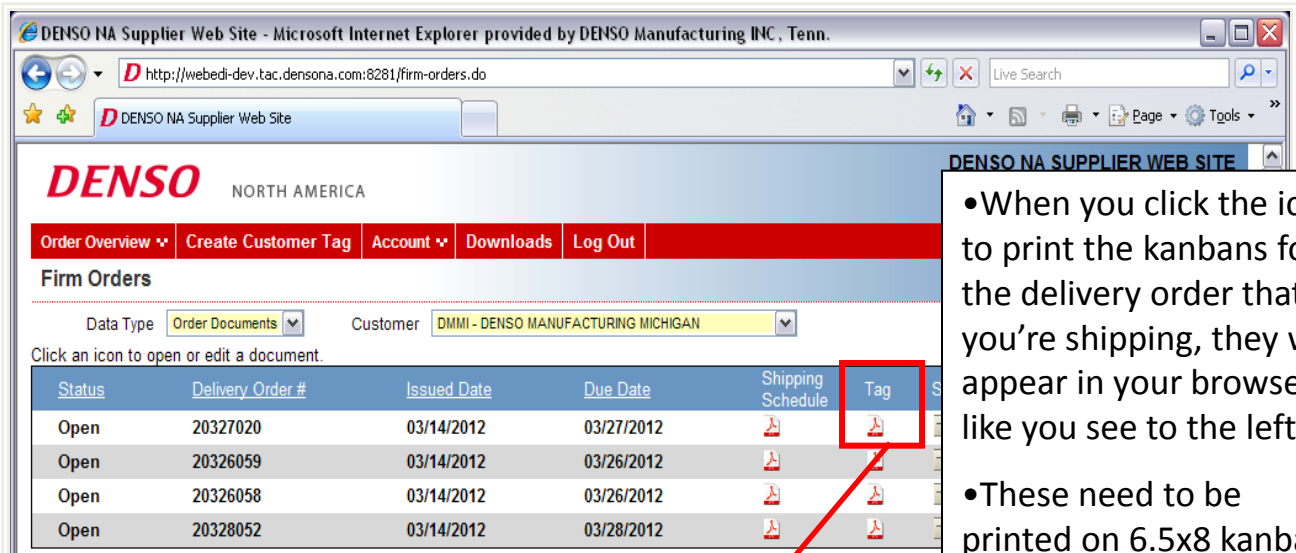
Wshc Loc	Control#	Part No	Qty/ Box	No of Boxes	Order Qty	Qty Shipped	Adjust Qty	Remain Qty
		AA017480-5141	90	2	180	180		
ZD		AA017480-60110L	100	1	100	100		
ZA		AA022484-0590	400	1	400	400		
ZE		AA022484-1440	400	19	7,600	7,600		
ZC		AA022484-1550	432	1	432	432		
ZE		AA022484-1660	200	9	1,800	1,800		
ZE		AA022484-1670	200	10	2,000	2,000		
ZA		AA022500-9732	40	13	520	520		
ZC		AA122025-2821	64	1	64	64		
ZC		AA122025-2832	24	1	24	24		
ZC		AA122025-2844	24	1	24	24		
ZA		AA122420-1611	150	24	3,600	3,600		

Done Unknown Zone

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.

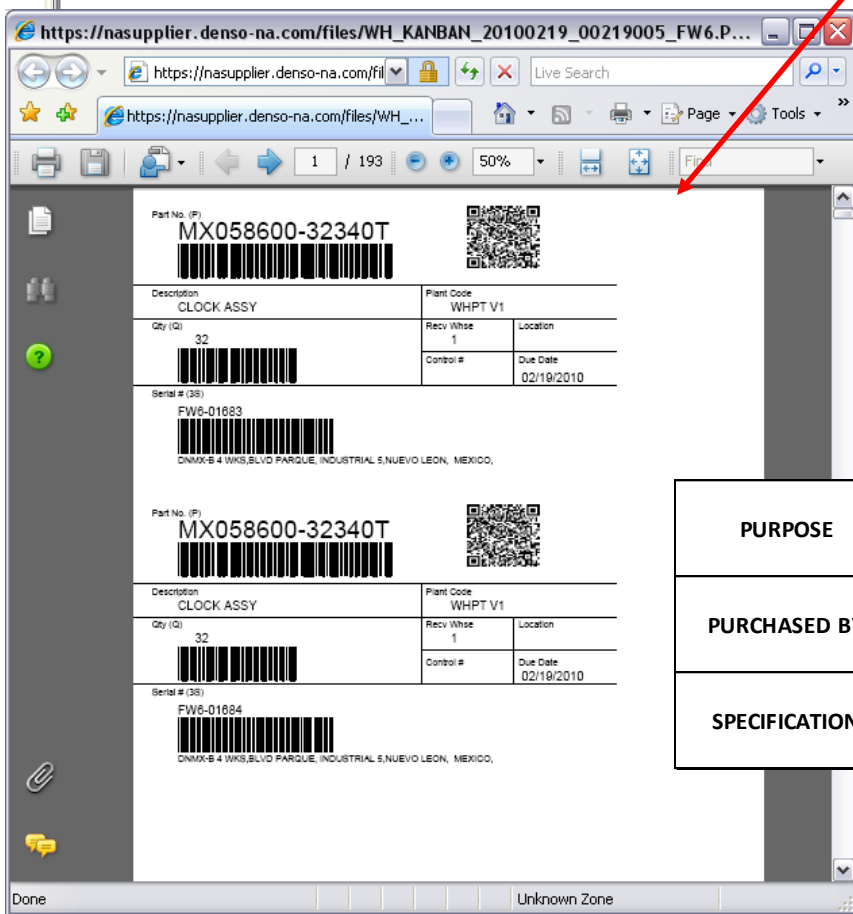
Printing Shipping Kanban Tags:



- 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.

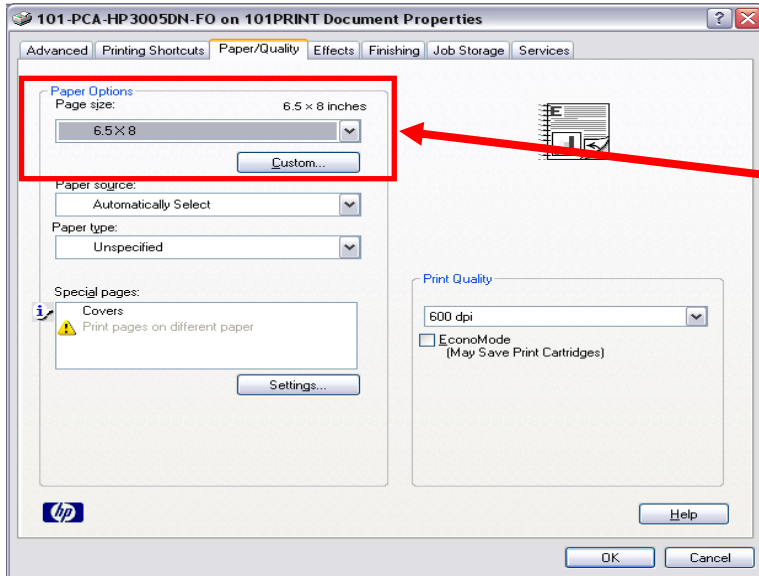
- These need to be printed on 6.5x8 kanban stock that has been used in the past. (Specs below)

- You can select your own supplier for the stock if you have another supplier, but the stock needs to be the same weight.

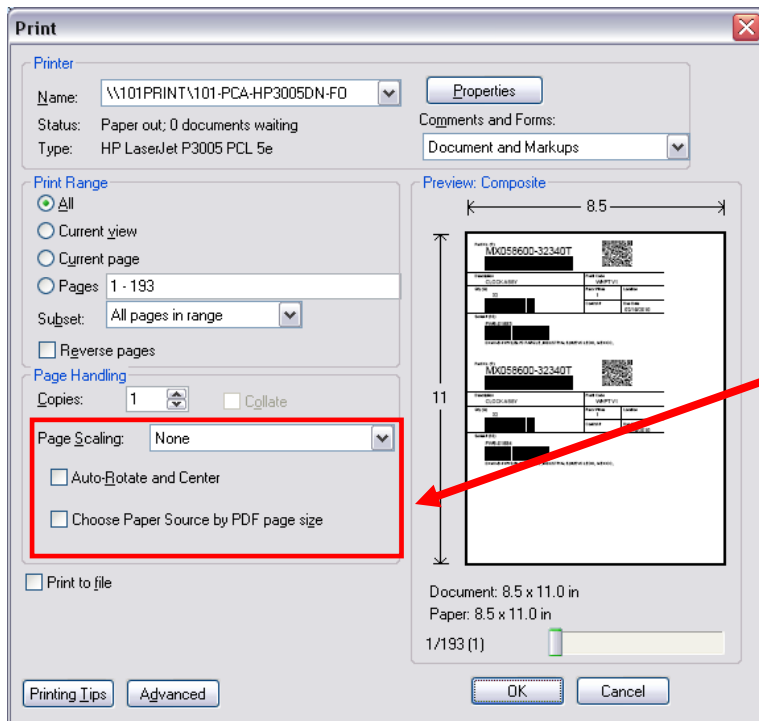


PURPOSE	Provide information for purchasing card stock for Kanbans and Labels.
PURCHASED BY	Each supplier is responsible for purchasing the card stock.
SPECIFICATION	DWOS Tags Blank white tags perforated at 4" from top Size 6 1/2" x 8"

Specific Print Settings for Kanbans on 6.5x8 paper:



- In order to print with kanban stock, you will need to add a custom paper size of 6.5x8 on the printer that you will be using to print your kanbans.



- Also make sure that the Page Scaling settings match the red box to the left.

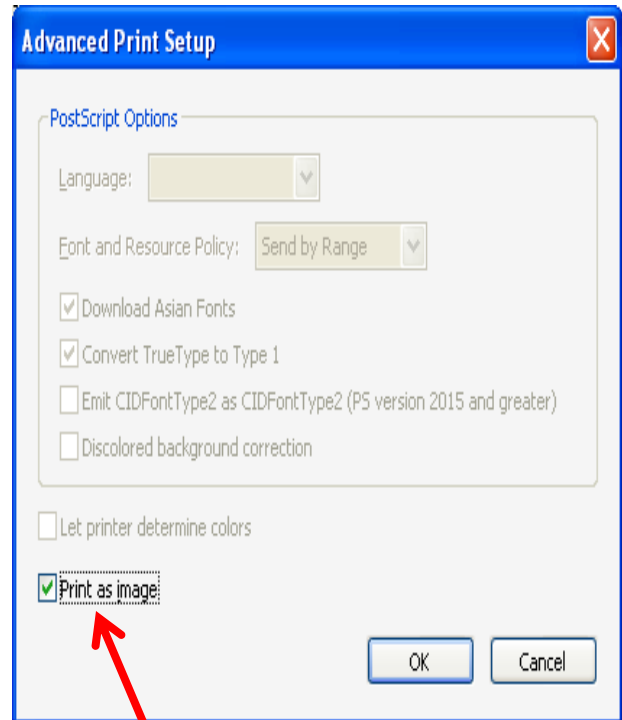
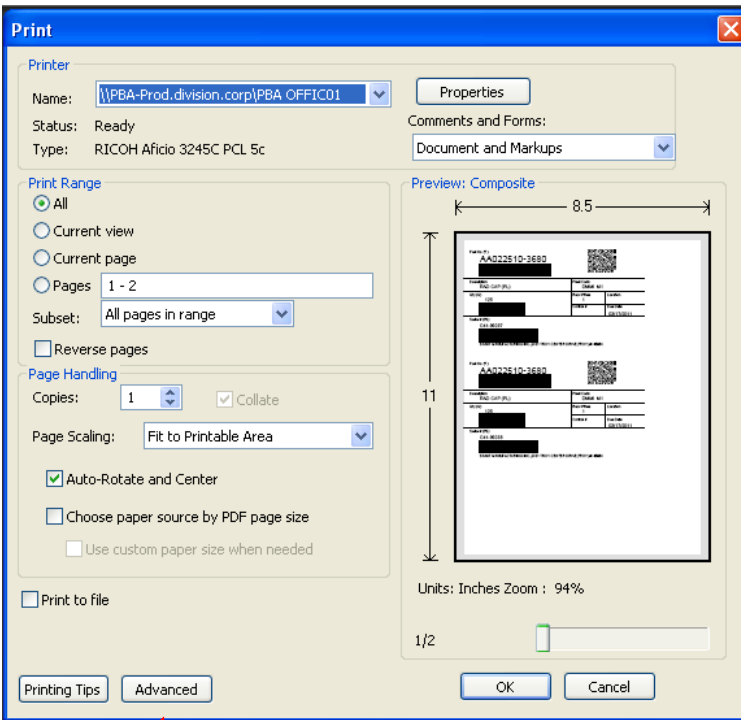
Troubleshooting a “fuzzy” QR code:

Incorrect “Fuzzy” QR Code



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

Correct Clear QR Code

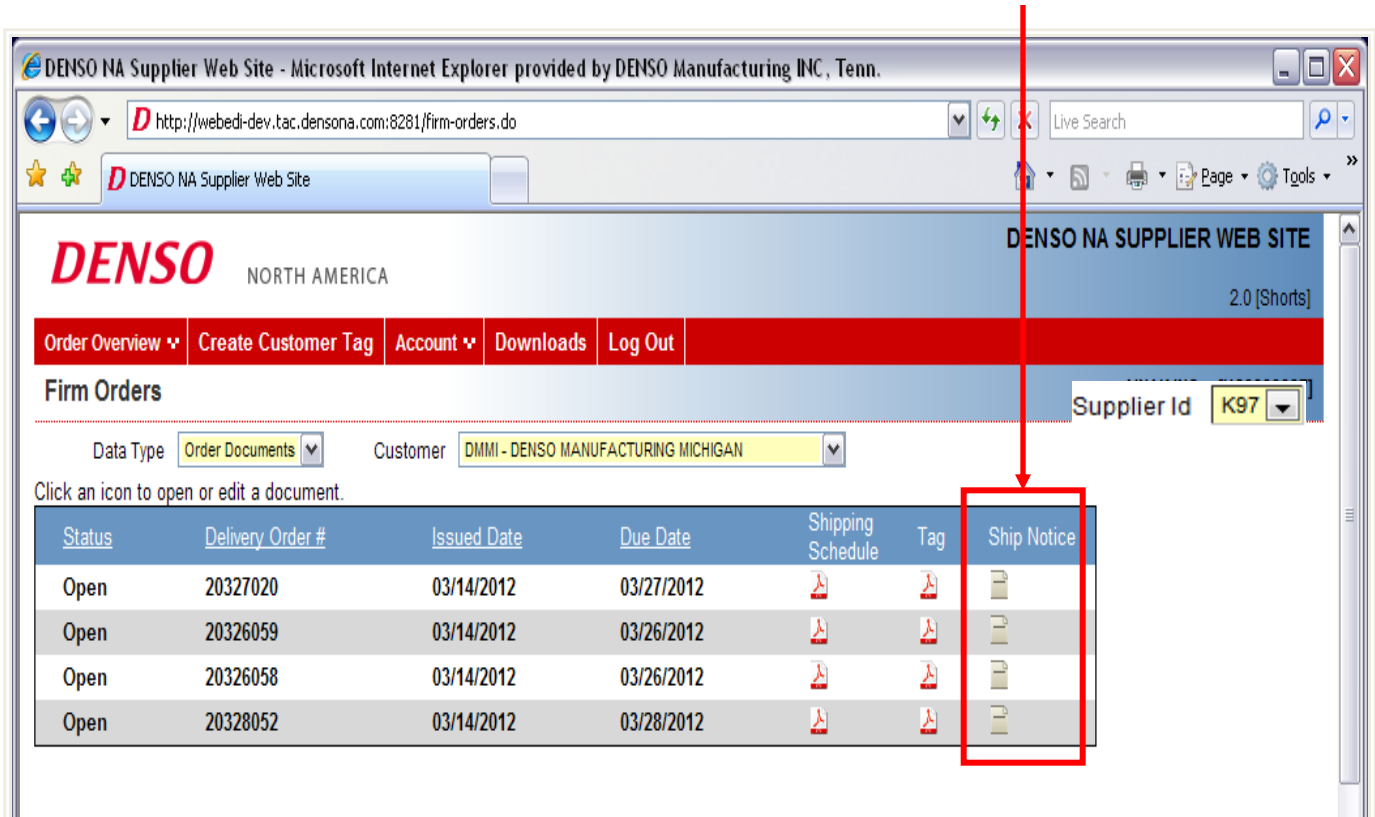


Now Click on Advanced

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

Creating Ship Notice:

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



The screenshot shows the DENSO NA Supplier Web Site interface. The page title is "DENSO NA Supplier Web Site - Microsoft Internet Explorer provided by DENSO Manufacturing INC, Tenn.". The URL is "http://webedi-dev.tac.densona.com:8281/firm-orders.do". The page features a navigation menu with "Order Overview", "Create Customer Tag", "Account", "Downloads", and "Log Out". Below the navigation menu, there is a "Firm Orders" section with a "Supplier Id" dropdown set to "K97". The "Data Type" is set to "Order Documents" and the "Customer" is "DMMI - DENSO MANUFACTURING MICHIGAN". A table of firm orders is displayed with columns: Status, Delivery Order #, Issued Date, Due Date, Shipping Schedule, Tag, and Ship Notice. The "Ship Notice" column is highlighted with a red box, and a red arrow points to it from above.

Status	Delivery Order #	Issued Date	Due Date	Shipping Schedule	Tag	Ship Notice
Open	20327020	03/14/2012	03/27/2012			
Open	20326059	03/14/2012	03/26/2012			
Open	20326058	03/14/2012	03/26/2012			
Open	20328052	03/14/2012	03/28/2012			

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:

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]
AINAK, INC. [US0000037]

Ship Notice Detail

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

Back Save

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 'DENSO NA SUPPLIER WEB SITE'. The page title is 'Advanced Shipping Notice' for 'AINAK, INC. [US0000037]'. Below this, the 'ASN Status' section is highlighted with a red box and a circled '1'. It shows a table with columns for ASN Number, Last Modified, ASN Sent, Shipment Received, Status, View Errors, View DO, Edit, Delete, Send ASN, and Cancel ASN. A single row is visible with ASN Number 001002740 and Last Modified 04/05/2013 12:53. Below the ASN Status section, the 'Shipment Status' section is highlighted with a blue box and a circled '2'. It shows a table with columns for Part Number, Ordered Qty, Received Qty, In-transit Qty, Allocated Qty, and Remain Qty. The table contains 8 rows of data. A 'Close' button is located below the Shipment Status table.

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									

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

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.

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 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 DO#: 40620060
Print Date: 06/26/2014

Fax Number: 9,1(859)737-1604
Special Instructions:

Supplier Code: K97 Ship To Plant Code: DMMIM9
AINAK Warehouse: 1 Dook: M9
1605 FORTUNE DRIVE DMMI - ALABAMA
WINCHESTER 40391 101 SMOTHERS ROAD
MONTGOMERY AL 36117

Planner: BDANSAVA Phone: 4005

Route: MN5-117 Ship Date: 06/19/2014 Delivery Date: 06/20/2014 ASN # 000543482
EDAN# Carrier: Time: 08:30 Time: 16:30

Wheel Loc	Control#	Part Number	Qty/Box	No of Boxes	Total Qty Ordered	Qty Shipped
A12EM		AA146866-35700Y	1716	3	8580	5148

Weight (lbs.): 500

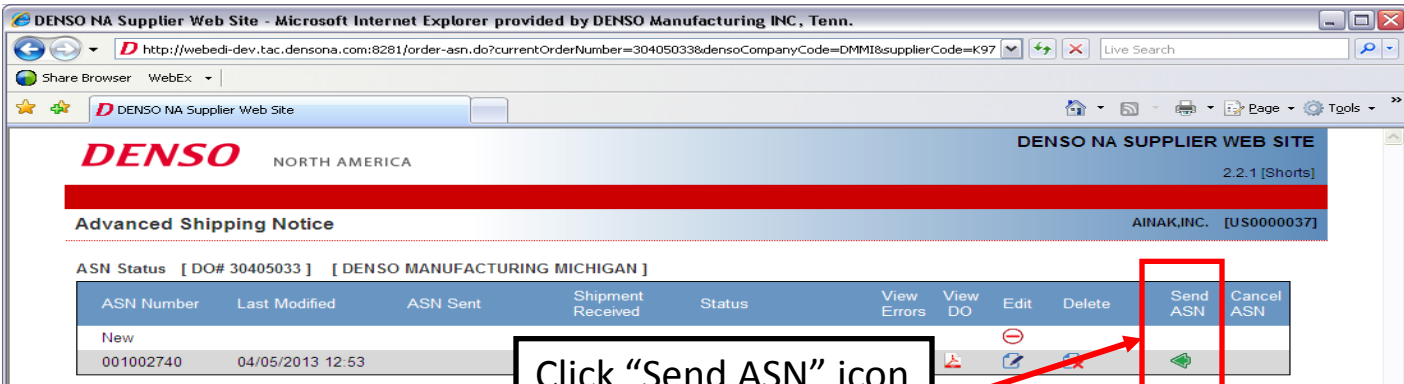
After a ship notice is saved you will be able to view and print the DENSO DO that needs to accompany the shipment.

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.**

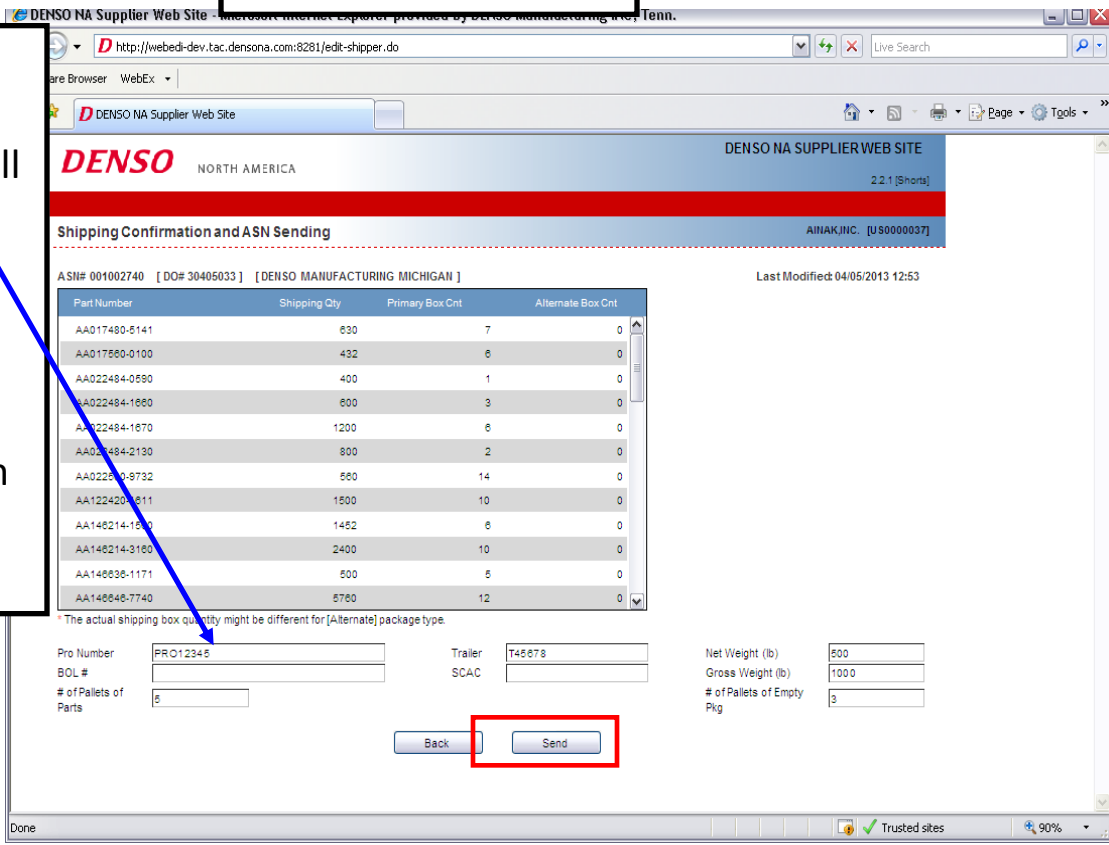
Sending the ASN:

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:



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"



ASN Status:

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

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										
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	0	630	0
AA017560-0100	432	0	0	432	0
AA022484-0590	400	0	0	400	0
AA022484-1660	1200	0	0	600	600
AA022484-1670	1200	0	0	1200	0
AA022484-2130	800	0	0	800	0
AA022500-9732	560	0	0	560	0
AA122420-1611	5400	0	0	1500	3900

2

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	0	630	0
AA017560-0100	432	0	0	432	0
AA022484-0590	400	0	0	400	0
AA022484-1660	1200	0	0	600	600
AA022484-1670	1200	0	0	1200	0
AA022484-2130	800	0	0	800	0
AA022500-9732	560	0	0	560	0
AA122420-1611	5400	0	0	1500	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.

Canceling 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

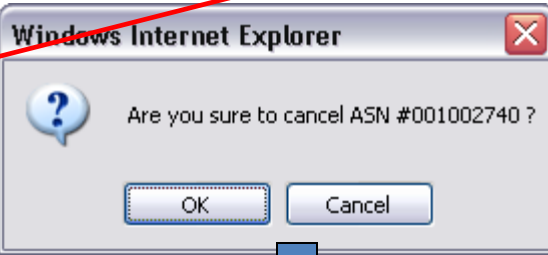
2.2.1 [Shorts]

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****

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

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		Receiving Discrepancy						
001002740	04/05/2013 13:53	04/05/2013 13:00		Receiving Discrepancy						

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.

2. 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

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



Downloading Firm Orders into Excel File:

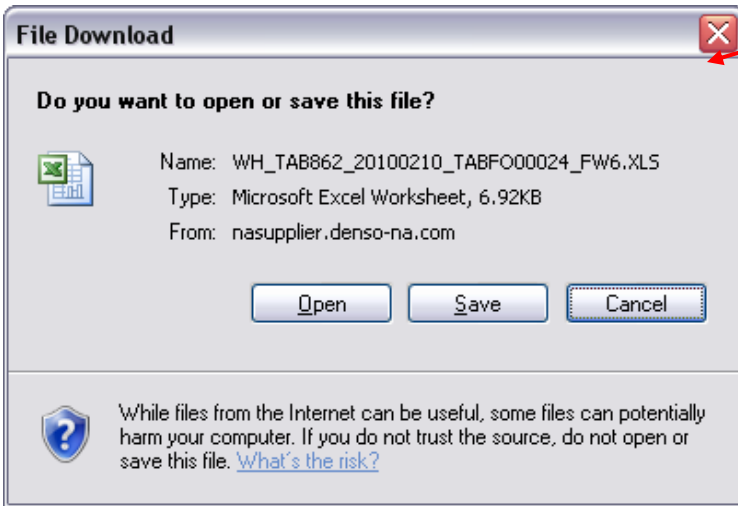
Firm Orders

Data Type **Order Data**

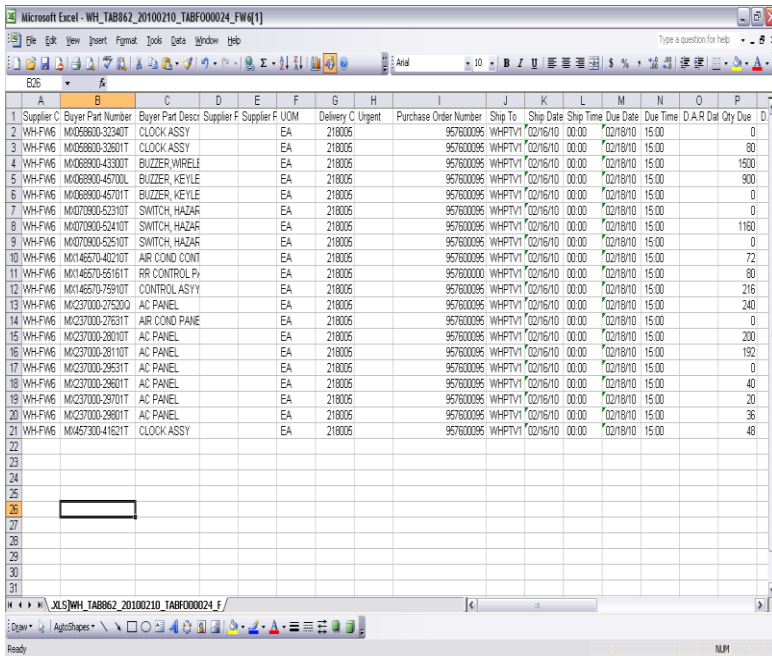
Customer **DMTN - DENSO MANUFACTURING TENNESSEE**

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			
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	Del	Qty	Due
2	WH-FMG	M059830-32340T	CLOCK ASSY	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			80	
3	WH-FMG	M059830-32301T	CLOCK ASSY	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			1500	
4	WH-FMG	M008930-43300T	BUZZER W/RELE	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			900	
5	WH-FMG	M008930-45700L	BUZZER KEYLE	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			0	
6	WH-FMG	M008930-45701T	BUZZER KEYLE	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			0	
7	WH-FMG	M070900-52310T	SWITCH HAZAR	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			1180	
8	WH-FMG	M070900-52410T	SWITCH HAZAR	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			0	
9	WH-FMG	M070900-52510T	SWITCH HAZAR	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			0	
10	WH-FMG	M146570-40210T	AIR COND CONT	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			72	
11	WH-FMG	M146570-46161T	RR CONTROL PV	EA	218005		218005		957600000	WHPTVM	02/16/10	00:00	02/18/10	15:00			80	
12	WH-FMG	M146570-75910T	CONTROL ASY	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			216	
13	WH-FMG	M237000-27530Q	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			240	
14	WH-FMG	M237000-27631T	AIR COND PANIE	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			200	
15	WH-FMG	M237000-28010T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			192	
16	WH-FMG	M237000-28110T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			0	
17	WH-FMG	M237000-29531T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			40	
18	WH-FMG	M237000-29601T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			20	
19	WH-FMG	M237000-29701T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			36	
20	WH-FMG	M237000-29801T	AC PANEL	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00			48	
21	WH-FMG	M0457300-41621T	CLOCK ASSY	EA	218005		218005		957600095	WHPTVM	02/16/10	00:00	02/18/10	15:00				

- You can then view the file and use it as needed to manipulate the order data.
- Supplier P/N and Supplier Descr. 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.

3. Forecast Orders Documents Detail:

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

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

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

DENSO NA SUPPLIER WEB SITE

DENSO NORTH AMERICA

2.0 [Shorts]

Order Overview Create Customer Tag Account Downloads Log Out

Forecast Orders AINAK,INC. [US0000037]

Data Type Order Documents Customer DENSO MANUFACTURING TENNESSEE

Status Issue # Issue Date FO

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

- 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:

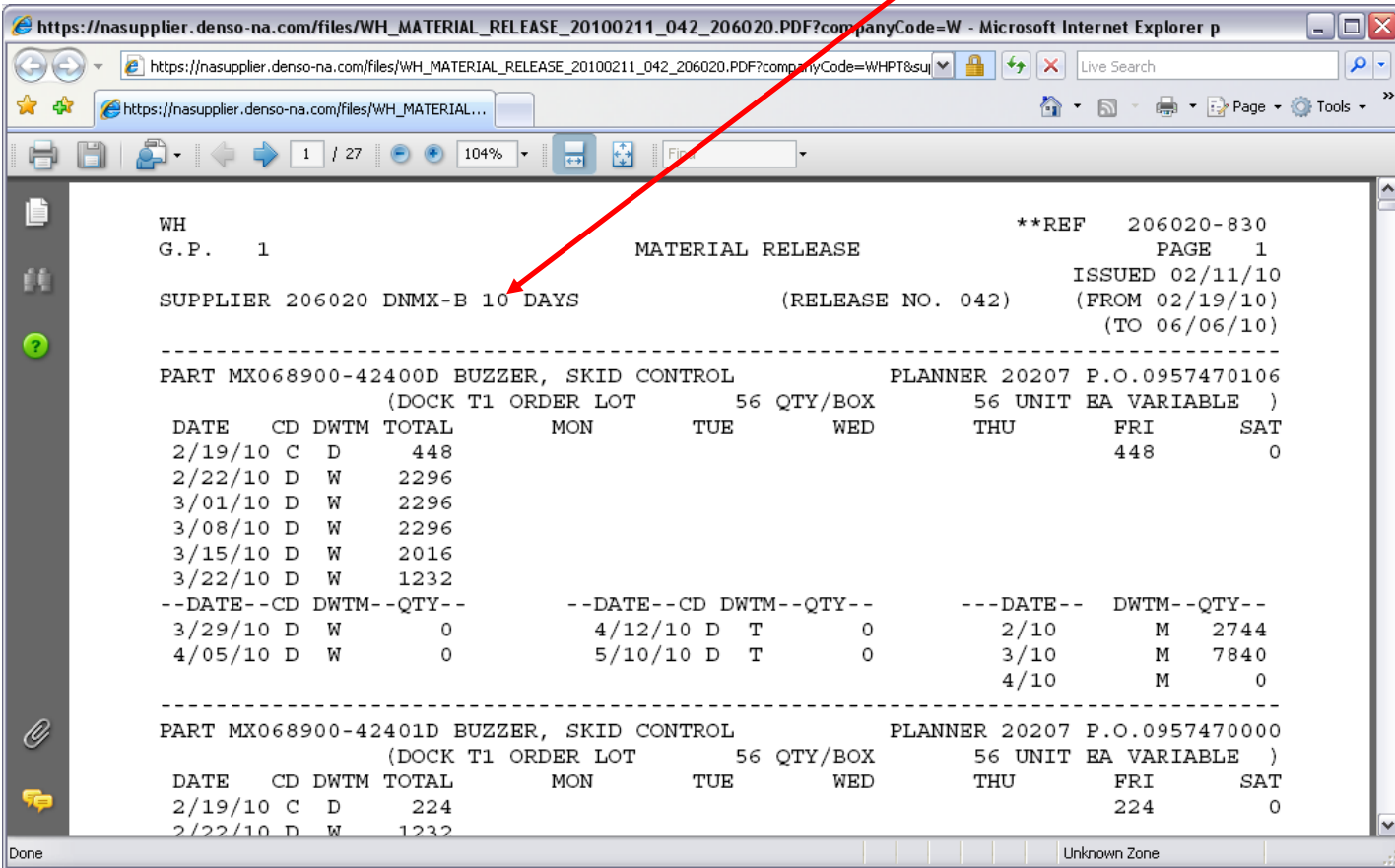
Forecast Orders

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						

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

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****

4. Forecast Orders Data Detail:

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

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

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

DENSO NA Supplier Web Site

DENSO NORTH AMERICA DENSO NA SUPPLIER WEB SITE 2.0 [Shorts]

Order Overview Create Customer Tag Account Downloads Log Out

Forecast Orders AINAK,INC. [US0000037]

Data Type Order Data Customer DMTN - DENSO MANUFACTURING T...

Click an icon to download document.

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

Trusted sites 100%

- 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:

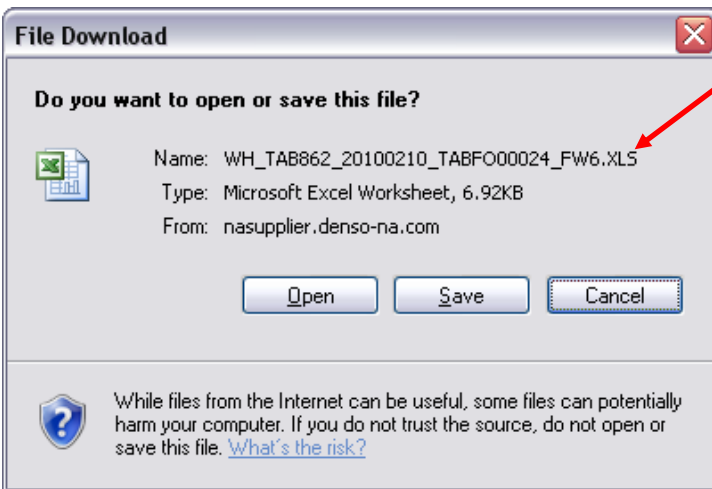
Forecast Orders

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.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
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	Dal	City	Due
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	M03880-4330T	BUZZER WIREL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				1500
5	WH-FMG	M03880-4570T	BUZZER, KEYLE	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				900
6	WH-FMG	M03880-4570T	BUZZER, 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	M07090-52510T	SWITCH, HAZAR	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				0
10	WH-FMG	M07090-52510T	SWITCH, HAZAR	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				72
11	WH-FMG	M0146570-40210T	AIR COND CONT	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				80
12	WH-FMG	M0146570-55161T	RR CONTROL PV	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				216
13	WH-FMG	M0146570-75910T	CONTROL ASY	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				240
14	WH-FMG	M23700-275200	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				0
15	WH-FMG	M23700-27631T	AIR COND PANE	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				200
16	WH-FMG	M23700-28010T	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				192
17	WH-FMG	M23700-28110T	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				0
18	WH-FMG	M23700-28631T	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				40
19	WH-FMG	M23700-28701T	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				20
20	WH-FMG	M23700-2901T	AC PANEL	EA	218005			957600395	WHPTV1	02/16/10	00:00	02/18/10	15:00				36
21	WH-FMG	M0457300-41621T	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.

5. 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 top navigation bar includes the DENSO logo, "NORTH AMERICA", and "DENSO NA SUPPLIER WEB SITE 2.0 [Shorts]". A secondary navigation bar contains links for "Order Overview", "Create Customer Tag", "Account", "Downloads", and "Log Out". Below this, a dropdown menu is open, showing options for "Firm Orders", "Forecast Orders", "Order History", and "Firm Order History". The "Order History" option is highlighted with a blue box. To the right, the customer name "AINAK, INC. [US0000037]" is displayed. Below the menu, a table displays order data with columns for "Issue #", "Date", "XLS", and "EDI".

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

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.

6. 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]

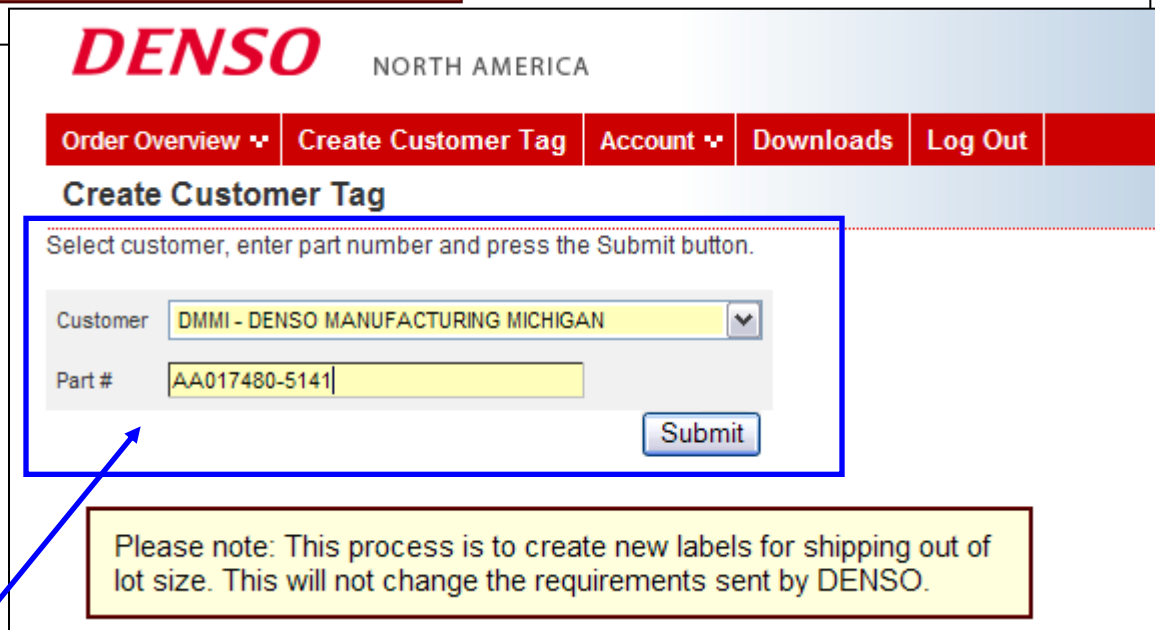
Order Overview ▾ **Create Customer Tag** Account ▾ Downloads Log Out

Create Customer Tag AINAK,INC. [US0000037]

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

Customer: -- Select Company -- ▾
Part #:
Submit

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: DMMI - DENSO MANUFACTURING MICHIGAN ▾
Part #: AA017480-5141
Submit

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.

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.

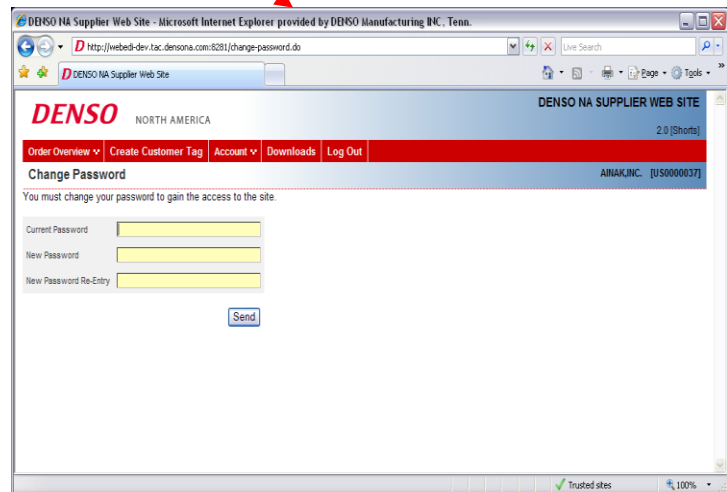
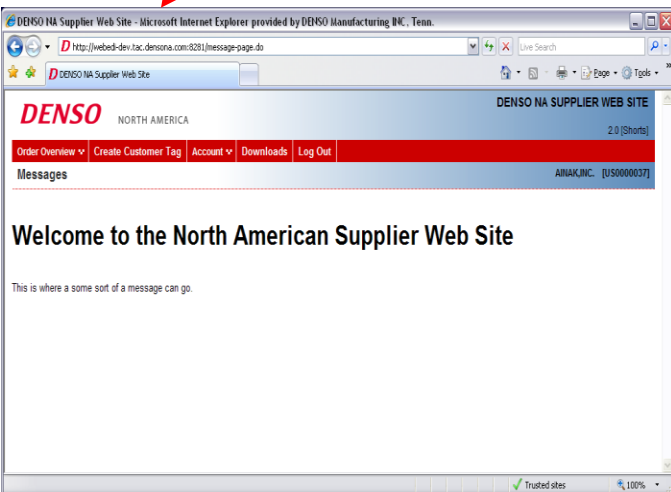
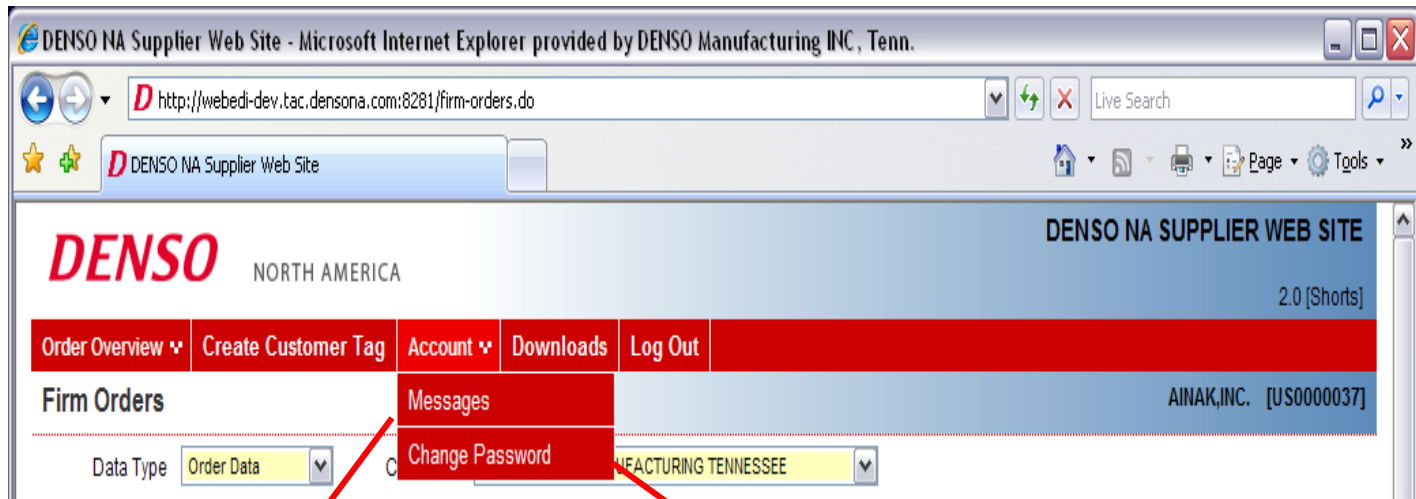
Part No. (P) AA017480-5141		
Description DUCT ASPIRATOR 715L	Plant Code DMMI M1	
Qty (Q) <input type="text" value="90"/>	Recv Whse 1	Location G6C04
	Contro <input type="text" value="2"/>	Due Date <input type="text" value="3"/> / <input type="text" value="31"/> / <input type="text" value="2012"/>
Serial# (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
- 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.

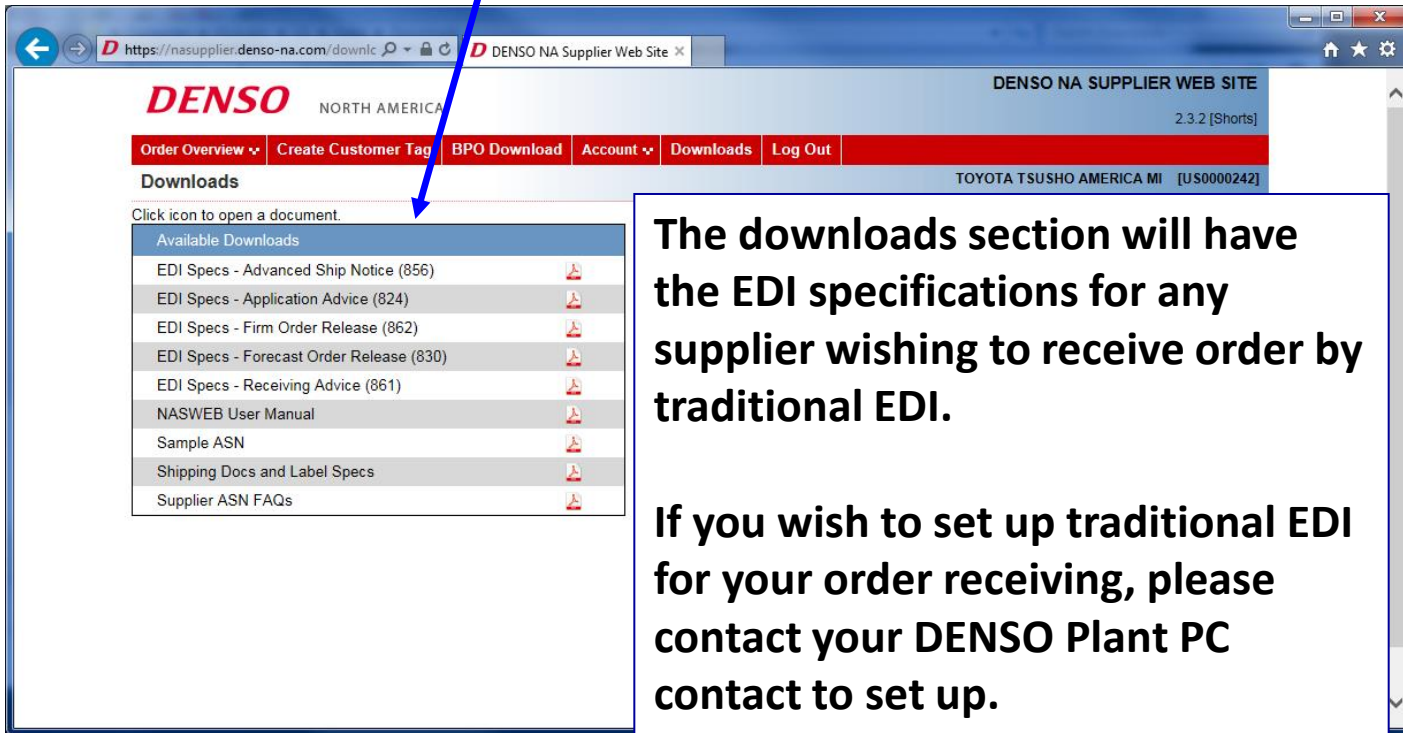
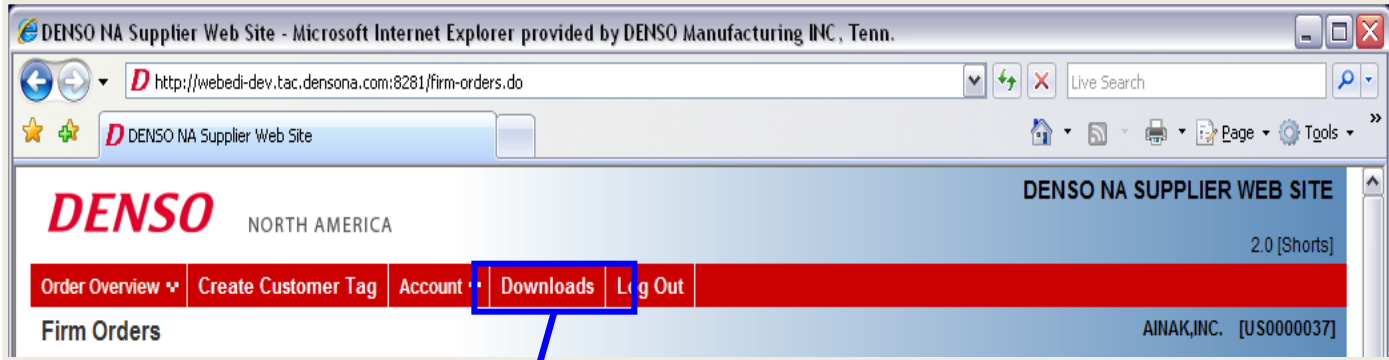
7. Account Menu:

- 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



8. Downloads:

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



9. 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"/>	Yes		<input type="text"/>			
Change	<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:	<input type="text"/>		
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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

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