

BORGWARNER

BorgWarner SAP SWP ITH version for supplier v_ users

Supplier WorkPlace Training – For Suppliers

Adrienn Frankne Barta

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Introduction

The Supplier Workplace (SWP) allows suppliers (vendors) access to a manufacturers' (customers') SAP System.

Supplier can work on this platform for delivery schedule confirmation for both schedule agreement and standard purchase order, ASN creation, LOT/manufacturing date uploading, delivery note print.

- ▶ Display/View/Print Releases (with Delivery Dates & Quantities)
 - The Delivery Date = Date Materials must be at customer plant dock
 - Quantities = Order quantities
- ▶ Create Advance Shipping Notifications (ASNs) - Required for Inbound Receiving
- ▶ Consignment Material Information

How to access:

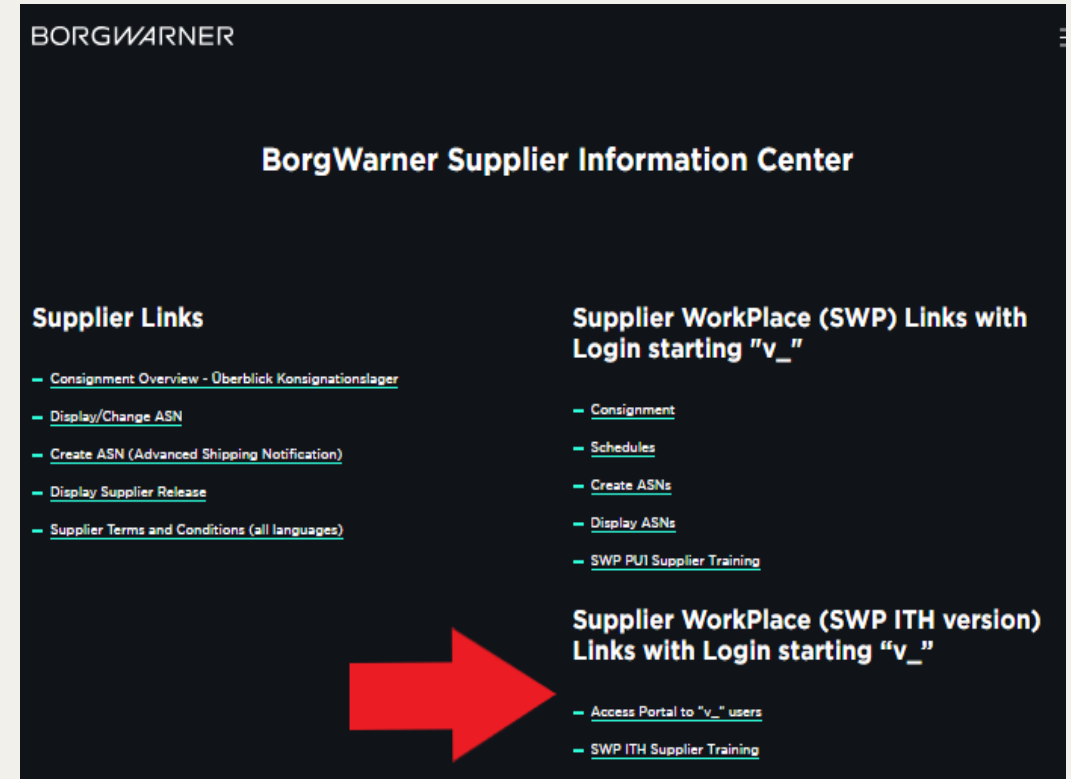
Please visit the Borgwarner Supplier Information Center and check area for login:

- ▶ Enterprise SAP at the left login **without v_**
- ▶ Voyager SAP to the right with login **with v_**

<https://www.borgwarner.com/suppliers/existing-suppliers>

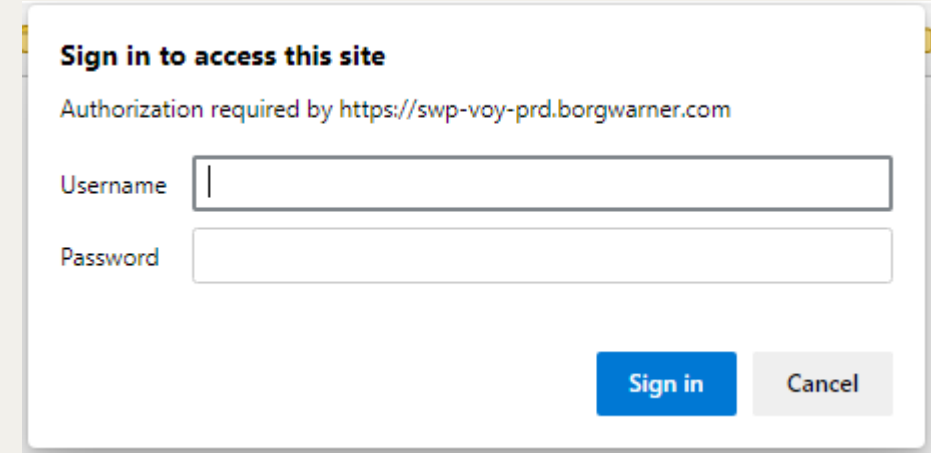
Access SWP ITH version for "v_" users

- ▶ Login and password: provided by email separatly
- ▶ Technical Issues: contact your BorgWarner planner or buyer immediately
- ▶ System requirements: webbrowser like Chrome
- ▶ A PDF reader like Adobe Acrobat Reader
- ▶ Auto Time Out in 15 minutes of inactivity
- ▶ Login has validity – please login periodically.



Log – in / Log - off

- ▶ For Log-in please enter your user name like v_XXXXXX and enter your password and push Sign in button.
- ▶ For Log-off – please follow yellow arrows and push Yes button.
- ▶ Please login periodically – the account has validity of 60 days. In case of too many failed attempts or no activity – it would be locked.
- ▶ In case that login failed – please alert your plant contact.

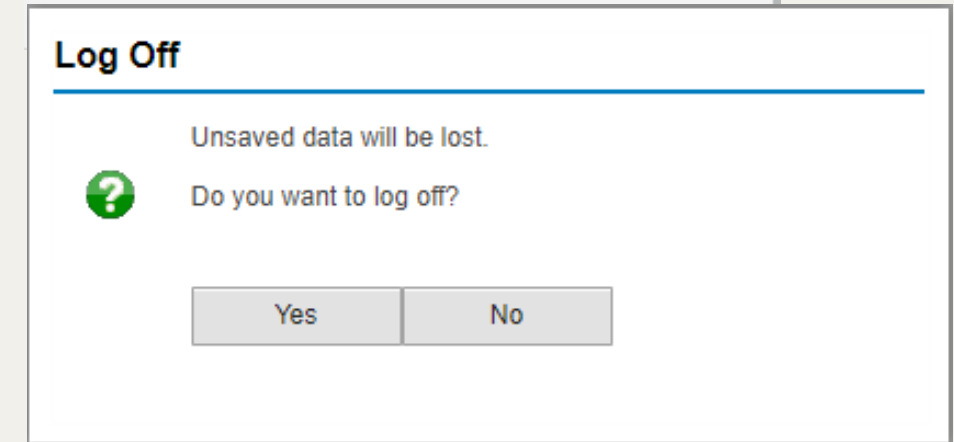
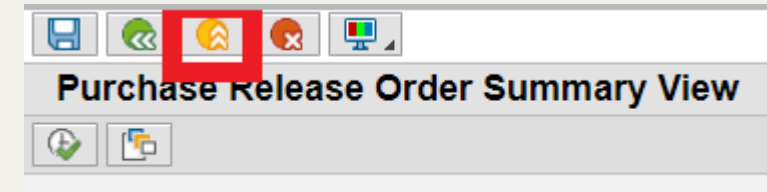


Sign in to access this site

Authorization required by <https://swp-voy-prd.borgwarner.com>


Username

Password



Log Off

Unsaved data will be lost.

 Do you want to log off?

Initial selection screen

Purchase Release Order Summary View

Input

Vendor

Company Code

Purchasing Document to

Delivery Date to

Material to

MRP Controller to

☐ Only Fixed Order

☐ Show Ship-to date if exist

Report Options

Report Type

☒ Purchase Release Order Summary

☐ Discrete Orders

Layout Type

☐ Horizontal- JIT

☐ Horizontal - Forecast

☒ Vertical - Create ASN

☐ Mass Upload ASN

☐ ASN List

Summary Type

☐ Daily

☐ Weekly

☐ Monthly

Supplier vendor code is displayed as non-editable mode.

Data selection criteria.

Only Fixed Order – only order in frozen period.

Show Ship date is for v_ login users only

Report type = Display options

1. Purchase Release Order Summary

Display the Purchase order quantities

Horizontal (by day, week, month) regarding JIT or Forecast

2. Vertical – Create ASN

3. Mass Upload ASN

4. ASN list: Display history ASN

5. Summary can Daily, Weekly or Montly

(the weekly view shows the first day of the weeks,
the monthly view shows every 1st of each month
so it is not a weeknum or name of a month)

Initial selection screen – plant codes

Purchase Release Order Summary View

Input

Vendor

Company Code

Purchasing Document

to

Delivery Date

to

Material

to

MRP Controller

to

☐ Only Fixed Order

☐ Show Ship-to date if exist

Report Options

Report Type

☒ Purchase Release Order Summary

☐ Discrete Orders

Layout Type

☐ Horizontal- JIT

☐ Horizontal – Forecast

☒ Vertical - Create ASN

☐ Mass Upload ASN

☐ ASN List

Summary Type

☐ Daily

☐ Weekly

☐ Monthly

Select the Company Code as followings:

Code	Plant	Location
1000	Arden	US
1400	Dixon	US
2000 - 2050	Ramos	Mexico
3000	Itatiba	Brazil
0020 - 5000	Kibo	Germany
6000	Bradford	UK
6400	Vigo	Spain
7000	Oroszlány	Hungary
7400	Viana	Portugal
7500 - 7590	Rzeszow	Poland
8400	Manesar	India
8450	Talegaon	India
9000	Ningbo TBS	China
9100	Pyongtaek	South Korea
9150	Chungju	South Korea
9200	Taicang	China
9500	Ningbo ES	China
9800	Rayong	Thailand

Display Releases - Main view

Purchase Release Order Summary View

Input

Vendor: [Field]
Company Code: [Field] [Search Icon]
Purchasing Document: [Field] to [Field] [Add Icon]
Delivery Date: [Field] to [Field]
Material: [Field] to [Field] [Add Icon]
MRP Controller: [Field] to [Field] [Add Icon]
☐ Only Fixed Order
☐ Show Ship-to date if exist

Report Options

Report Type

☒ Purchase Release Order Summary
☐ Discrete Orders

Layout Type

☐ Horizontal- JIT
☐ Horizontal - Forecast
☒ Vertical - Create ASN
☐ Mass Upload ASN
☐ ASN List

Summary Type

☒ Daily
☐ Weekly
☐ Monthly

Clock with green pipe icon starts the report.

Supplier vendor code is displayed as non-editable mode. Select the Company Code – BorgWarner plant as per previous slide. **Only one plant visible per view.**

Select Horizontal to see JITs or Forecast the summary view – Daily or Weekly or Monthly

Please review all of your releases periodically!

SWP does not send automatic alert when a new release available!

In case of discrepancy found – please alert your plant contact immediately.

Display Releases - Ship-to date 1

Purchase Release Order Summary View

Input

Vendor

Company Code

Purchasing Document to

Delivery Date to

Material to

MRP Controller to

☐ Only Fixed Order

☒ Show Ship date

Only for v_ users the selection box is available to **Show the Ship-to date**. Unless marked – the report shows the Delivery Date.

Delivery Date is the date when the components must be at the Borgwarner plant dock.

If you are unable to meet the dates/quantities please immediately contact the Borgwarner plant planner or buyer!

Display Releases - Ship-to date 2

Print Scheduling Agreements

Task ID	Start Date	End Date	Task Type
FIX081	02/01/2024	02/01/2024	Fixed
FIX082	02/01/2024	02/01/2024	Fixed
FIX083	02/01/2024	02/01/2024	Fixed
FIX084	02/01/2024	02/01/2024	Fixed
FIX085	02/01/2024	02/01/2024	Fixed
FIX086	02/01/2024	02/01/2024	Fixed
FIX087	02/01/2024	02/01/2024	Fixed
SHP_23112018	02/01/2024	02/01/2024	Shift
SHP_28112018	02/01/2024	02/01/2024	Shift
SHP_08122018	02/01/2024	02/01/2024	Shift
SHP_13122018	02/01/2024	02/01/2024	Shift
SHP_14122018	02/01/2024	02/01/2024	Shift
SHP_17022021	02/01/2024	02/01/2024	Shift
SHP_26012023	02/01/2024	02/01/2024	Shift
SHP_02022023	02/01/2024	02/01/2024	Shift
SHP_01	02/01/2024	02/01/2024	Shift

The **Show Ship-to date** is available based on the local team and usage is different by plant.

On the next screen please scroll to see it to the very-very right end – marked and starts with **SHP_**

Please note - the **Ship-to date** will be visible only in the excel extract, in the pdf extract is only the **Delivery Date** is visible.

Display Releases – Functions 1

Print in pdf

Export to excel

Last release details

Last delivery GR details

Print Scheduling Agreements

Material	Descr.	Purch.Doc.	Item	Order Unit	Name	Stor. Loc.	Plant	Release Date	Release Time	Release No.	Unloading Pt.	Last Del.No	Last GR Date	Last GR Qty
52501080200	O-Ring	0915010839	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:22	200		23100031	18.01.2023	1.000,000
53291580500	O-RING	0915011020	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:22	212		23100587	07.02.2023	1.200,000
53281580500	O-Ring	0915011042	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:23	179		22107515	21.11.2022	1.200,000
54351580501	O-Ring red	0915011056	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:24	138		22107215	07.11.2022	4.000,000
54391580500	O-Ring red	0915011057	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:24	117		23100587	07.02.2023	3.000,000
53271580501	O-Ring	0915011166	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:24	214		22107822	08.12.2022	1.500,000
53161580501	O-Ring	0915011169	10	PC	BorgWarner Poland Sp. z o.o.	7500		09.02.2023	13:04:25	210		23100266	23.01.2023	1.000,000

Display Releases – Functions 2

IN_TRANSIT – ASNs in the transit, parts without booking GR

‘*’ sign indicates that the order quantity for this date is fixed

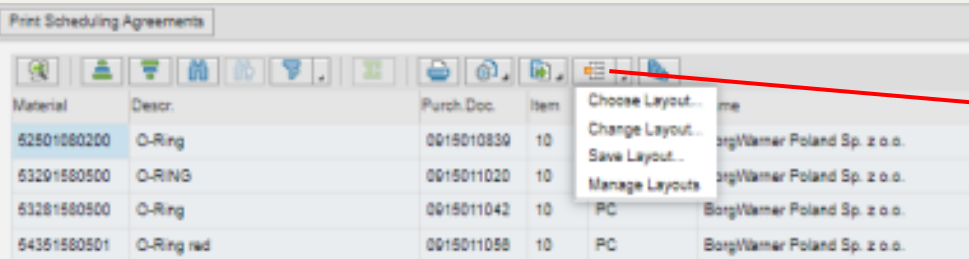
Daily summary

Print Scheduling Agreements

Release Date	Release Time	Release No.	Unloading Pt.	Last Del.No	Last GR Date	Last GR Qty	IN_TRANSIT	PAST_DUE	27112018	FIX001	03122018	FIX002	11122018	FIX003	17122018	FIX004	18122018	FIX005	14022023	FIX006	2102
09.02.2023	13:04:22	200		23100031	18.01.2023	1.000,000	1000														
09.02.2023	13:04:22	212		23100587	07.02.2023	1.200,000													1200	*	1200
09.02.2023	13:04:23	179		22107515	21.11.2022	1.200,000															
09.02.2023	13:04:24	138		22107215	07.11.2022	4.000,000															
09.02.2023	13:04:24	117		23100587	07.02.2023	3.000,000															
09.02.2023	13:04:24	214		22107822	08.12.2022	1.500,000															
09.02.2023	13:04:25	210		23100288	23.01.2023	1.000,000															
09.02.2023	13:04:25	171		23100587	07.02.2023	400,000															

Display Releases – Manage layout

Print Scheduling Agreements



Material	Descr.	Purch.Doc.	Item	
62501080200	O-Ring	0015010830	10	
63201580500	O-RING	0015011020	10	
63281580500	O-Ring	0015011042	10	PC
64351580501	O-Ring rad	0015011058	10	PC

Manage layout button available.

Change Layout

Column Selection | Sort Order | Filter | Display

Displayed Columns

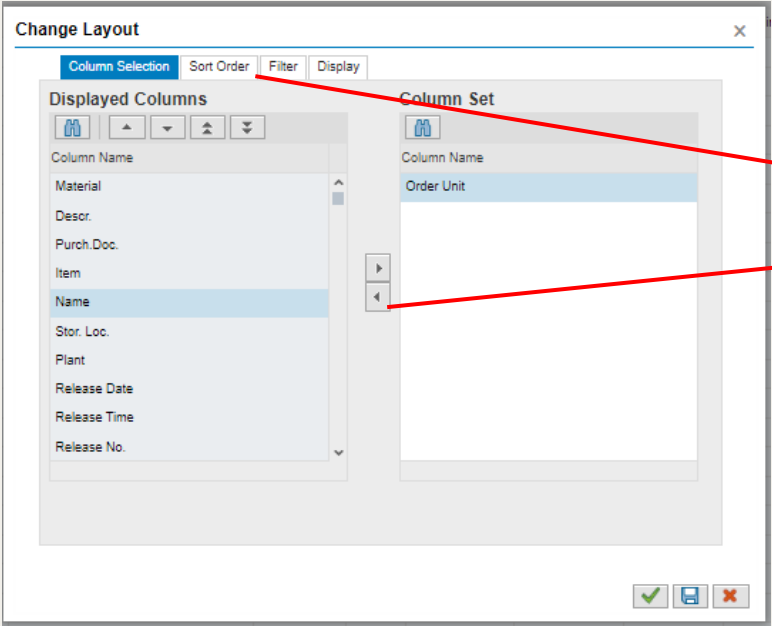
Column Name

- Material
- Descr.
- Purch.Doc.
- Item
- Name
- Stor. Loc.
- Plant
- Release Date
- Release Time
- Release No.

Column Set

Column Name

- Order Unit



✓ ⏏ ✕

The columns can be added or removed with the arrows and on this screen tabs sort order could also setup.

Display Releases - Summaries

Please note:

the weekly view shows the first day of the weeks,
the monthly view shows every 1st of each month.

(so it is not a weeknum or the name of a month)

Weekly summary

Monthly summary

[Print Scheduling Agreements](#)

Item	Order Unit	Name	Stor. Loc.	Plant	Release Date	Release Time	Release No.	IN_TRANSIT	PAST_DUE	Unloading Pt.	05102020	FIX001	12102020	FIX002	20082022	FIX003	M04072022
30	PC	BorgWarner Emissions Systems Portugal	7410		15.10.2023	15:33:30	120										
7	PC	BorgWarner Emissions Systems Portugal	7410		15.10.2023	15:35:44	129										
9	PC	BorgWarner Emissions Systems Portugal	7410		15.10.2023	15:35:45	193										
10	PC	BorgWarner Emissions Systems Portugal	7410		15.10.2023	15:35:45	155	648									
11	PC	BorgWarner Emissions Systems Portugal	7410		15.10.2023	15:35:45	153	480	480								

[illegible]

Display Releases - Print PDF

BORGWARNER

BW Vigo

BorgWarner Emissions

Ctra. Zamora

20

28215

Vigo Spain

Tel:986 488 302

Fax:986 488 003

Vendor:

Scheduling Agreement Release

Date: 25.02.2024

Page: 9/ 11

Sch.Appr.No/Item No.	Order's reference number	Ship-to address					Unit of measure					
447001652/00020	E117002476280						PC					
Nat.Date/FRC sched.No	CAP TRM 1.5						Customer's reference number					
13.02.2023/91												
Delivery Date	Past due	14.02.2023	16.02.2023	21.02.2023	23.02.2023	02.03.2023					M 02.2024	
Quantity		4000,000	6000,000	2000,000	6000,000	2000,000					34000,000	
Difference		+4000,000	+6000,000	+2000,000	+6000,000	+2000,000					M 03.2024	
Fixed order		x	x	x	x						34000,000	
Delivery Date											M 04.2024	
Quantity											34000,000	
Difference											M 05.2024	
Fixed order											34000,000	
Delivery Date	W 10.2023	W 11.2023	W 12.2023	W 13.2023	W 14.2023	W 15.2023	W 16.2023	W 17.2023	W 18.2023	W 19.2023	W 20.2023	M 06.2024
Quantity		10000,000	8000,000	8000,000	6000,000	6000,000	6000,000	8000,000	6000,000	10000,000	8000,000	32000,000
Difference		+10000,000	+8000,000	+8000,000	+6000,000	+6000,000	+6000,000	+8000,000	+6000,000	+10000,000	+8000,000	M 07.2024
Fixed order												28000,000
Daily schedules												
Weekly schedules												
Monthly schedules												
Sch.Appr.No/Item No.	Order's reference number	Ship-to address					Unit of measure					
447001654/00020	E149002104280						PC					
Nat.Date/FRC sched.No	VSV BRACKET						Customer's reference number					
13.02.2023/92												
Delivery Date	Past due	14.02.2023	16.02.2023	21.02.2023	23.02.2023	28.02.2023	02.03.2023				M 02.2024	
Quantity		5123,000	5200,000	2600,000	2600,000	2600,000	2600,000				36400,000	
Difference		+5123,000	+5200,000	+2600,000	+2600,000	+2600,000	+2600,000				M 03.2024	
Fixed order		x	x	x	x	x					31200,000	
Delivery Date											M 04.2024	
Quantity											33800,000	
Difference											M 05.2024	
Fixed order											33800,000	
Delivery Date	W 10.2023	W 11.2023	W 12.2023	W 13.2023	W 14.2023	W 15.2023	W 16.2023	W 17.2023	W 18.2023	W 19.2023	W 20.2023	M 06.2024
Quantity		7800,000	10400,000	7800,000	5200,000	5200,000	7800,000	5200,000	7800,000	7800,000	7800,000	31200,000
Difference		+7800,000	+10400,000	+7800,000	+5200,000	+5200,000	+7800,000	+5200,000	+7800,000	+7800,000	+7800,000	M 07.2024
Fixed order												28600,000
Sch.Appr.No/Item No.	Order's reference number	Ship-to address					Unit of measure					
447001640/00020	E149002123000						PC					
Nat.Date/FRC sched.No	VSV BRACKET						Customer's reference number					
13.02.2023/92												
Delivery Date	Past due	14.02.2023	16.02.2023	21.02.2023	23.02.2023	02.03.2023					M 02.2024	
Quantity		3482,000	6000,000	3600,000	3600,000	4800,000					34800,000	
Difference		+3482,000	+6000,000	+3600,000	+3600,000	+4800,000					M 03.2024	
Fixed order		x	x	x	x						31200,000	
Delivery Date											M 04.2024	
Quantity											34800,000	
Difference											M 05.2024	
Fixed order											33600,000	
Delivery Date	W 10.2023	W 11.2023	W 12.2023	W 13.2023	W 14.2023	W 15.2023	W 16.2023	W 17.2023	W 18.2023	W 19.2023	W 20.2023	M 06.2024

The details are displayed as PDF form on the screen. Use the print button to print the paper from your local printer or download icon for save.

Please note: it will show only maximum up to the first 21 Day wise schedules, 11 Week wise schedule and followed by 6 Month wise schedule!

Also this pdf extract does not contain the Ship-to Date – it shows the Delivery Dates!

Create ASN (1)

The screenshot shows the SAP 'Purchase Release Order Summary View' interface. A red box highlights the 'Input' section, which includes fields for Vendor, Company Code, Purchasing Document, Delivery Date, Material, and MRP Controller. A red line connects the 'Company Code' field to instruction 1. Another red box highlights the 'Report Options' section, which includes 'Report Type' (with 'Purchase Release Order Summary' selected), 'Layout Type' (with 'Vertical - Create ASN' selected), and 'Summary Type' (with 'Daily' selected). Red lines connect these selections to instructions 3, 4, and 5 respectively. A red box also highlights the 'Delivery Date' field, connected to instruction 2.

Purchase Release Order Summary View

Input

Vendor

Company Code

Purchasing Document to

Delivery Date to

Material to

MRP Controller to

☐ Only Fixed Order

☐ Show Ship-to date if exist

Report Options

Report Type

☒ Purchase Release Order Summary

☐ Discrete Orders

Layout Type

☐ Horizontal- JIT

☐ Horizontal - Forecast

☒ Vertical - Create ASN

☐ Mass Upload ASN

☐ ASN List

Summary Type

☐ Daily

☐ Weekly

☐ Monthly

1. Enter your plant code – company code.
(from slide 6)

2. Enter the next planned delivery date
Purchase order quantities are summed from current open till this date Delivery Date (from) field is blocked to show all the open quantities starting from the past (back logs) if any.

3. Select Scheduling Agreements or Discreate Purchase Orders

4. Select create ASN

5. Click Execute button at the end to go to the next screen to display the list

Create ASN (2)

Create ASN Print ASN Print Scheduling Agreements Split Lines

Supplier Delivery Transport ID Transport Type

Delivery Date 26. 02. 2024 Override Ship-to Storage Location Line Split

Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd.Qty	UoM	Fix	Plant	SLoc
<input type="checkbox"/>	53031015504	Compressor housing		915022521	10	12.000,000	PC		7000	7000
<input type="checkbox"/>	53031015503	Compressor housing		915022521	20	980,000	PC		7000	7000
<input type="checkbox"/>	16431002500	Compressor Housing Assembly CCW		915023074	10	57.480,000	PC		7000	7000
<input type="checkbox"/>	53031005018	Compressor Housing Assembly		916001911	10	18.300,000	PC		7000	7000
<input type="checkbox"/>	53031005019	Compressor Housing Assembly		916001911	20	5.840,000	PC		7000	7000
<input type="checkbox"/>	53031005020	Compressor Housing Assembly		916001911	30	10.500,000	PC		7000	7000
<input type="checkbox"/>	53031005074	Compressor Housing Assembly		916001988	10	2.370,000	PC		7000	7000

Today's date is displayed as default

'*' sign indicates in this column that the order quantity for this date is fixed.

Material, Open quantity (till the date specified in the previous screen) and the Deliver to locations are displayed in this area.

Create ASN (3)

Create ASN Print ASN Print Scheduling Agreements Split Lines

Supplier Delivery Transport ID Transport Type

Delivery Date 26. 02. 2024 Override Ship-to Storage Location Line Split

Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd. Qty	UoM	Fix	Plant	SLoc	St
<input type="checkbox"/>	33031015504	Compressor housing		915022521	10	12,000,000	PC		7000	7000	
<input type="checkbox"/>	33031015503	Compressor housing		915022521	20	980,000	PC		7000	7000	
<input type="checkbox"/>	18431002500	Compressor Housing Assembly CCW		915023074	10	57,480,000	PC		7000	7000	
<input type="checkbox"/>	53031005018	Compressor Housing Assembly		918001911	10	18,300,000	PC		7000	7000	
<input type="checkbox"/>	53031005019	Compressor Housing Assembly		918001911	20	5,840,000	PC		7000	7000	
<input type="checkbox"/>	53031005020	Compressor Housing Assembly		918001911	30	10,500,000	PC		7000	7000	
<input type="checkbox"/>	53031005074	Compressor Housing Assembly		918001988	10	2,370,000	PC		7000	7000	

1. Today's date is displayed as default. Enter your Supplier Delivery number and Transport ID (tracking details - optional)

2. Select Transport Type from drop down list.

3. Click the Check box on the lines which you want to include in this shipment. Review the Scheduled quantity values in each line. Overwrite the quantity if necessary.

4. Click Create ASN button at the end to create ASN.

5. A confirmation message appears, similar like this one, indicating that the ASN was successfully created.

If you DO NOT receive this message or receive different message please contact your Borgwarner buyer or planner immediately!

✓ ASN 181644861 was created

Create ASN (4)

The created ASN is shown here and the ASN quantities are added to the **In Transit Qty.**

Supplier Delivery: Transport ID: Transport Type:
 Delivery Date: Override Ship-to Storage Location: Line Split:

Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd.Qty	UoM	Fix	Plant	SLoc	Supplier Delivery	Inb Delivery	In Transit Qty
<input type="checkbox"/>	E1650002421	ELBOW-FLANGE		477004417	10	4.500,000	PC		7400	7410			
<input type="checkbox"/>	E1650002430	2592		477004420	10	48,000-	PC		7400	7410		181614183	648,000
<input checked="" type="checkbox"/>	E1650002431	ELBOW-FLANGE		477004421	10	600,000	PC		7400	7410	ABCD	181644881	1.080,000
<input type="checkbox"/>	E1650005714	Codo AISI 430 pequeño		477004427	10	480,000	PC		7400	7410			

Create ASN - Other functions

Create ASN **Print ASN** **Print Scheduling Agreements** Split Lines

Supplier Delivery Transport ID Transport Type

Delivery Date **Override Ship-to Storage Location** Line Split

Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd Qty	UoM	Fix	Plant	SLoc
<input type="checkbox"/>	E1850002421	ELBOW-FLANGE		477004417	10	4,500,000	PC		7400	7410
<input checked="" type="checkbox"/>	E1850002430	2502		477004420	10	48,000-	PC		7400	7410
<input type="checkbox"/>	E1850005714	Codo AISI 430 pequeño		477004427	10	480,000	PC		7400	7410
<input type="checkbox"/>	E1850005731	ELBOW		477004429	10	240,000	PC		7400	7410
<input type="checkbox"/>	E1850007122	ELBOW		477004439	10	1,200,000	PC		7400	7410
<input type="checkbox"/>	E1850012295	ELBOW Ø25.4		477004440	10	9,200,000-	PC		7400	7410

Print ASN: Document print

Print Scheduling Agreement:

Override Ship-to Storage Location:
Override the Ship-to location from default to other location:
**Use this function only when directed by BorgWarner
Materials Planner**

Screen Layout change

Print and Excel download



Sort ascending, descending, Find and Filter

Detail display

Select, Deselect All

ASN List Display

Purchase Release Order Summary View

Input

Vendor:

Company Code:

Purchasing Document:

Delivery Date:

Material:

MRP Controller:

☐ Only Fixed Order

☐ Show Ship date

Report Options

Report Type

☐ Purchase Release Order Summary

☐ Discrete Orders

Layout Type

☒ Horizontal - Display Only

☐ Vertical - Create ASN


☐ Mass Upload ASN

☒ **ASN List**

Here you see all the related ASNs created already, with the top buttons you can re-print the ASN delivery note or labels.

ASN List - Vendor:

[Print ASN](#) [Print Scheduling Agreements](#) [Print Label](#)

[Update Ship-to Storage Location](#) 

Select	Inb Delivery	Item Description	Material	Delivery date	Delivery quantity	SU	Purch.Doc.	Supplier Delivery	Created By	Status	Refitm	Plant	Ship-to SLoc
<input type="checkbox"/>	181844881	1 ELBOW-FLANGE	E1650002431	28.02.2024	800	PC	477004421	ABCD	V_500300759	Not yet processed	10	7400	7410
<input type="checkbox"/>	181841499	1 COOLANT MANIFOLD MACHINED	E3870088211A0	09.10.2023	800	PC	477008863	CAS2308188	FARAUJO	Completely processed	10	7400	7410
<input type="checkbox"/>	181841499	2 FLANGE Ø32 x 8 -55-	E1730088179A0	09.10.2023	800	PC	477008864	CAS2308188	FARAUJO	Completely processed	10	7400	7400
<input type="checkbox"/>	181841499	3 GAS BOX INLET	E3870088204A0	09.10.2023	800	PC	477008865	CAS2308188	FARAUJO	Completely processed	10	7400	7400
<input type="checkbox"/>	181830872	1 ELBOW Ø30.8 (M7PNE)	E1650002435A0	15.09.2023	135	PC	477004455	CAS230827B0	SOIAS	Completely processed	10	7400	7410

The column status here also makes you know whether the ASN is GR finished (“Completely processed”) or not (“Not yet processed”).

Change ASN – Quantity change

ASN List - Vendor:

Print ASN Print Scheduling Agreements Print Label

Update Ship-to Storage Location

Select	Inb Delivery	Item Description	Material	Delivery date	Delivery quantity	SU	Purch Doc	Supplier Delivery	Created By	Status	Reftm	Plant	Ship-to SLoc
<input type="checkbox"/>	181044801	1 ELBOW-FLANGE	E1050002431	26.02.2024	600	PC	477004421	ABCD	V_500300759	Not yet processed	10	7400	7410
<input checked="" type="checkbox"/>	181041499	1 COOLANT MANIFOLD MACHINED	E3870008211A0	09.10.2023	600	PC	477000953	CAS230018B	FARAUJO	Completely processed	10	7400	7410
<input type="checkbox"/>	181041499	2 FLANGE Ø32 x 8 -55-	E1730008179A0	09.10.2023	600	PC	477000954	CAS230018B	FARAUJO	Completely processed	10	7400	7400
<input type="checkbox"/>	181041499	3 GAS BOX INLET	E3870008204A0	09.10.2023	600	PC	477000955	CAS230018B	FARAUJO	Completely processed	10	7400	7400
<input type="checkbox"/>	181000672	1 ELBOW Ø30.8 (M7PNE)	E1050002435A0	15.09.2023	135	PC	477004455	CAS230027B0	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	1 GAS BOX	E3870047414A0	07.09.2023	931	PC	477004220	CAS230027B	SDIAS	Completely processed	30	7400	7410
<input type="checkbox"/>	181020050	2 ELBOW-FLANGE	E1050002421	07.09.2023	4.980	PC	477004417	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	3 ELBOW-FLANGE	E1050002420	07.09.2023	300	PC	477004419	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	4 BUSHING CLAMP ID50 x OD75 x 16	E1130013310A0	07.09.2023	2.430	PC	477004452	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	5 ELBOW-FLANGE Ø30.8	E1050013837A0	07.09.2023	7.750	PC	477004457	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	7 BRACKET	E1400038358A0	07.09.2023	672	PC	477004460	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020050	8 BRACKET REINFORCEMENT	E1400038873A0	07.09.2023	594	PC	477004461	CAS230027B	SDIAS	Completely processed	10	7400	7410
<input type="checkbox"/>	181020048	1 PRESSING FLANGE THICK 10.2	E1730005843	10.11.2023	300	PC	477004430	CAS230028B	BCERQUEIRA	Not yet processed	10	7400	7410
<input type="checkbox"/>	181020048	2 BUSHING CLAMP ID50 x OD75 x 16	E1130013310A0	10.11.2023	3.393	PC	477004452	CAS230028B	BCERQUEIRA	Not yet processed	10	7400	7410
<input type="checkbox"/>	181020048	3 BUSHING CLAMP I.D. 45.6 x O.D. 75 x 16	E1130013327A0	10.11.2023	2.088	PC	477004453	CAS230028B	BCERQUEIRA	Not yet processed	10	7400	7410
<input type="checkbox"/>	181020048	4 ELBOW Ø31-Ø25	E1050022887A0	10.11.2023	180	PC	477004454	CAS230028B	BCERQUEIRA	Not yet processed	10	7400	7410

1. Click the Check box on the lines which you want to change

2. Overwrite the quantity value

You can change the line where the status is Not yet processed!

3. Click Save button

Change ASN – Storage location change

1. Click the Check box on the lines which you want to change

2. Click Ship-to Storage Location button and enter the new Ship-to Storage location

**You can change the line where the status is Not yet processed*

3. Confirm the Storage location value is changed in the screen

4. Click Save button

Select	Inb Delivery	Item Description	Material	Delivery date	Delivery quantity SU	Purch. Doc.	Supplier Delivery	Created By	Status	Refm Plant	Ship-to SLoc
<input type="checkbox"/>	181044801	1 ELBOW-FLANGE	E1050002431	26.02.2024	600	PC 477004421	ABCD	V_500300759	Not yet processed	10 7400	7410
<input checked="" type="checkbox"/>	181041400	1 COOLANT MANIFOLD MACHINED	E3870088211A0	09.10.2023	600	PC 477008983	CAS230018B	FARAUJO	Completely processed	10 7400	7410
<input type="checkbox"/>	181041400	2 FLANGE Ø32 x 8 -55-	E173008179A0	09.10.2023	600	PC 477008984	CAS230018B	FARAUJO	Completely processed	10 7400	7400
<input type="checkbox"/>	181041400	3 GAS BOX INLET	E3870088204A0	09.10.2023	600	PC 477008985	CAS230018B	FARAUJO	Completely processed	10 7400	7400
<input type="checkbox"/>	181000672	1 ELBOW Ø30.8 (M7PNE)	E1050002435A0	15.09.2023	135	PC 477004465	CAS230827B0	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	1 GAS BOX	E3870047414A0	07.09.2023	931	PC 477004220	CAS230827B	SDIAS	Completely processed	30 7400	7410
<input type="checkbox"/>	181020850	2 ELBOW-FLANGE	E1050002421	07.09.2023	4.980	PC 477004417	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	3 ELBOW-FLANGE	E1050002420	07.09.2023	300	PC 477004419	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	4 BUSHING CLAMP ID50 x OD75 x 16	E1130013310A0	07.09.2023	2.430	PC 477004452	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	5 ELBOW-FLANGE Ø30.8	E1050013837A0	07.09.2023	7.760	PC 477004467	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	7 BRACKET	E1460038358A0	07.09.2023	672	PC 477004460	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020850	8 BRACKET REINFORCEMENT	E1460038873A0	07.09.2023	594	PC 477004461	CAS230827B	SDIAS	Completely processed	10 7400	7410
<input type="checkbox"/>	181020948	1 PRESSING FLANGE THICK 10.2	E1730005843	10.11.2023	300	PC 477004430	CAS230828B	BCERQUEIRA	Not yet processed	10 7400	7410
<input type="checkbox"/>	181020948	2 BUSHING CLAMP ID50 x OD75 x 16	E1130013310A0	10.11.2023	3.393	PC 477004452	CAS230828B	BCERQUEIRA	Not yet processed	10 7400	7410
<input type="checkbox"/>	181020948	3 BUSHING CLAMP I.D. 45.6 x O.D. 75 x 16	E1130013327A0	10.11.2023	2.088	PC 477004453	CAS230828B	BCERQUEIRA	Not yet processed	10 7400	7410
<input type="checkbox"/>	181020948	4 ELBOW Ø31-Ø25	E1050022887A0	10.11.2023	180	PC 477004454	CAS230828B	BCERQUEIRA	Not yet processed	10 7400	7410
<input type="checkbox"/>	181020948	5 GAS BOX (OUTLET)	E3870088204A0	10.11.2023	600	PC 477004455	CAS230828B	BCERQUEIRA	Not yet processed	10 7400	7410

Create ASN (9) Print PDF or Print Label

Print Preview of smart.pdf 1 / 1 75% + -

ASN Detail

Ship Notice

Ship To

BorgWarner Emission Systems Portugal

Lote 1 Parque Empresarial de Lanhelos Lugar

de Salvaterra

Lanhelos 10 4925-432

PT

Ship From

Supplier ID

Delivery

181614183

Delivery Date

18.10.2023

Supplier Delivery ID

Transport ID

CAS2307278

Line Items

Item	Material	Description	Qty	UoM	Purch.Doc.	Item	QTY	Plant
00001	E1600002430				648	477004420	A	700
		ELBOW FLANGE				000010		
						PC		
00002	E1600002431				480	477004421	A	700
		ELBOW FLANGE				000010		
						PC		
00003	E1600000731				950	477004429	A	700
		ELBOW				000010		
						PC		

From the **Create ASN** the ASN details can be printed.

PART NO: 9399590 			
DESC: IC-OP AMP_SO-8,HIGH			
P.O. 5500067924 		QUANTITY: 500 PC 	
ASN: TEST0002 		PLY/DOCK 8130/P01 LOT NO: LOT102 Storage Loc: 10 Plant Name: BorgWarner PDS(Suzhou)Co., Ltd. Drivetrain Systems Plant City: SUZHOU	
MFG Date: 2023.12.19 		SUPPLIER: 117547 DESC: STMICROELECTRONICS PTE LTD MADE IN:SG	

From the **ASN List** labels can be printed.

ASN Mass Upload (1)

Purchase Release Order Summary View

Vendor

500300759

Company Code

7400

Purchasing Document

to

Delivery Date

to

Material

to

MRP Controller

to

☐ Only Fixed Order

☐ Show Ship date

Report Options

Report Type

☒ Purchase Release Order Summary

☐ Discrete Orders

Layout Type

☐ Horizontal - Display Only

☐ Vertical - Create ASN

☒ Mass Upload ASN

Ithaca - Mass Inbound delivery Upload

Vendor Code

500300759

Input File Path/Name

File Separator

.

Here is a template example format.



ASN mass upload
format.csv

Select Mass Upload ASN

Input path.

ASN Mass Upload (2)

Ithaca - Mass Inbound delivery Upload

Inbound delivery list	Item	Material	Material Description	QTY	UoM	SA/PO	SA Item	Delivery date	Supplier Delivery	Supplier Lot
0184980934	10	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT001
0184980934	20	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT002
0184980934	30	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT003
0184980934	40	9399590	IC-OP AMP, SO-8, HIGH	1,000.000	PC	5500067924	10	2023.12.21	TEST0001	LOT101
0184980935	10	9399590	IC-OP AMP, SO-8, HIGH	1,000.000	PC	5500067924	10	2023.12.21	TEST0002	LOT102

	A	B	C	D	E	F	G	H	I	J	K	L
1	BW Material #	Part description	Vendor P	BW PO/SA #	SA/PO Item number	ASN #	ASN creation date	Qty Shipped	Unit or m	Supplier Lot	Manufacturing date	Mode of transport
2	28554598			5500067923	10	test0001	2023.12.21	1000	PC	lot001	2023.12.20	Y004
3	28554598			5500067923	10	test0001	2023.12.21	1000	PC	lot002	2023.12.20	Y004
4	28554598			5500067923	10	test0001	2023.12.21	1000	PC	lot003	2023.12.20	Y004
5	9399590			5500067924	10	test0001	2023.12.21	1000	PC	lot101	2023.12.19	Y004
6	9399590			5500067924	10	test0002	2023.12.21	1000	PC	lot102	2023.12.19	Y004
7												
8												
9												

This sample shows both the content of the file to upload and the result screen, you see the inbound delivery number generated successfully.

Q&A Questions and Answers

Q: When my account is locked, what can I do?

A: SWP account will be locked automatically by system if you don't log in for a long time (60 days), so keep it active; if locked, ask your BorgWarner business contact to resolve.

Q: If I created a wrong ASN, how I can delete it?

A: You have to reach the related BorgWarner planner to delete it.

Q: When a release is the last release, and after supplier shipped, the release stays in the forecast list with the old data in old date, how to remove it?

A: Contact your BorgWarner contact to send a zero release to overwrite.

Q: When should I split the lines in one ASN?

A: Principle is one lot one line item for the same material.

Q: When do ASN mass uploading, error occurred with "Delivery date that is outside the range of the ..."

A: Check the format of date in uploading file.

BORGWARNER