



OMRON

QAD Supplier Portal: Forecasts

IMPORTANT

- If OMRON places your orders via Shipping Schedules, then please reference the User Guide “W03 – How to Manage Shipping Schedules & Forecasted Requirements” at https://www.automotive.omron.com/supplier_portal instead of this guide
- This guide is intended for suppliers that receive their orders from OMRON via a Discrete PO and wish to view their 52 week forecasts

Content Overview

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Forecasted Requirements

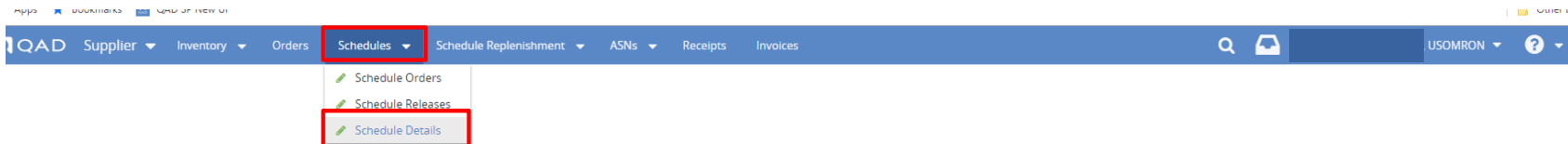
- Planned requirements for the next 52 weeks
- Identified as P in Quantity Qualifier column in Schedules View
- Used for Planning only. Shipping should only be done off of the Discrete Purchase Order or Shipping Schedule/Firm Releases
- Requirements are generated from OMRON's MRP
- Forecasts from OMRON's QAD ERP are automatically loaded to Supplier Portal by a poller

Accessing the Forecasts via Schedules View

- Login to QAD SP: <https://www.mfgx.net/qad-sp>

IMPORTANT: You must use the Chrome or Safari browsers.
Internet Explorer is not compatible

- Click the “Schedules” drop down link in the menu bar, then choose the Planning Schedule data you wish to view:
 - Schedule Orders – planning schedules visible at a high level, per order
 - Schedule Releases – planning schedules visible at a high level, per release
 - Schedule Details – planning schedules visible at a detailed level (**RECOMMENDED VIEW**)



Schedule Details View

- By Default, the view will show all Firm (F) & Planned (P) Requirements via the Quantity Qualifier Column. As a Discrete PO supplier, you should see all P's

Schedule Details

Default View Actions

Release Status = "Active" Quantity Required > "0.00"

Release <input type="button" value="▲2"/>	Release Status <input type="button" value="▼"/>	Order <input type="button" value="▲3"/>	Line <input type="button" value="▲4"/>	Quantity Qualifier <input type="button" value="▼"/>	Ship-To <input type="button" value="▼"/>	Item <input type="button" value="▼"/>	Site <input type="button" value="▼"/>	Reference <input type="button" value="▼"/>	UM <input type="button" value="▼"/>	Quantity Required <input type="button" value="▼"/>	Cum Quantity <input type="button" value="▼"/>
20190722-002	●	P207680	348	P	OEDC	2611734-2	OEDC		PC	60000.0	60000.0
20190722-002	●	P207680	657	P	OEDC	5369633-8	OEDC		PC	125000.0	125000.0
20190722-002	●	P207680	304	P	OEDC	2228214-4	OEDC		PC	180000.0	180000.0
		P207680	352	P	OEDC	2616707-2	OEDC		PC	50000.0	50000.0
		P207680	503	P	OEDC	3049348-0	OEDC		PC	5000.0	5000.0
20190722-002	●	P207680	576	P	OEDC	3071385-5	OEDC		PC	260000.0	260000.0
20190722-002	●	P207680	629	P	OEDC	3088455-2	OEDC		PC	60000.0	60000.0
20190722-002	●	P207680	10	P	OEDC	0190937-6	OEDC		PC	90000.0	90000.0
20190722-002	●	P207680	188	P	OEDC	2121175-8	OEDC		PC	100000.0	100000.0
20190722-002	●	P207680	243	P	OEDC	2220487-9	OEDC		PC	60000.0	60000.0

Filter out all ZERO requirements

Icons show the release status

- Active ●
- Inactive ✕



Export Schedule Data

- To view planning schedule data in Excel, from the Schedules view, use the Export function

The screenshot shows the QAD Supplier Portal interface. At the top, there is a navigation bar with tabs for Customer, Inventory, Orders, Schedules, Schedule Replenishment, ASNs, Receipts, and Invoices. Below this, the 'Schedule Details' section is visible, including a 'Default View' dropdown, an 'Open' button, and a 'More' dropdown menu. The 'More' menu is open, showing options: 'Favorite', 'Show Group By', and 'Export'. A yellow callout box with the text 'Click the **More (...)** icon and then **Export**' has arrows pointing to the 'More' button and the 'Export' option. Below the menu is a table with columns: Release, Release Status, Order, Lir, Name, Schedule Type, Ship-To, Item, Site, and Reference. The table contains two rows of data.

Release	Release Status	Order	Lir	Name	Schedule Type	Ship-To	Item	Site	Reference
20190611-001	●	P1001124	24		Planning	OEDC	1191071-2	OEDC	
20190611-002	●	P1001124	17		Planning	OEDC	1191374-6A	OEDC	

Export Schedule Data

- Once you submit your Export, check your supplier portal inbox for the Exported file

Schedule Details > Export

Export

Search Criteria

Criteria: Release Status = "Active" | Quantity Required > "0.00"

Records Returned: 1757

File Properties

File Name: Schedules 8.6.2019

File Type: Excel (.xlsx)

Export File

Search criteria applied and the number of records returned

The export file will be sent to your inbox.

Multiple export formats are available

Inbox

Tasks (0) | **Notifications (1)**

Schedules 8.6.2019
Export Submitted For Schedule Details

View Inbox

Questions?

Supplier Admins may contact their OMRON buyer for assistance

Supplier Users should contact their Supplier Admin for assistance