

# FOR *MTS* SUPPLIER LINK TRAINING



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## OBJECTIVES OF THIS TRAINING

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- Improve the communication between decathlon and you
- Increase both productivities and be more focus on added value tasks
- At any time & in real time share an updated information
- Increase the reliability of the data in both IT system
- Interact easily together.

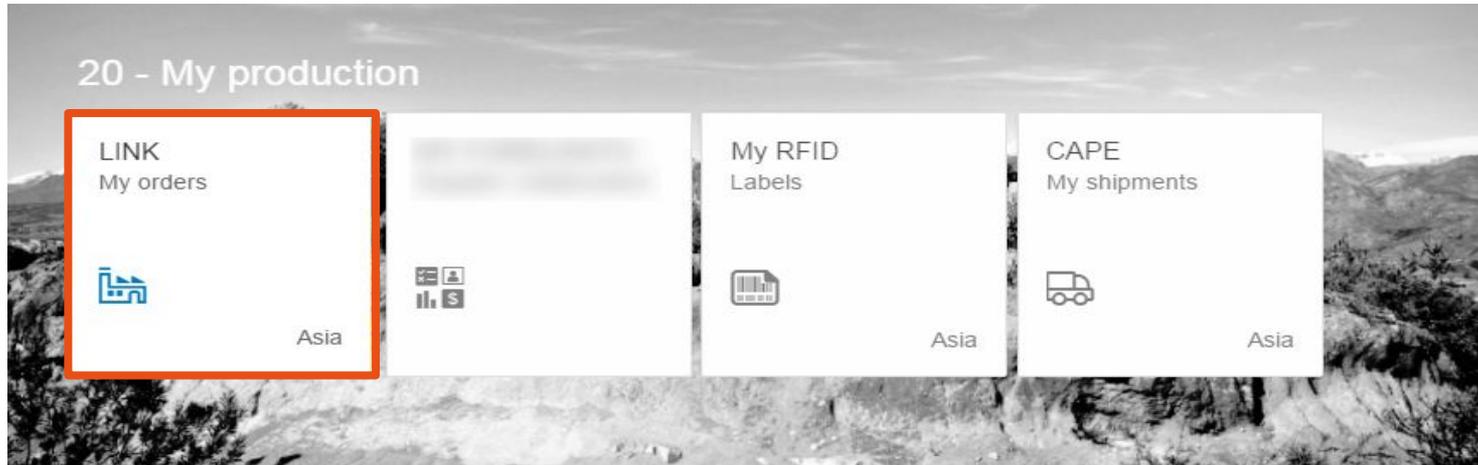


**As a supplier for Decathlon, I take my responsibility on an accurate finished goods' order management & stock management by using "LINK" system.**

## FIRST, LET'S CONNECT TO LINK

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-  Located in CHINA : <https://eaccess-asia-1.decathlon.net/partner>
-  Located in ASIA (Except China) : <https://eaccess-asia-2.decathlon.net/partner>
-  Located in EUROPE, AFRICA, AMERICA : <https://eaccess-europe-1.decathlon.net/partner>

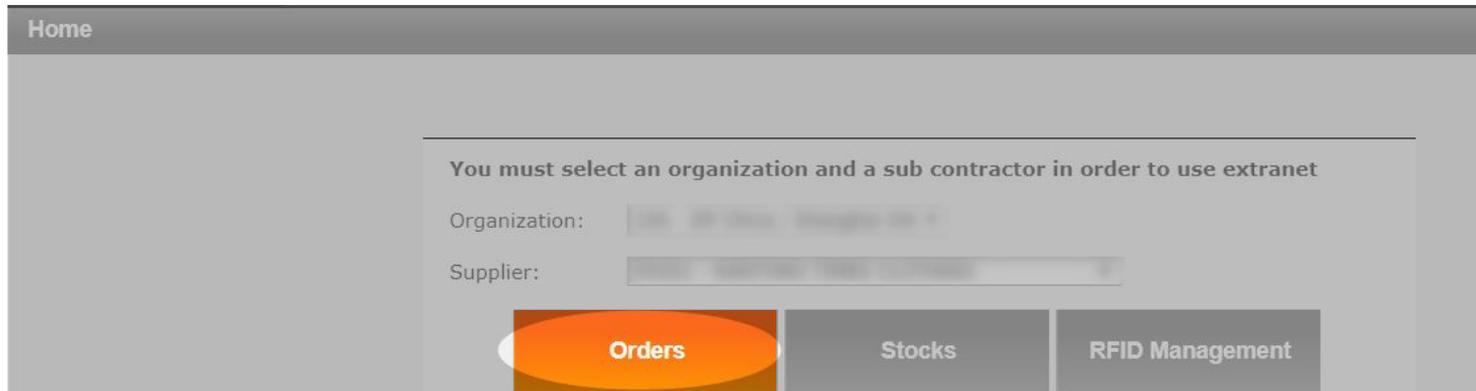


## I MANAGE ORDERS IN LINK

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### You are going to learn how to :

- Search orders
- Confirm or refuse orders
- Extract orders
- Extract purchase forecast



# 1. SEARCHING ORDERS

## 1.1 GENERALLY, SEARCHING ORDERS IS THE FIRST STEP WHEN USING LINK

You can choose the production line managed by your SPL

You can do the "search" to find out the orders

The screenshot shows the 'Link' interface for 'NANTONG TIMES CLOTHING' with the path 'Home >> NANTONG TIMES CLOTHING / Orders >> To confirm'. The interface includes a 'Production Line:' dropdown menu and a search section with radio buttons for 'Model', 'Conception code', and 'Order Num.', along with 'Document type' options (WoDo, Wo, Do, All) and date filters. A 'Search' button is present. Below the search area are tabs for order statuses: 'To confirm (64)', 'To reconfirm (0)', 'Standby (13)', 'Pending (1839)', 'Min Max prod. (7)', 'Stock', and 'To complete (1839)'. A table header is visible at the bottom with columns: Order, Status, Order type, Contractual Supplier Handover, Estimated supplier handover, Order Type, Model, Production Line, Delivery Place, Ordered qty, Total Amount, Contractual Delivery Date, ShipmentType, and Via.

## 1.2 IT WILL BE EFFICIENT TO INPUT DIFFERENT CRITERIAS TO SEARCH ORDERS

The screenshot shows a search interface for orders. It includes a search bar at the top right (1), a search criteria selection area with radio buttons for 'Model', 'Conception code', and 'Order Num.' (2), a search input field (3), a document type selection area with radio buttons for 'WoDo', 'Wo', 'Do', and 'All' (4), date selection fields for 'End Date from' and 'to' (5), a 'Shipped orders' checkbox (7), and 'Clear' and 'Search' buttons at the bottom (6).

1. You can search several model / CC / Order here : put “,” or space in the middle of every numbers.
2. Tick either “model”, “Conception Code”, “order num” to choose the information you look for.
3. You can search one order by putting order no. here (reach directly the order detail).
4. Order Type for searching → WO = Work Order, Do = Delivery Order, WoDo = Work Order & Delivery Order (it is applied when MTO)
5. Date for searching → if it is Wo “End date from, to” = production date, if it is Do/WoDo “End date” = EHD
6. You may extract purchase forecast by model(s).
7. By ticking “shipped orders”, *LINK* will display new tab “shipped”. The shipped orders for a time period up to 4 months can be visible for you to issue invoice accordingly.

## AFTER CLICKING “SEARCH”, THE RESULT WILL BE DISPLAY DIRECTLY

The screenshot shows the 'Link' interface for 'NANTONG TIMES CLOTHING / Orders >> To confirm'. It includes search filters for 'Decathlon customer' (DP China / Shanghai XW), 'Production Line', 'Direct access to an order', 'Document type', and 'End Date from/to'. A 'Search' button is visible.

Below the filters, there are tabs for order status: 'To confirm (64)', 'To reconfirm (0)', 'Standby (13)', 'Pending (1839)', 'Min Max prod. (7)', 'Stock', and 'To complete (1839)'. The 'Standby (13)' tab is highlighted in red.

Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Total Amount	Contractual Delivery Date	ShipmentType	Via
4511283269	New	WoDo	29/08/2018	29/08/2018	Replenishment	8492191 - TREK 500 WOOL M T-shirt OLG	AAVG	CAC ROUVIGNIES	120	1,400.4000 USD	17/10/2018	Port	NT DMI Flow
4511539287	New	WoDo	05/08/2018	05/08/2018	Replenishment	8382212 - T-SHIRT SS BOY NAVY IRIS	AAAN	CAC Wuhan	807	6,698.1000 CNY	08/08/2018	Consolidation platform	Log Service
4511555466	New	WoDo	01/09/2018	01/09/2018	Replenishment	8489794 - GSH 500 REGULAR KAKI SS18	AAVG	BOOSTER ASIA	105	483.0000 USD	22/09/2018	Port	Non DMI Flow



By clicking this button, you can do the sorting to have a well organized display.

## 2. CONFIRM OR REFUSE ORDERS

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### 2.1 BEFORE CONFIRMING AN ORDER, LET'S KNOW THE MEANINGS OF BELOW TABS



**To confirm :** New orders to be confirmed

**To reconfirm :** Order already confirmed by you but changed by Decathlon, so it has to be re-confirmed

**Stand by :** Orders you confirmed but not yet validated by Decathlon, due to either of :

- the process is pending (run every 15 mins)
- the SPL must manage some checks before validation

**Pending :** All the orders not fully shipped

**To complete :** Orders with "hand over date" within 2 weeks.

## 2.2 THE LIFE STAGE FOR AN ORDER IN LINK

Depending on its processing, the order will be displayed from the left tab to the right.

The screenshot shows the LINK system interface with the following elements:

- Document type:  WoDo  Wo  Do  All
- End Date from: [ ] to: [ ]  Shipped orders
- Buttons: Clear, Search
- Tabs: To confirm (987), To reconfirm (32), Standby (649), Pending (3089), To complete (2988)
- Table columns: Order, Order type, Contractual Supplier Handover, Estimated supplier handover, Order Type, Model, Production Line, Delivery Place, Ordered qty, Shipped qty, Remaining qty, Total Amount, Contractual Delivery Date, ShipmentType, Via
- Table row: 1060552451, WoDo, 28/01/2017, 15/02/2017, Implantation, TS RUN DRY+ GREEN, ABPC, CAC TURKEY.

Arrows from the table columns point to the following life stage descriptions:

- Order**: New Orders
- Order type**: To reconfirm if needed
- Contractual Supplier Handover**: Orders waiting for validation by the system or by Decathlon
- Estimated supplier handover**: Orders under production
- Production Line**: Orders to be handed over in 2 weeks
- Delivery Place**: Orders to be handed over in 2 weeks

## 2.3 YOU GOT A NEW ORDER, HOW TO CHECK AND CONFIRM ?

**STEP 1** Under the tab “to confirm”, click anywhere on the line of the order to check the detail.

Home >> NANTONG TIMES CLOTHING CO. LTD / Orders >> To confirm

Decathlon customer: DP China / Shanghai XW  
Production Line: AAOX - HUANG SONG

Direct access to an order :  GO

Model  Conception code :  Order Num. :

Document type :  WoDo  Wo  Do  All

End Date from :  to :   Shipped orders

**To confirm (10)** |  |  |  |

Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Total Amount	Contractual Delivery Date	ShipmentType	Via
4509859090	New	WoDo	08/06/2017	08/06/2017	Implantation	8393795 - TS SS CROPPED	AAOX	CAC MOSCOW	260	988.0000 USD	01/08/2017	Consolidation platform	Log Service

**Contractual Supplier Handover (CHD)** : This is the date for the supplier to handover the cargos base on incoterm. It is requested by Decathlon.

**Estimated Supplier Handover (EHD)** : This is the date supplier estimated to handover the cargos

**Contractual Delivery Date (CDD)** : This is the date for the cargos to be received in the Warehouse (CAC). It is requested by Decathlon.

**STEP 2** Now you reach the details, please check all information before confirmation.

Back

Order: 4510962569 (To confirm) for Production and Shipment

Order creation date: 15/11/2017

Shipment Type: Consolidation platform

Via: Log Service

Delivery Place: CAC SHANGHAI

Production Begin Date: 13/12/2017

Production end date: 17/12/2017

Contractual supplier handover date: 19/12/2017

Supplier Handover Date: 19/12/2017

Contractual Delivery Date: 20/12/2017

Production Line: ACVQ

Order Type: Replenishment

Line	Model - Item	UE	PCB	Purchase price	Ordered qty
10	8390901 - 2245574 120 UV UMBRELLA blue green .	1	12		
Total					

Updated stock date : Profile who updated stock :

This order has been last validated on:

**1. Do not change the information here!  
It is defined by Decathlon !**

**2. Check & update the dates for 1 order:**

- Supplier Handover date (Estimate)
- **Production Begin Date (BPD)** is the date you are going to start the production for this order
- **Production End Dates (EPD)** is the date you are going to finish the prod.

**3. Check purchase price (this is the price to be pay to the supplier)**

### STEP 3 AFTER CHECKING, YOU CAN :

- Confirm order, if you are able to produce the quantity based the order requests
- Refuse order, if anything in the order is incorrect, eg, price, pcb...
- And for any reason, you can give the comments to Decathlon

Contractual Delivery Date: 20/12/2017  
Production Line: ACVQ  
Order Type: Replenishment

Line	Model - Item	UE	PCB	Purchase price	Ordered qty	Shipped qty
10	8390901 - 2245574 120 UV UMBRELLA blue green .	12	12		300	0
Total					300	0

Updated stock date : Profile who updated stock :  
This order has been last validated on :

Confirm order

Refuse order

Comments

You confirm, refuse the order, and give comments if necessary.

## YOU GOT SEVERAL ORDERS, HOW TO CONFIRM THEM BY ONE TIME ?

- You can also confirm the dates directly in the first menu

The screenshot shows a table of orders with columns for Order, Status, Order type, Contractual Supplier Handover, Estimated supplier handover, Order Type, Model, Production Line, and Delivery Place. The table is filtered to show 'To confirm (10)' orders. Annotations include:

- 1. Tick the orders you want to confirm**: Points to the checkboxes in the first column.
- 2. You can update EHD if it is necessary before your confirmation or refusing**: Points to the 'Estimated supplier handover' date field.
- 3. "Confirm" or "Refuse" the orders you choose in mass.**: Points to the 'Confirm selection' and 'Refuse selection' buttons at the bottom.
- Careful! Exclamation point means your EHD is in the past. Please, update it well.**: Points to a warning icon (exclamation mark in a triangle) next to the EHD date field.

Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place
4509859090	New	WoDo	08/06/2017	08/06/2017	Implantation			
4509859091	New	WoDo	22/06/2017	22/06/2017	Implantation			
4509859092	New	WoDo	13/07/2017	13/07/2017	Implantation	8393795 - TS SS	AAOX	CAC
4509893393	New	WoDo	05/09/2017	05/09/2017	Implantation	CROPPED WHITE	AAOX	MOSCOW
4509893394	New	WoDo	09/2017	09/2017	Implantation	8393794 - TS SS	AAOX	CAC
4509893395	New	WoDo	10/2017	10/2017	Implantation	8393794 - TS SS	AAOX	CAC
4509893396	New	WoDo	10/2017	10/2017	Implantation	CROPPED BLACK	AAOX	MOSCOW
4509893397	New	WoDo	31/10/2017	31/10/2017	Implantation	8393794 - TS SS	AAOX	CAC
						CROPPED BLACK	AAOX	MOSCOW

## 2.4 AFTER ORDER IS CONFIRMED OR REFUSED

- What will happen after you confirm the order?

Home >> NANTONG TIMES CLOTHING CO. LTD / Orders >> To confirm

Decathlon customer: **DP China / Shanghai XW**

Production Line: **AAOX - HUANG SONG**

Comments

Direct access to an order :

Model  Conception code :  Order Num. :

Document type :  WoDo  Wo  Do  All

End Date from :  to :   Shipped orders

To confirm (10)   To reconfirm (0)   **Standby (0)**   **Pending (26)**   To complete (13)

Order	Status	Order type	Contractual Supplier	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Total Amount	Contractual Delivery Date	ShipmentType	Via
<input type="checkbox"/>	4509859091	New	WoDo	22/06/2017	22/06/2017	Implantation	- TS SS CROPPED WHITE	AAOX MOSCOW	80	304.0000 USD	15/08/2017	Consolidation platform	Log Service

1. After confirmation, your order moves to "standby".

2. If everything is ok, after max 15 minutes, orders are validated and moves to "pending"

## WHAT WILL HAPPEN AFTER YOU REFUSE THE ORDER ?

You will find this order becomes Dark Orange with a status “Refused”, under the tab “To confirm”.

Decathlon customer: **DP China / Shanghai XW**

Production Line:

**Comments**

Direct access to an order :  **GO**

Model  Conception code :  Order Num. :

Document type :  WoDo  Wo  Do  All

End Date from :  to :   Shipped orders

**Clear** **Extract Forecasts** **Search**

**To confirm (11)** **To reconfirm (0)** **Standby (1)** **Pending (179)** **To complete (179)**

<input type="checkbox"/>	Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Total Amount	Contractual Delivery Date	Shipment Type	Via
<input type="checkbox"/>	4511722576	Refused	WoDo	09/01/2019	09/01/2019	Prod	8493926 - CLAY900 A S.S POLO SHIRT CBG	AAOX	CAC ROUVIGNIES	150	1,047.0000 USD	27/02/2019	Port	NT DMI FLOW
<input type="checkbox"/>	4511722577	New	WoDo	23/01/2019	23/01/2019	Prod	8493926 - CLAY900 A S.S POLO SHIRT CBG	AAOX	CAC ROUVIGNIES	50	349.0000 USD	13/03/2019	Port	NT DMI FLOW

## AFTER THE ORDER IS REFUSED

If SPL and you found a solution (change EHD, change price, quantity), order will be found in Orders “to confirm” menu, with a status “republished”. The process of confirmation is the same as a brand new order.

To confirm (1249)   To reconfirm (2)   Standby (67)   Pending (2943)   To complete (1753)														
Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Total Amount	Contractual Delivery Date	ShipmentType	Via	
4509883982	republished	WoDo	01/06/2017	01/06/2017 	Implantation	8379495 - LONGTIGHT TRAIL M BLACK ORANG	ABZI	BOOSTER ASIA	105	4,057.5150 CNY	22/06/2017	Port	Non DMI Flow	

### 3. EXTRACT ORDERS

#### 3.1 AFTER YOUR CONFIRMATION, BUT BEFORE THE VALIDATION, DECATHLON CAN UPDATE THE ORDER. HOW TO CHECK AND REACT ?

You can find this kind of cases under the tab “order to reconfirm”. In which there are the orders with some modifications (EG, price, Dates) after your confirmation. You need to check again then to confirm (or refuse).

Home >> BACOVET INTERNATIONAL / Orders >> Orders to reconfirm

Decathlon customer: DP Tunisia  
 Production Line:

Direct access to an order :  GO  
 Model  Conception code :  Search Clear

Orders to confirm (13) | **Orders to reconfirm (1)** | Standby Orders (199) | Pending Orders (535) | Orders to ship (93)

Order	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Ordered qty	Total Amount
4508605828	09/02/2016	09/02/2016	Implantation	8360973 - BOXER BB TITOU ALLFISH BLUE F	AAJU	1,380	1,614.60 EUR

Confirm selection Refuse selection Export to excel Records/page 10 1

## 4. LINK CAN HELP YOU TO REALIZE DIFFERENT EXTRACTIONS



### 4.1 SHIPPED ORDER EXTRACTION

In the order searching area, you can extract the shipped orders for a time period up to 4 months due to database limitation.

Option 1.  
By period.

Direct access to an order :

Model  Conception code :  Order Num. :

Document type :  WoDo  Wo  Do  All

End Date from :  to :   Shipped orders

Option 2.  
By order  
number

Direct access to an order :

Model  Conception code :  Order Num. :

Document type :  WoDo  Wo  Do  All

End Date from :  to :   Shipped orders

## 4.2 PURCHASE FORECAST EXTRACTION



In the order searching area, you can extract purchase forecast based on the time period you choose. (the date is based on the ship date of purchase forecast).

!! If you don't define the time period, LINK extracts the purchase forecast from today limited to the number of Max forecast week defined by SPL in PROD.COM parameter.

The screenshot shows a web-based search interface for purchase forecasts. It features several input fields and buttons:

- Direct access to an order :** A text input field with a **GO** button to its right.
- Search criteria:** Radio buttons for **Model**, **Conception code :** (selected), and **Order Num. :** followed by a large text input field.
- Document type :** Radio buttons for **WoDo**, **Wo**, **Do**, and **All** (selected).
- End Date from :** A date input field with a calendar icon showing the number 12, followed by **to :** another date input field with a calendar icon showing the number 12.
- Shipped orders:** A checkbox.
- Buttons:** **Clear** (with a refresh icon), **Extract Forecasts** (highlighted with a red border), and **Search** (with a magnifying glass icon).

## 4.3 PENDING ORDERS EXTRACTION

- Under the tab of “pending order”, you can do below extraction.

Home >> BACOVET INTERNATIONAL / Orders >> Pending Orders

Decathlon customer: DP Tunisia

Production Line:

Direct access to an order : GO

Model Conception code : Search Clear

Orders to confirm (10) Orders to reconfirm (1) Standby Orders (212) Pending Orders (545) Orders to ship (97)

	▲▼	Order	▲▼	Contractual Supplier Handover	▲▼	Estimated supplier handover	▲▼	Order Type	Model	▲▼	Production Line	Ordered qty	Shipped qty	Remaining qty	Total Amount	
<input type="checkbox"/>		1140072254		13/11/2015		13/11/2015		Replenishment	8312343 - EKIDEN TIGHT		AAHC	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>		1140072255		20/11/2015		20/11/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>		1140072256		25/12/2015		25/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>		1140072257		08/01/2016		08/01/2016		Replenishment	8312343 - EKIDEN TIGHT		AAKY	3,984	0	3,984	7,290.72 EUR	
<input checked="" type="checkbox"/>		1140072258		11/12/2015		11/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	4,032	0	4,032	7,378.56 EUR	
<input checked="" type="checkbox"/>		1140072259		18/12/2015		18/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	4,128	0	4,128	7,554.24 EUR	
<input checked="" type="checkbox"/>		1140072260		25/12/2015		25/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	290.72	0	290.72	290.72 EUR	
<input checked="" type="checkbox"/>		1140072261		25/12/2015		25/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	202.88	0	202.88	202.88 EUR	
<input type="checkbox"/>		1140072262		08/01/2016		08/01/2016		Replenishment	8312343 - EKIDEN TIGHT		AAKY	148.80	0	148.80	148.80 EUR	
<input type="checkbox"/>		1140072402		11/12/2015		11/12/2015		Replenishment	8312343 - EKIDEN TIGHT		AAKY	927.20	0	927.20	927.20 EUR	

Print

Export to excel

Records/page 10

1 2 3 4 5 6 7 8 9 10

1. Select orders you want, in order to print its PO in PDF.

2. Click to export into Excel file



## 4.4 PRINT YOUR POs IN PDF FORMAT

- Under the tab of “pending order”, you can do below extraction.

Link DECATHLON

Home >> BACOVET INTERNATIONAL / Orders >> Pending Orders DARRAS SOPHIE

Decathlon customer: DP Tunisia Comments Direct access to an order :  GO

Production Line:  Model  Conception code :  Search Clear

Orders to confirm (10) | Orders to reconfirm (1) | Standby Orders (212) | **Pending Orders (545)** | Orders to ship (97)

	▲▼ Order	▲▼ Contractual Supplier Handover	▲▼ Estimated supplier handover	▲▼ Order Type	Model	▲▼ Production Line	Ordered qty	Shipped qty	Remaining qty	Total Amount	
<input type="checkbox"/>	1140072254	13/11/2015	13/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAHC	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>	1140072255	20/11/2015	20/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>	1140072256	20/11/2015	20/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,984	0	3,984	7,290.72 EUR	
<input type="checkbox"/>	1140072257	04/12/2015	04/12/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,984	0	3,984	7,290.72 EUR	
<input checked="" type="checkbox"/>	1140072258	13/11/2015	13/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	4,032	0	4,032	7,378.56 EUR	
<input checked="" type="checkbox"/>	1140072259	18/11/2015	18/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	4,128	0	4,128	7,554.24 EUR	
<input checked="" type="checkbox"/>	1140072260	25/12/2015	25/12/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,984	0	3,984	7,290.72 EUR	
<input checked="" type="checkbox"/>	1140072261	25/12/2015	25/12/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,936	0	3,936	7,202.88 EUR	
<input type="checkbox"/>	1140072262	08/12/2015	08/12/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,360	0	3,360	6,148.80 EUR	
<input type="checkbox"/>	1140072402	13/11/2015	13/11/2015	Replenishment	8312343 - EKIDEN TIGHT	AAKY	3,840	0	3,840	7,027.20 EUR	

Print Export to excel Records/page 10 | 1 2 3 4 5 6 7 8 9 10

1. Select orders you want, in order to print its PO in PDF.

2. Click “print”, then you will have you PO in PDF.

## 4.5 DOWNLOAD OR UPLOAD ORDER DATES



To confirm (0)		To reconfirm (0)		Standby (0)		Pending (1)		To complete (1)				
<input type="checkbox"/>	Order	Order type	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model	Production Line	Delivery Place	Ordered qty	Shipped qty	Remaining qty	Total Amount
<input type="checkbox"/>	4511608959	WoDo	06/08/2018	08/08/2018	Replenishment	8402999 - SS JERSEY ROADC 500 NAVY WTE	ADDT	CAC Wuhan	800	0	800	51,528.000

Print   Confirm selection   Export to excel



Download

Upload

### Rule to respect when upload :

- Date format must be : DD/MM/YYYY
- You can not update the date for the orders after the time when its AS is created
- For MTS Delegated models, it is not necessary to update BPD or EPD, but EHD updation is needed.

## 5. SOME GOOD TIPS TO MANAGE ORDERS

Orders to confirm (10)		Orders to reconfirm (1)		Standby Orders (212)		Pending Orders (545)	
<input type="checkbox"/>	Order	Contractual Supplier Handover	Estimated supplier handover	Order Type	Model		
<input type="checkbox"/>	1140072254	13/11/2015	13/11/2015	Replenishment	8312343 - EKIDEN T1		
<input type="checkbox"/>	1140072255	20/11/2015	20/11/2015	Replenishment	8312343 - EKIDEN T1		
<input type="checkbox"/>	1140072256	27/11/2015	27/11/2015	Replenishment	8312343 - EKIDEN T1		

The logo of a truck tells you, “AS (Available for Shipment) was created in CAPE system. It is **your responsibility to create AS on time.**

To confirm (10)		To reconfirm (0)		Standby (0)		Pending (26)	
<input type="checkbox"/>	Order	Status	Order type	Contractual Supplier Handover	Estimated supplier handover		
<input type="checkbox"/>	4509859090	New	WoDo	08/06/2017	08/06/2017		
<input type="checkbox"/>	4509859091	New	WoDo	22/06/2017	22/06/2017		
<input type="checkbox"/>	4509859092	New	WoDo	13/07/2017			

As a Supplier, you are able to update EHD before “AS” is created. If you can, please check with your SPL to activate this function for you in Link. It is **your responsibility to ensure a reliable EHD for all the pending orders.**

Home >> PCCS garments (suzhou) ltd / Orders >> To complete

Decathlon customer: DP China / Shanghai XW

Production Line:

Direct access to an order :

Document type :  WoDo  Wo  Do  All

End Date from :  to :

**NEW Comments**

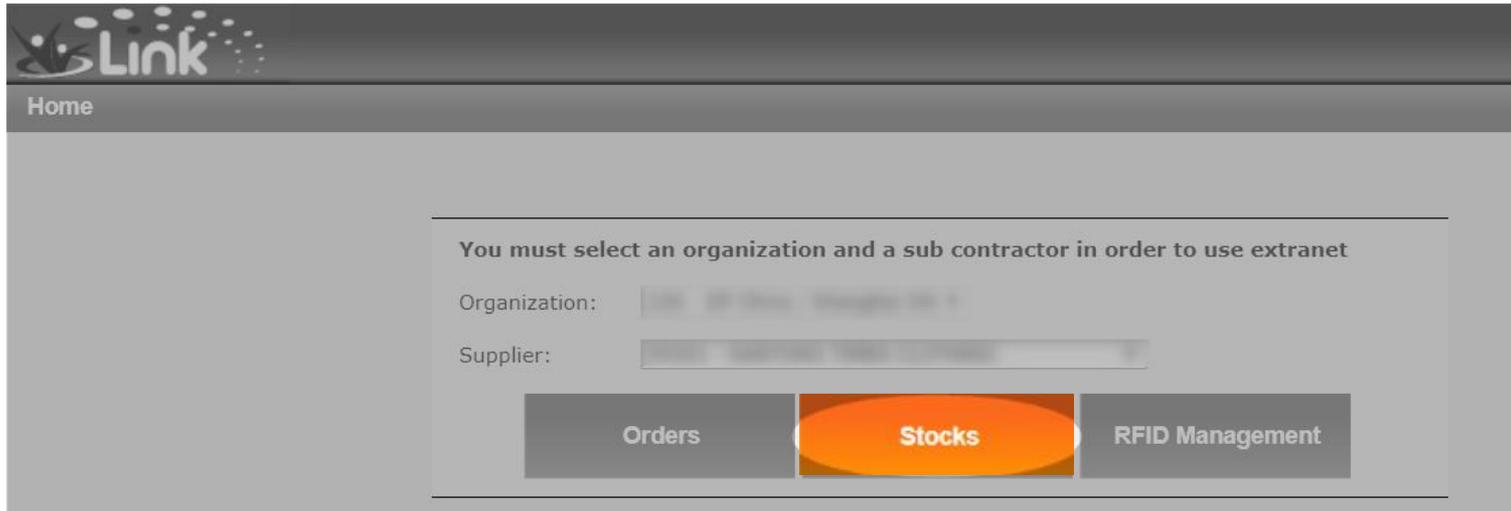
By using “comments”, SPL and the supplier can **exchange efficiently** instead of Email. One the SPL puts the comments in *Prod.com*, Supplier can check in *Link*.

## I MANAGE MTS STOCK IN LINK

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### You are going to learn how to :

- Declare Finished Goods stock for MTS models
- Check Finished Goods stock by using dashboard



## 6. DECLARE FINISHED GOODS STOCK FOR MTS MODELS

### 6.1 DECLARE THE NEWLY PRODUCED QUANTITY REGULARLY



To confirm (126)		To reconfirm (1)		Standby (144)		Pending (2603)		Min Max prod. (30)		Stock		To complete (588)	
Description	Item	Prim. scale	Sec. scale	1	Min Max	2	On Hand	3	Newly Produced	4	Total		
3185449 - TS Sportee 100 Gym white	767686	XL			From 201919 To 202002 : 4482 17928		19880		<input type="text"/>		19880		
3185449 - TS Sportee 100 Gym white	767694	2XL			From 201919 To 202002 : 3036 12114		404		<input type="text"/>		404		

1. CPM defines the right (minimum quantity) and duty (maximum quantity) to produce in SAP APO. It is displayed in LINK by period.
2. "On hand" → the Finished Good stock you have before the shipment or delivery is done, based on the inco term.  
→ If you are doing DDP warehouse, stock on hand will be deducted when reception is done.
3. "Newly produced" → the Finished Good stock that you produced in the currently, you have to declare the newly produce stock once per week.
4. "Total" → "on hand" + "newly produced".

## 7. FINISHED GOODS STOCK DASHBOARD

### 7.1 CHECK MY FINISHED GOODS STOCK

				My Stock			Decathlon Stock		
Item	Prim. scale	Unit	On Hand	Pending DO	Available	On Hand	Pending DO	Available	
** 1506858	38 US:XS	PCE	10	0	10				
** 1506860	42 US:S/M	PCE	35	0	35				
** 1506864	48 US:L	PCE	12	0	12				

1. "On hand" → global stock for this item
2. "Pending DO" → quantity of items already included in confirmed Delivery Orders including remaining quantity on partially shipped Delivery Orders (except NV and PS DO)
3. "Available" → "On hand" - "Pending DO"  
Available quantity for new Delivery Orders to confirm

**"My stock" means supplier's property (trading Finished good stock).**

**"Decathlon Stock" means Decathlon's property (subcontracting Finished good stock).**

**DECATHLON**



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