



SNC User Guide For Suppliers

**Supplier's Planned Work orders for
MTS delegated production**

V.1



DECATHLON



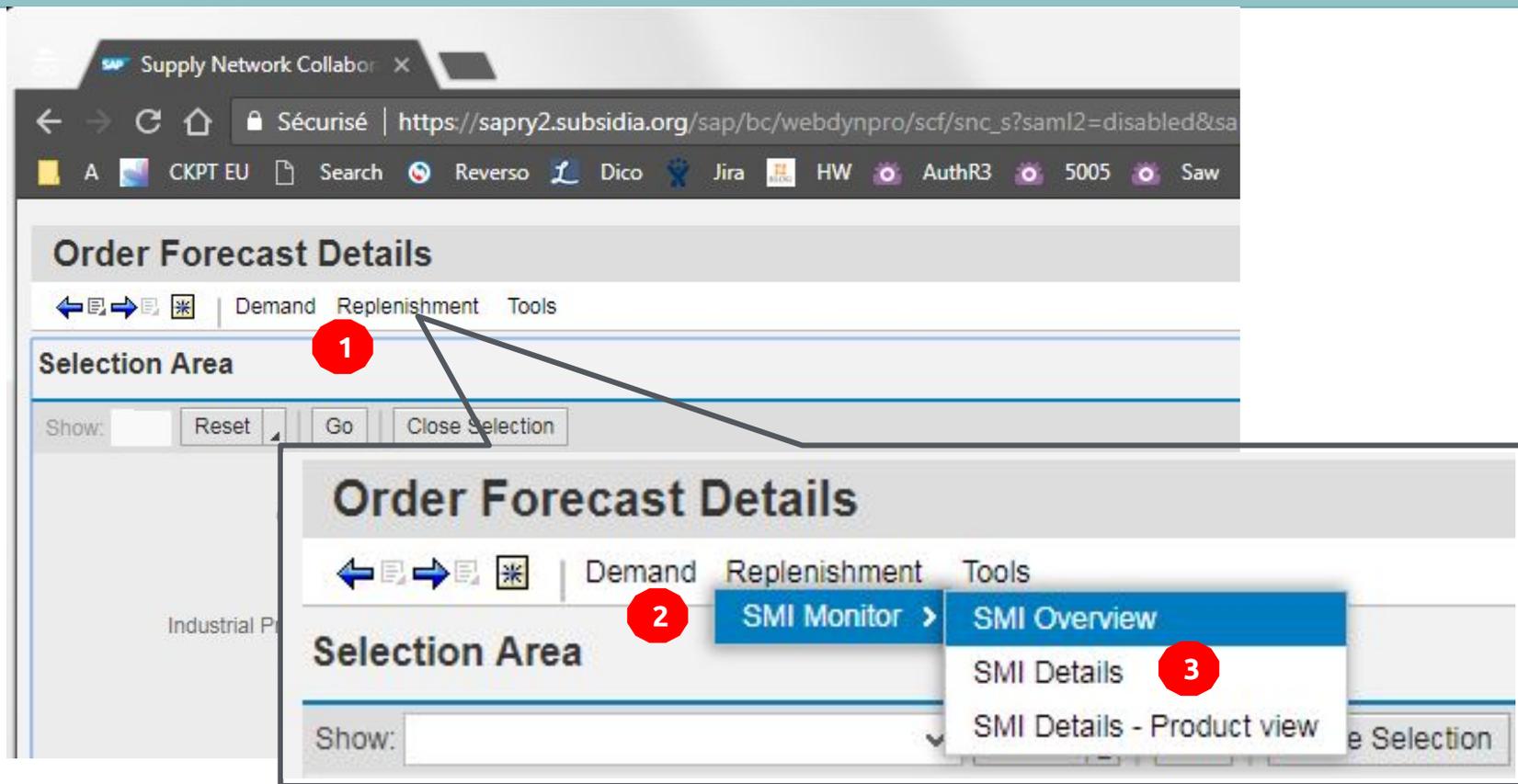
Who should do the action

Supplier must update the production schedule

Access to the transaction

Supplier via the Suppliers' portal Tile : "MY FORECASTS Supplier collaboration"





Go to your cockpit and select “MY FORECASTS Supplier Collaboration” tile.

- 1 Select “Replenishment”
- 2 Select “SMI Monitor”
- 3 Select “SMI Overview” to detect problems or “SMI Details” to see all products details or “SMI Details - Product view” to focus on one item and see



SMI Details Supply Network Collaboration - TEST_SNCM - Busi

← → ↻ ⌂ | Demand Replenishment Tools

Selection Area

Show:

ZB	Passion Brand
ZI	Industrial Specificities
ZM	Material Type
ZP	Industrial Process

- 1 Not to use for suppliers . (“Cust. Location” : vendor plant. Virtual place dedicated to Decathlon in supplier’s plant.)
- 2 “Product” : Item code (one or several using  and CTRL key) (by default : all)
- 3 “Product group type” : if needed, ZB or ZP + “Product group” (by default all). Only Passion Brand & Industrial process can be useful.
- 4 “Go”
- 5 [to manage favorites](#)

Tip : if the selection is not visible :



SMI Overview

Supply Network Collaboration - P1ESILVA01 - Business F
Log Off← → ↻ 🗄 Demand Replenishment Tools

Active Queries

Navigation Results [Navigation from Quick View \(32\)](#)

Navigation Results - Navigation from Quick View

Show Quick Criteria MaintenanceChange Query Define NewView: [Standard View]DetailsServices34onExport

Product	Product Desc.	SoH	PR AH	W:11.2019	W:12.2019	W:13.2019	W:14.2019	W:15.2019	W:16.2019	W:17.2019	W:18.2019	W:19.2019	W:20.2019	W:21.2019	W:22.2019
2111012	SOFT YOGA W PANT black grey, W30 L29	0	0	Green											
2111013	SOFT YOGA W PANT black grey, W33 L29	0	0	Yellow											
2111014	SOFT YOGA W PANT black grey, W35 L29	0	0	Green											
2111015	SOFT YOGA W PANT black grey, W38 L29	0	0	Green											
2111016	SOFT YOGA W PANT black grey, W41 L29	0	0	Green											
2313732	SOFT YOGA W PANT grey pink, W28 L31	2.821	276	Green	Green	Green	Green	Green	Orange	Orange	Orange	Yellow	Yellow	Yellow	Yellow
2313733	SOFT YOGA W PANT grey pink, W30 L31	1.646	1.269	Green											
2313734	SOFT YOGA W PANT grey pink, W33 L31	3.587	2.205	Green	Green	Green	Green	Green	Orange	Orange	Orange	Yellow	Yellow	Yellow	Yellow
2313735	SOFT YOGA W PANT grey pink, W35 L31	2.857	1.829	Green	Green	Green	Green	Green	Orange	Orange	Orange	Yellow	Yellow	Yellow	Yellow
2313736	SOFT YOGA W PANT grey pink, W38 L31	2.629	1.757	Green	Green	Green	Green	Green	Orange	Orange	Orange	Yellow	Yellow	Yellow	Yellow
2313737	SOFT YOGA W PANT grey pink, W41 L31	1.989	1.535	Green	Green	Green	Green	Green	Orange	Orange	Orange	Yellow	Yellow	Yellow	Yellow
2345999	SOFT YOGA W PANT grey pink, W26 L28	0	0	Yellow											
2346001	SOFT YOGA W PANT grey pink, W28 L29	0	0	Green											
2346002	SOFT YOGA W PANT grey pink, W30 L29	0	0	Green											

1 Select

2 Click "Detail" to move to SMI detail product view of this item.

1

Colors :

Red over the Maximum, Green between min & max, Orange : below Min, Yellow below 0

Normal management should be like this : during the first weeks : Green then orange and yellow because U didn't planned for these weeks.



You must be alerted any time in case of Red, or Orange or Yellow on the first week.

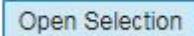
3 SoH = Stock on hand

4 PR AH = Planned receipt : Sum of the quantity you plan to produce.

Validated and planned DO (EHD)	1.107	216	216	189
Supplier Planned WO (EPD)	211		196	80



- 1 Not to use for suppliers . (“Cust. Location” : vendor plant. Virtual place dedicated to Decathlon in supplier’s plant.)
- 2 “Product” : Item code (one or several using  and CTRL key) (by default : all)
- 3 “Product group type” : if needed, ZB or ZP + “Product group” (by default all). Only Passion Brand & Industrial process can be useful.
- 4 “Go”
- 5 [to manage favorites](#)

Tip : if the selection is not visible : 



Details

Product Data 7											
Print Version Export Save Propose Planned Receipts Send Planned Receipts Audit Trail History Comparison Expand All Collapse All											
Customer Location/Model/Product/Data Description	Initial	W:03.2019	W:04.2019	W:05.2019	W:06.2019	W:07.2019	W:08.2019	W:09.2019	W:10.2019	W:11.2019	
▼ B0C3											
▼ 8355746											
▼ 2021659 - CLAZ 10" JUNIOR RED, YOUTH											
Validated and planned DO (EHD)			654	521	123	667	707	105	278	444	
Supplier Planned WO (EPD)			200	300		400	800				
Projected Stock	1 300	1 500	1 146	625	902	1 035	328	223	-55	-499	
Maximum Stock		7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	
Minimum Stock		700	700	700	700	700	700	700	700	700	



All data are updated at night. So the stock is based on D-1. Thus the stock declared in LINK the same day is not taken into account in the projected stock.

- 1 Concerned Model and Item
- 2 “Validated and planned DO (EHD)” : Sum of the validated (available in LINK) & planned Delivery orders in Handover date
- 3 “Projected stock” in “Initial” column : initial stock (visible in LINK) - Validated and planned DO (EHD) of the week (see column header)
- 4 Min and Max stock requested by Decathlon (updated every Sunday)
- 5 “Supplier planned WO (EDP)” : Production planned qty to be enter by the supplier in end of production date.
- 6 “Projected stock” week N : “Projected stock” week N-1 - Validated and planned DO (EHD) of the week + “Supplier planned WO (EPD)”
Colors : In “initial” column (meaningless). in Wxx columns: **Red** over the Maximum, **Green** between min & max, **Orange** : below Min, **Yellow** below 0
- 7 “Send Planned receipt”: send the Supplier planned WO (EPD) to SPL tool (APO) **immediately**.



Download .cvs file of SNC Planning (Check the Tuto Here)

SMI Details

1

← → ↻ | Demand Replenishment Tools

Selection Area

File Transfer >

Download Center (External User)

Upload Center (External User)

Download Center (External User)

Suppl

← → ↻ | Demand Replenishment Tools

✔ File generation for profile download products scheduled for immediate execution

[Display Message Log](#)

3

Last Refresh: 04.06.2018 11:34:50 [Refresh](#)

View: Own Data

Download Profiles Overview

2

Generate Download File View Log History Create Modify Deactivate

Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download
Due List for Purchasing Documents	42	download products	New	

Last Refresh: 04.06.2018 11:46:48 [Refresh](#)

View: My Partners' Data

Download Profiles Overview

Generate Download File View Log History Create Modify Deactivate

Download Profile Type	Profile Number	Profile Name	Profile Status	URL for Download
SMI Planned Receipts	43	download products	Ready	Click here to download

4

5

- 1 Tools=>File Transfer=>Go to "Download Center"
- 2 Click on "Generate Download File"
- 3 Click "Refresh" until "Click here to download" appears
- 4
- 5 click on "Click here to download"



Convert Text to Column (=Number) of the downloaded .csv file

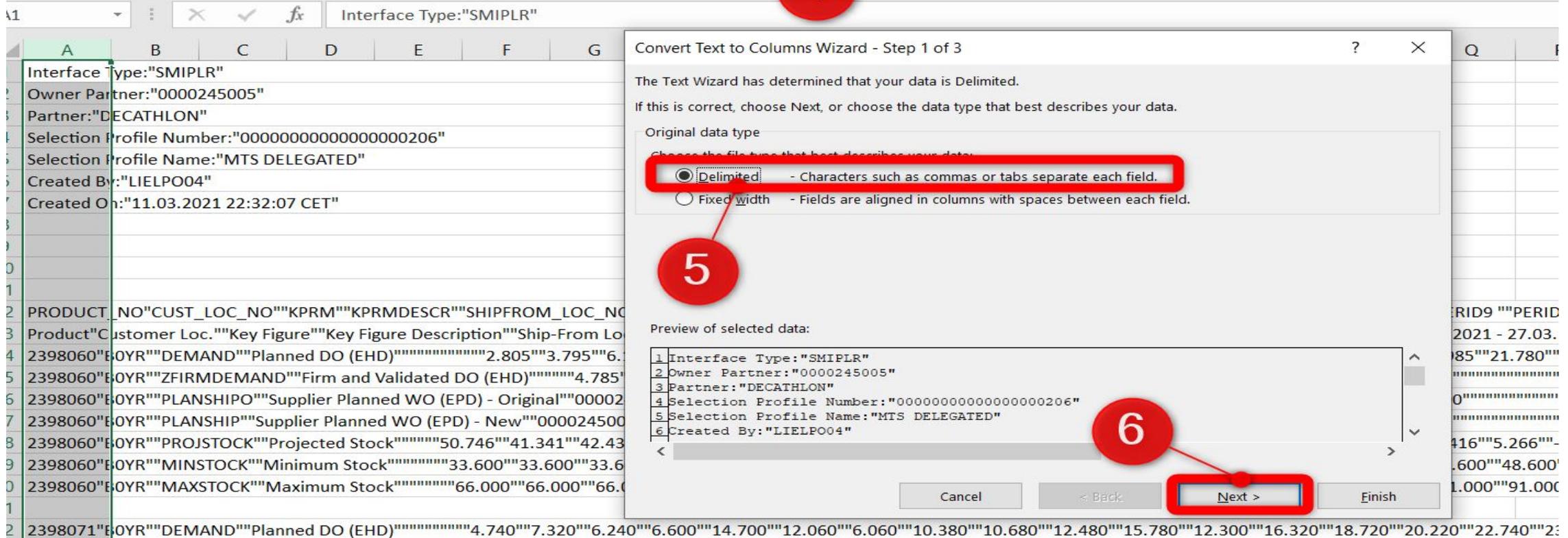
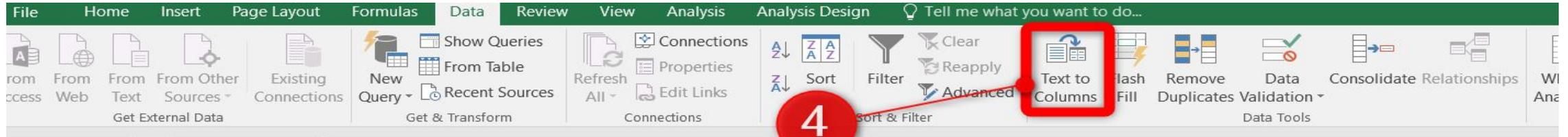
The screenshot shows the Microsoft Excel interface with the 'Data' tab selected in the ribbon. A red circle with the number '3' highlights the 'Data' tab. The spreadsheet contains the following data:

	A	B	C	D	E	F	G	H	I	J	K
1	Interface Type:"SMIPLR"										
2	Owner Partner:"0000245005"										
3	Partner:"DECATHLON"										
4	Selection Profile Number:"00000000000000000206"										
5	Selection Profile Name:"MTS DELEGATED"										
6	Created By:"LIELPO04"										
7	Created On:"11.03.2021 22:32:07 CET"										



Click on "Data"

Convert Text to Column (=Number) of the downloaded .csv file



4 Select "Text to Column"

5 Keep the selection on "Delimiter"

6 Select "Next"



Convert Text to Column (=Number) of the downloaded .csv file

Convert Text to Columns Wizard - Step 3 of 3

This screen lets you select each column and set the Data Format.

Column data format

- General
- Text
- Date: MDY
- Do not import column (skip)

'General' converts numeric values to numbers, date values to dates, and all remaining values to text.

Advanced...

Advanced Text Import Settings

Settings used to recognize numeric data

Decimal separator: .

Thousands separator: .

Note: Numbers will be displayed using the numeric settings specified in the Regional Settings control panel.

Reset

Trailing minus for negative numbers

OK

Cancel

Cancel < Back Next > Finish

- 8 Select "Advance"
- 9 Set "Thousands Separator" as "."
- 10 Click "OK"
- 11 Click to "Finish"



Convert Text to Column (=Number) of the downloaded .csv file

Interface Type:	SMIPLR									
Owner Partner:	245005									
Partner:	DECATHLON									
Selection Profile Number:	206									
Selection Profile Name:	MTS DELEGATED									
Created By:	LIELPO04									
Created On:	11.03.2021 22:32:07 CET									
<p>In this line supplier can mass update their production plan from "Perid1"</p>										
PRODUCT_NO	CUST_LOC_NO	KPRM	KPRMDESCR	SHIPFROM_LOC_NO	EDITABLE	PERID0	PERID1	PERID2	PERID3	F
Product	Customer Loc.	Key Figure	Key Figure Description	Ship-From Loc.	Editable Line	01.12.2020 - 06.03.2021	07.03.2021 - 13.03.2021	14.03.2021 - 20.03.2021	21.03.2021 - 27.03.2021	2
2398060	BOYR	DEMAND	Planned DO (EHD)							2,805
2398060	BOYR	ZFIRMDEMAND	Firm and Validated DO (EHD)			4,785	9,405	8,250	1,980	
2398060	BOYR	PLANSHIPO	Supplier Planned WO (EPD) - Original	245005				9,345	8,000	
2398060	BOYR	PLANSHIP	Supplier Planned WO (EPD) - New	245005 X						
2398060	BOYR	PROJSTOCK	Projected Stock			50,746	41,341	42,436	45,651	
2398060	BOYR	MINSTOCK	Minimum Stock				33,600	33,600	33,600	
2398060	BOYR	MAXSTOCK	Maximum Stock				66,000	66,000	66,000	

- 12** All Text converted into Numbers.
- 13** The line where "Supplier" can update their planning from "Perid1"
- 14** Supplier update of production planned on "PERID0" will not be reflected during upload (points to improve from project side)

Convert Text to Column (=Number) of the downloaded .csv file

DECATHLON_SMIPLR_20210311223207 - Excel

File Home Insert Page Layout Formulas Data Review View Analysis Analysis Design Tell me what you want to do... Sign in

From Web From Text From Other Sources Existing Connections New Query Show Queries From Table Recent Sources Refresh All Connections Sort Filter Clear Reapply Advanced Text to Columns Flash Fill Remove Duplicates Data Validation Consolidate Relationships What-If Analysis Forecast Group Ungroup Subtotal

H17 10000

	A	B	C	D	E	F	G	H	I	J
1	Interface Type:	SMIPLR								
2	Owner Partner:	245005								
3	Partner:	DECATHLON								
4	Selection Profile Number:	206								
5	Selection Profile Name:	MTS DELEGATED								
6	Created By:	LIELPO04								
7	Created On:	11.03.2021 22:32:07 CET								
8										
9										
10										
11										
12	PRODUCT_NO	CUST_LOC_NO	KPRM	KPRMDESCR	SHIPFROM_LOC_NO	EDITABLE	PERIDO	PERID1	PERID2	PERID3
13	Product	Customer Loc.	Key Figure	Key Figure Description	Ship-From Loc.	Editable Line	01.12.2020 - 06.03.2021	07.03.2021 - 13.03.2021	14.03.2021 - 20.03.2021	21.03.2021 - 27.03.2021
14	2398060	B0YR	DEMAND	Planned DO (EHD)						2,805
15	2398060	B0YR	ZFIRMDemand	Firm and Validated DO (EHD)			4,785	9,405	8,250	1,980
16	2398060	B0YR	PLANSIPO	Supplier Planned WO (EPD) - Original	245005				9,345	8,000
17	2398060	B0YR	PLANSHIP	Supplier Planned WO (EPD) - New	245005 X			10000	15000	
18	2398060	B0YR	PROJSTOCK	Projected Stock			50,746	41,341	42,436	45,651
19	2398060	B0YR	MINSTOCK	Minimum Stock				33,600	33,600	33,600
20	2398060	B0YR	MAXSTOCK	Maximum Stock				66,000	66,000	66,000

15 Enter newly planned qty from “PERID1” or more for all of the product

16 Save the File to upload, **but don't close it.**



Upload >CSV (after supplier's modification)

Upload Center (External User)

← → ↻ ✖ | Demand Replenishment Tools

File Transfer > Download Center (External User)

Upload Center (External User)

Last Refresh: 04.06.2018 14:19:21 (CET, 0 seconds ago)

1

Upload Profiles Overview

Upload View Log History Create Modify Deactivate

Type	Profile Number
SMI Planned Receipts	50000000000000000011

Upload File

Profile Name: Upload items

Object type: SMI Planned Receipts

Supplier: 295561

Customer: DECATHLON

Supplier User: TEST_SNCM

File to Upload: Choisir un fichier Aucun fichier choisi

Save Cancel

3

4

NO	EDITABLE	PERID0	PERID1	PERID2
	Editable Line	24.02.2018 - 03.06.2018	04.06.2018 - 09.06.2018	10.06.2018 - 16.06.2018
			124	
			100	3.000
5561			100	3.000
5561 X				555 666
			-124	-124 2.876

Grid Product Data

Print Version Export Save Propose Planned Receipts Send Planned Receipt

Customer Location/Product/Data description	Initial	W:23.2018	W:24.2018	W:25.2018
B0FL				
767657 - TS Sportee 100 Reg Gym white, S				
Validated and planned DO (EHD)	124			
Supplier Planned WO (EPD)		555	666	

7

Upload Center (External User)

← → ↻ ✖ | Demand Replenishment Tools

Last Refresh: 04.06.2018 17:09:20 (CET, 0 seconds ago) Refresh

5

View: Own Data

Upload Profiles Overview

Upload View Log History Create Modify Deactivate

Type	Profile Number	Name	Status
SMI Planned Receipts	50000000000000000011	Upload items	Queued

Status

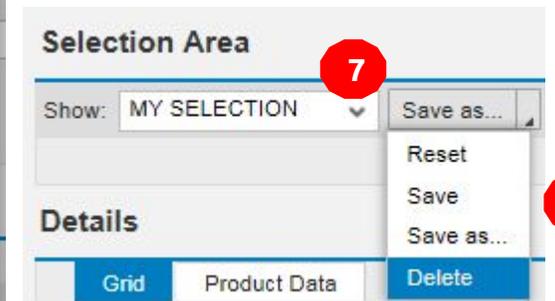
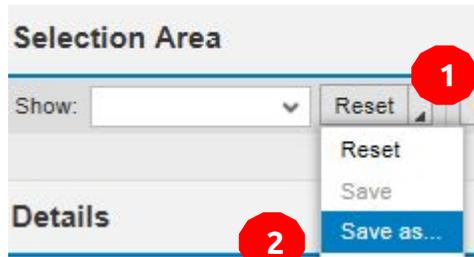
Ready

6

- 1 Go to "Upload Center"
- 2 Upload
- 3 Select the updated file
- 4 Save
- 5 Refresh until status become "Ready"
- 6
- 7 Then Go back on the screen, check and

Send Planned Receipts

V.1



Create your selection (selection screen)

- 1 2 Click on Select "Save as" Create your selection (selection screen)
- 3 Enter your selection name ex "John's products" or "products 2018"....
- 4 If you want to have by default this selection tick "Default Variant".
- 5 Click on "OK" to validate your own selection
- 6 To see your selection, select it
- 7 If you have several available selections, you can choose it.
- 8 You can maintain your selections after its selection (update, delete, create others...)



XLS extraction tips

Due to technical constraints, the extraction will deliver figures in "text format" So impossible to do sums immediately.

2 possible tips with Microsoft Excel to change the figures format:

12 000 or 12.000

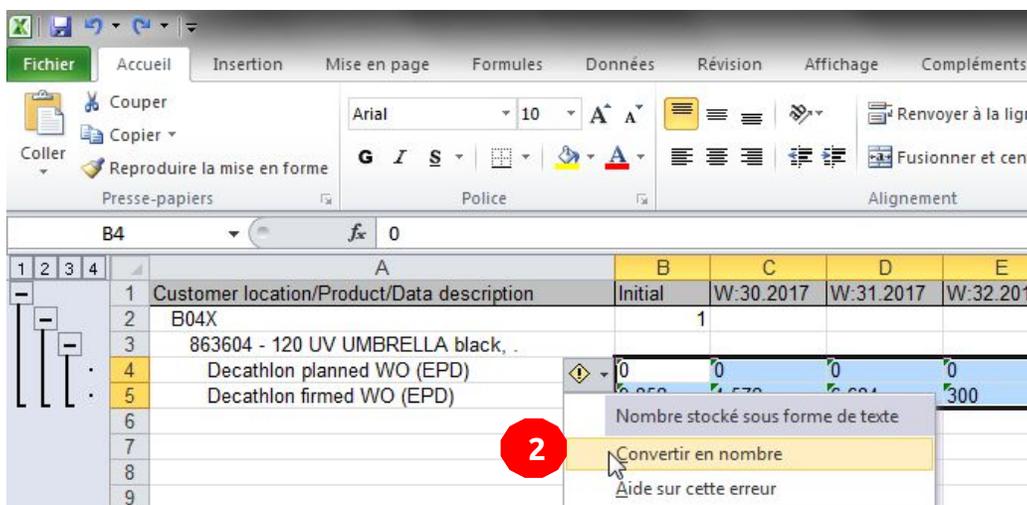
Tip 1 :

- selecting the 1st figure of the board (top left corner), select all other figures of the sheet
- You can do it easily : Being on the cell of the first figure do Ctrl+Shift+End

0	0	0	0	0
13104	1320	6684	300	1500

1 At that step all figures should be selected

2 Then change the format for all cells in one time.(small icon on the top left corner of this selection.)



- If some figures remains text
ex : 12 678 because of the space between 12 and 678

- Re-select all other figures of the sheet

- CTRL H "Find and Replace" 3

- Find What : Space bar 4

- Replace All 5





XLS extraction tips (if first one doesn't work)

Tip 2 :

- key "1" in cell B2
- then Copy this cell (Ctrl C)
- Select all figures of the board (let's go on cell B2 and Ctrl+Shift+End); at that step all figures of the board should be selected
- On the Home tab, click the arrow below Paste, and then click Paste Special.
- Under Operation, select Multiply, and then click OK.

<https://support.office.com/en-us/article/Convert-numbers-stored-as-text-to-numbers-40105f2a-fe79-4477-a171-c5bad0f0a885>





Troubles

For any question or trouble, please check with your DECATHLON SPL.

V.1



DECATHLON