

# SupplyOn AirSupply

Overview and main functionalities

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# 1 SupplyOn AirSupply: process overview

THALES



EADS

CUSTOMERS

ORDERS

SHIPMENTS

Forecast

Purchase Order

Despatch Advice

Goods receipt status

VMI (Vendor Managed Inventory) & Self-billing process

SupplyOn  
AirSupply

SUPPLIERS



Supplier



Supplier



Supplier



Supplier



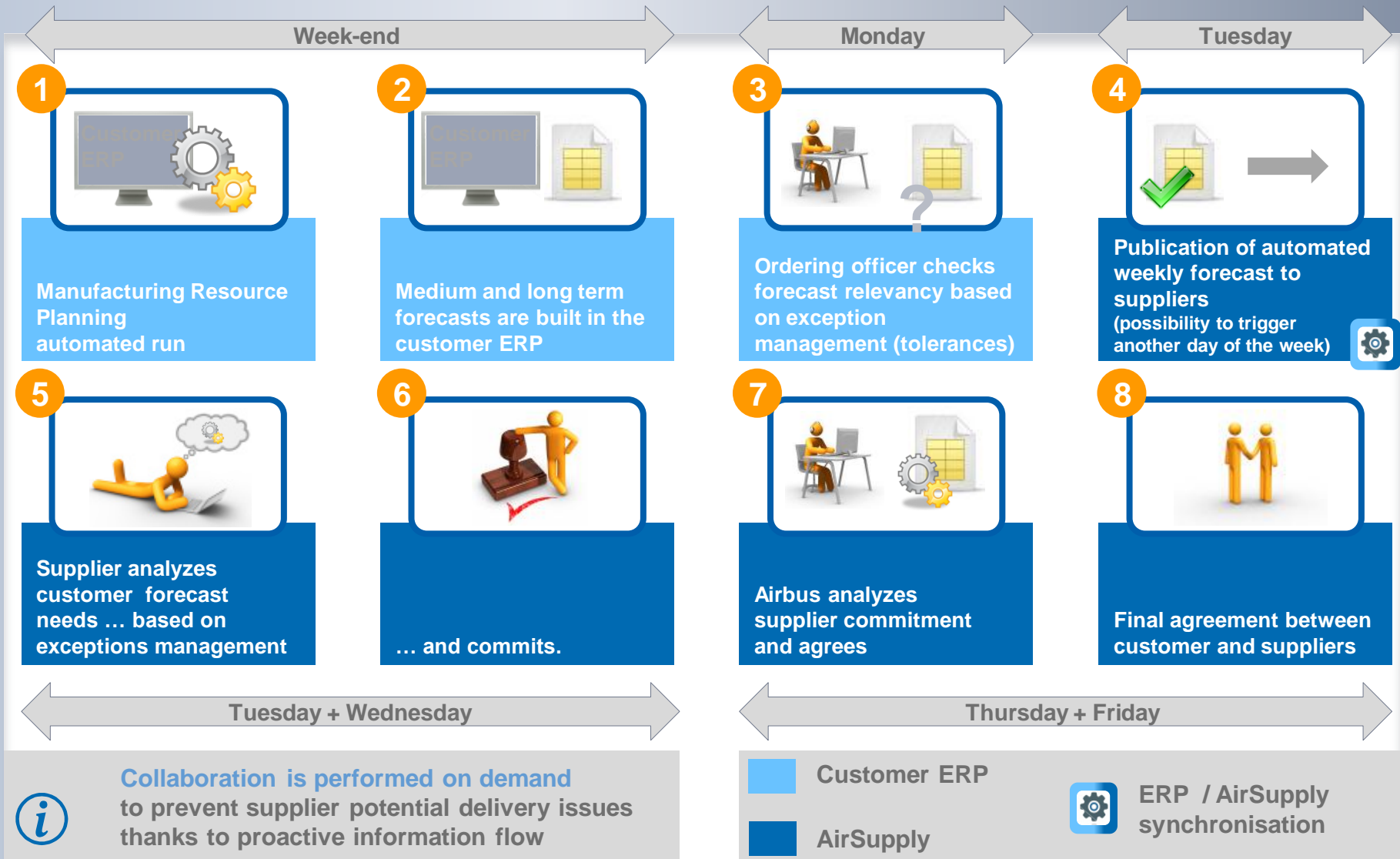
Supplier



Supplier

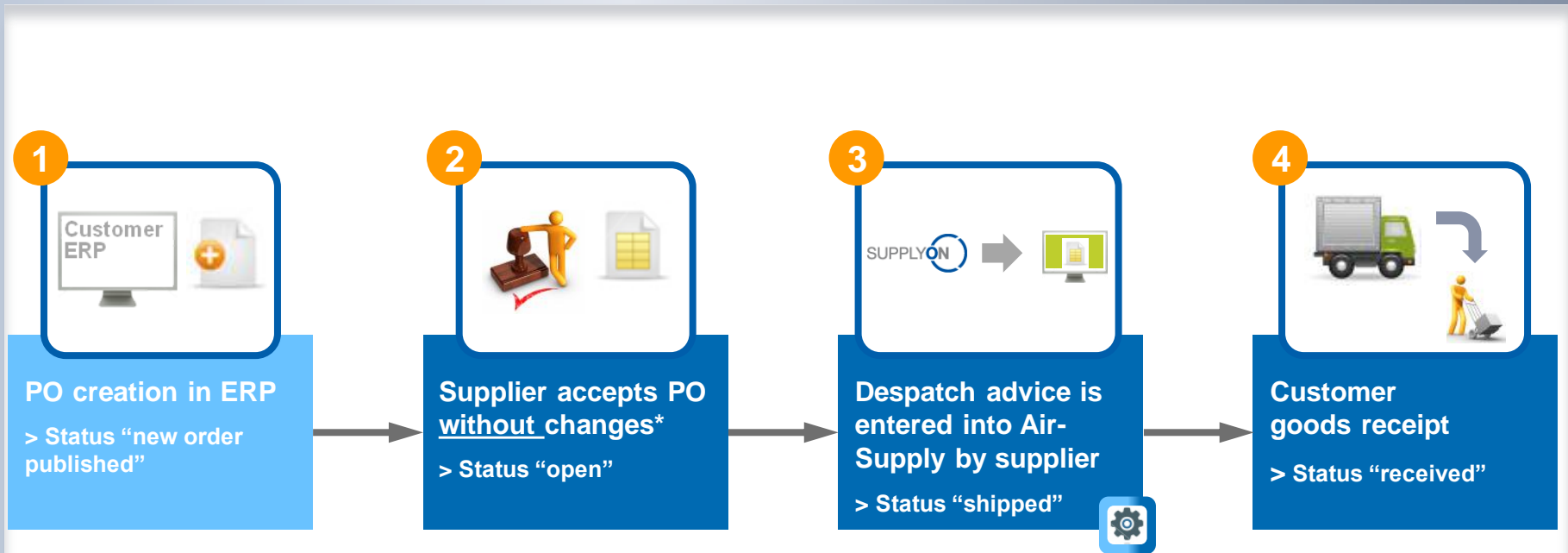


## 2 Forecast collaboration overview



### 3 Purchase order macro process (1/3)

“No issue on delivery for supplier” case



Customer ERP

AirSupply

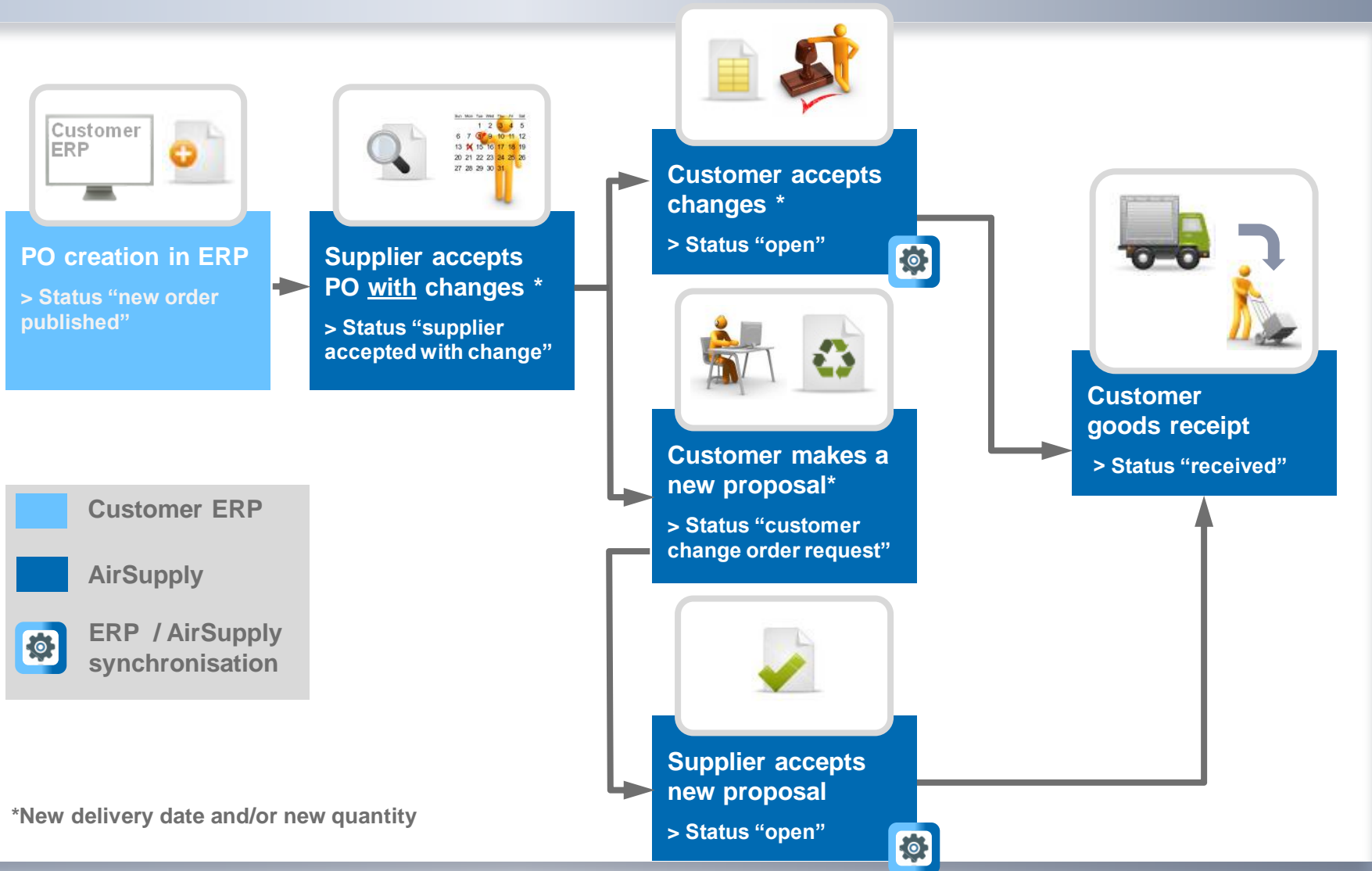


ERP / AirSupply  
synchronisation

\*New delivery date and/or new quantity

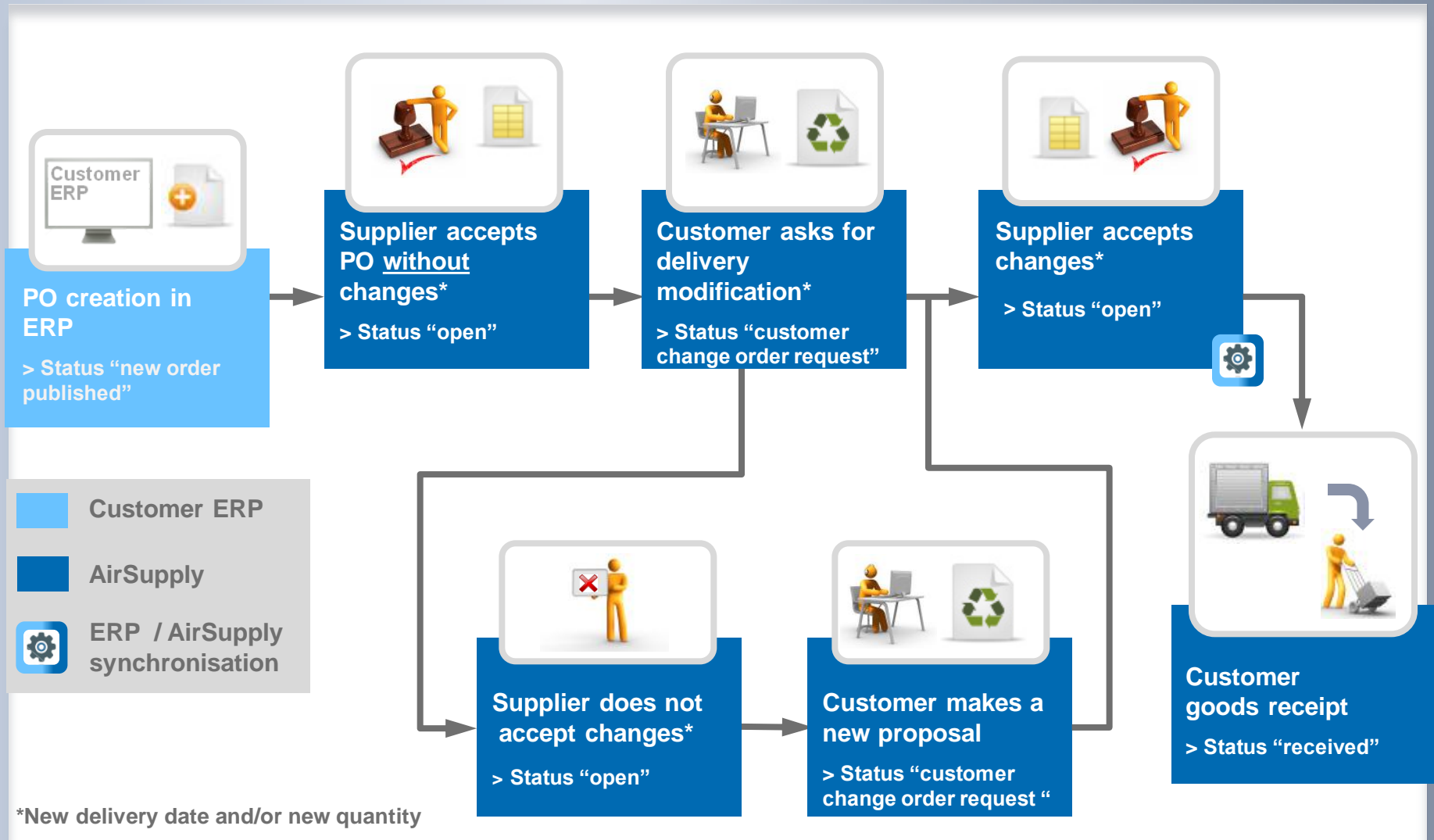
### 3 Purchase order macro process (2/3)

“Supplier asks for delivery modifications” case



### 3 Purchase order macro process (3/3)

“Customer asks for delivery modifications” case



# 4 Despatch advice process (1/2)

## Collaboration phase on PO

PO No  
390307



A new PO has been published in AirSupply tool



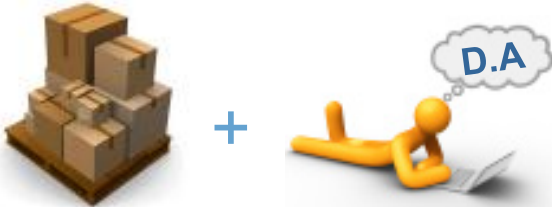
Collaboration on PO

1



Supplier packs the goods (or part of them)

2





Goods are ready to be shipped, supplier creates the Despatch Advice

3



All checks are processed in AirSupply tool - Despatch Advice is initialized

 AirSupply  
 Logistic Step

...



## 4 Despatch advice process (2/2)

4



Despatch Advice processed for errors; if none, D.A. is transferred to customer ERP



5



Triggers data check

Supplier can print Despatch Advice label

6



Supplier labels each box with previously printed labels

7



Supplier ships goods  
> PO status automatically updated in AirSupply

8

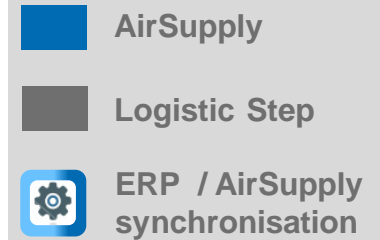


Customer scans the Despatch Advice bar codes

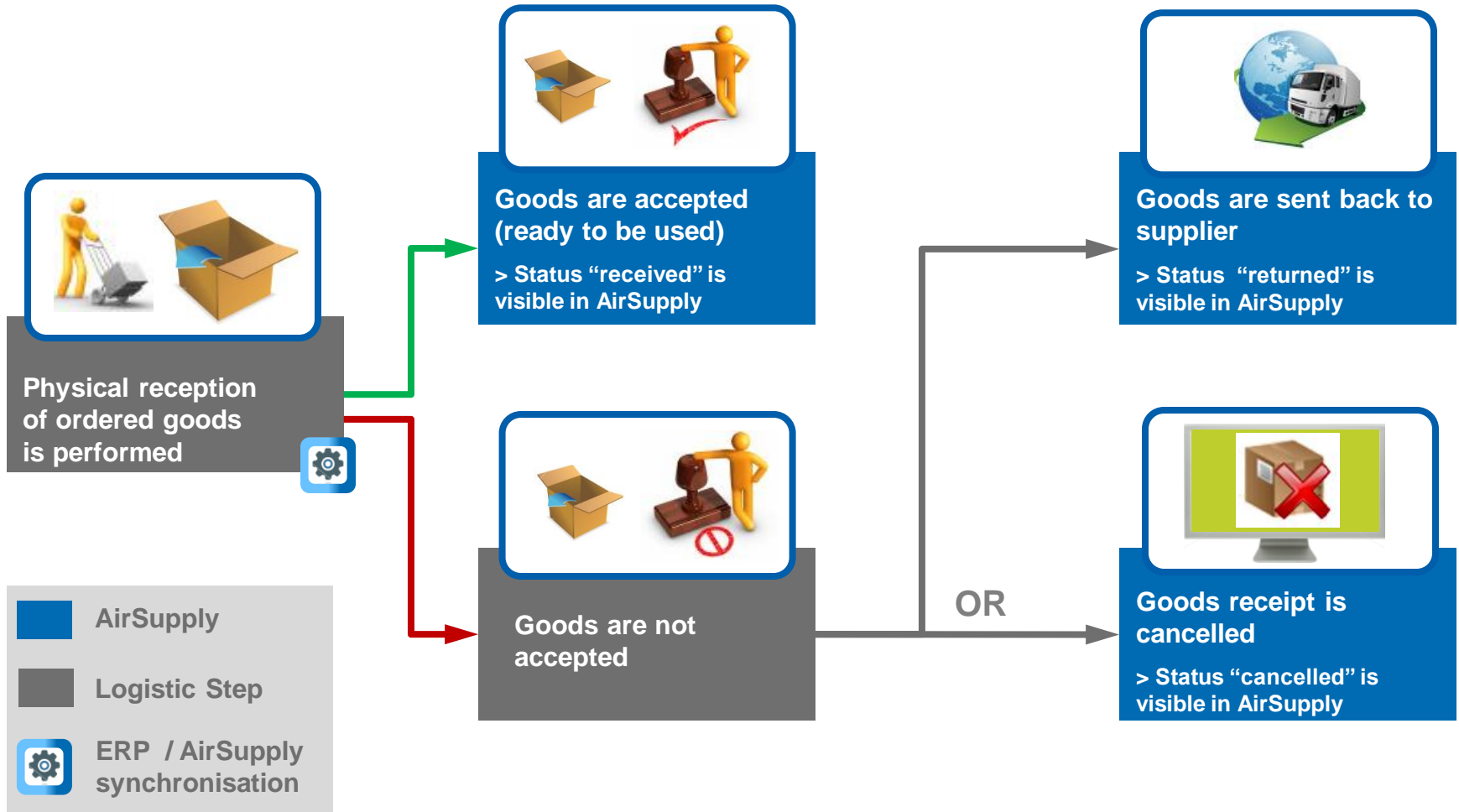
9



Goods receipt process can be performed



## 5 Goods receipt process



# 6 Vendor Managed Inventory process



Regular update of demand, stock level, stock movements and self-billing invoices

Customer ERP  
AirSupply



ERP / AirSupply synchronisation



# 7 My workspace: a mirrored user interface



Both customer and supplier work on the same interface which provides enhanced collaboration

Customer view

Supplier view

The screenshot shows the SUPPLYON Customer view interface. It features a navigation bar with 'SupplyOn Services', 'Administration', and 'Log Out'. Below the navigation bar, there are sections for 'Process / Alert Status', 'JPO Schedule Summary', and 'Stock Information'. The 'Process / Alert Status' section includes a table with columns for 'New', 'High', 'Med', 'Low', and 'Total'. The 'JPO Schedule Summary' section includes a table with columns for 'Status', 'Active Qty', and 'Total'. The 'Stock Information' section includes a table with columns for 'Stock on Hand', 'Stock on Order', and 'Stock on Hand'.

The screenshot shows the SUPPLYON Supplier view interface. It features a navigation bar with 'SupplyOn Services', 'Administration', and 'Log Out'. Below the navigation bar, there are sections for 'Process / Alert Status', 'JPO Schedule Summary', and 'Stock Information'. The 'Process / Alert Status' section includes a table with columns for 'New', 'High', 'Med', 'Low', and 'Total'. The 'JPO Schedule Summary' section includes a table with columns for 'Status', 'Active Qty', and 'Total'. The 'Stock Information' section includes a table with columns for 'Stock on Hand', 'Stock on Order', and 'Stock on Hand'.



Better mutual understanding





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