

# Accelerating Essity's Digital Transformation

## SUPPLIER MANAGED INVENTORY

(Non-consignment and Consignment Item Category)



Audience: Essity Suppliers

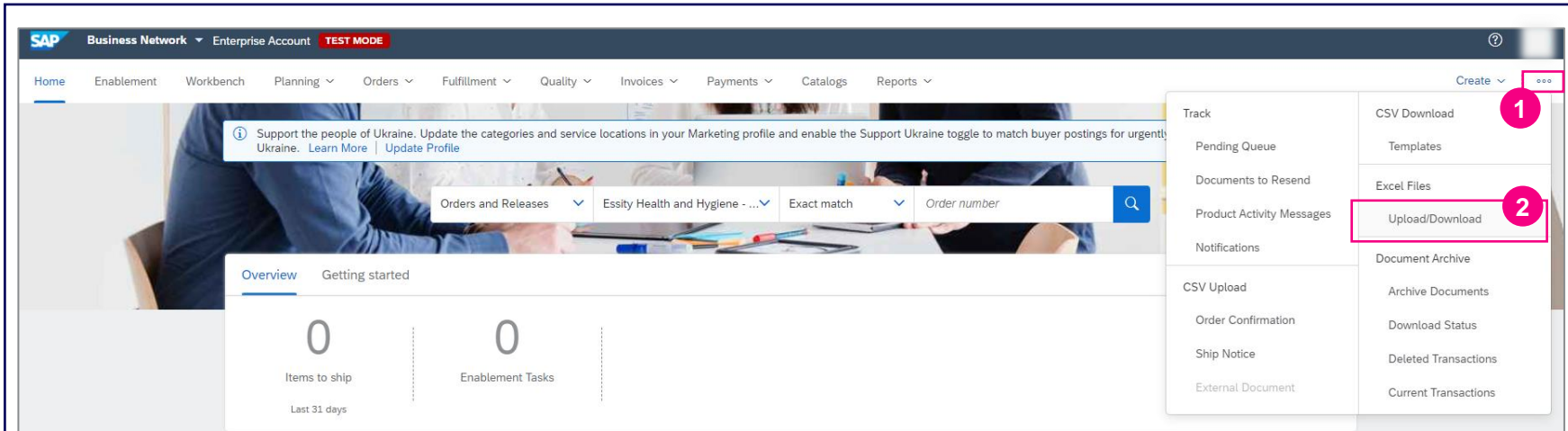


Direct Materials



# Supplier Managed Inventory

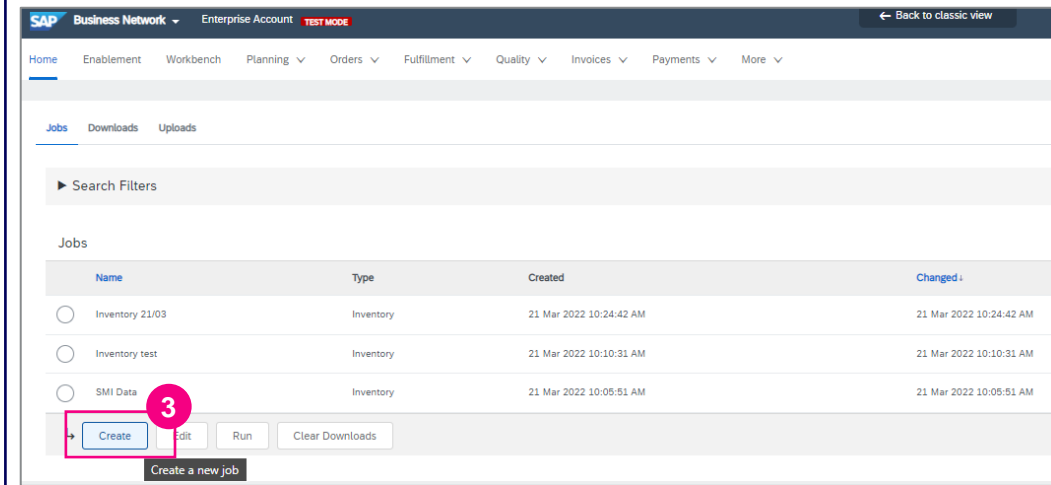
## How to download inventory demand report?



1 In order to download the inventory report please select 2 dots icon

2 And then select **Upload/Download**

3 Click **Create button** to create a new job



# Supplier Managed Inventory

## How to download inventory demand report?

Create/Edit Job

\* Name: Weekly Demand Essity

\* Type: Inventory

Job Search Criteria

\* Customer: Essity Health and Hygiene - TEST

Supplier part number:

Buyer part number:

Product family:

Product sub-family:

Location:

Customer view: All Views

Download planning item attributes on all rows

Program code:

Planner code:

Part category:

Part type:

Manufacturing type:

Line of business:

\* Time period: Weekly

Years to download: 1

Buyer last modified:

Supplier last modified:

Cancel Save

4 Insert the **unique Name** of the file that will help you find a file

5 Please select **Inventory** from a dropdown list as a type of job

6 The name of **customer** should be automatically populated

7 Please select the **time period** for which you would like to download a report

8 Click on **Save** button

# Supplier Managed Inventory

## How to download inventory demand report?

The screenshot shows the SAP Business Network interface. At the top, there's a navigation bar with 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', 'Payments', and 'More'. Below this is a 'Jobs' section with a 'Search Filters' dropdown. A table lists jobs with columns 'Name', 'Type', and 'Created'. The first job, 'Weekly Demand Essity', is selected and highlighted with a red box and a red circle containing the number 9. Below the table, there are buttons for 'Create', 'Edit', 'Run', and 'Clear Downloads'. The 'Run' button is highlighted with a red box and a red circle containing the number 10. Below the buttons, a tooltip says 'Run the selected job'. At the bottom of the screenshot, a modal dialog box is shown with the text 'Queuing the job for processing' and a progress indicator, highlighted with a red box and a red circle containing the number 11.

Name	Type	Created
<input checked="" type="radio"/> Weekly Demand Essity	Inventory	21 Mar 2022 10:33:40 AM
<input type="radio"/> Inventory 21/03	Inventory	21 Mar 2022 10:24:42 AM
<input type="radio"/> Inventory test	Inventory	21 Mar 2022 10:10:31 AM
<input type="radio"/> SMI Data	Inventory	21 Mar 2022 10:05:51 AM

Once the job will be created than it will be automatically displayed on the Jobs list

9 Select the adequate file

10 and then click **Run**

11 While the request is being processed this message is displayed: **Queuing the job for processing**

# Supplier Managed Inventory

## How to download inventory demand report?

The screenshots illustrate the process of downloading an inventory demand report. The top screenshot shows the 'Downloads' section with a job named 'Weekly Demand Essity' of type 'Inventory' that was last run on 21 Mar 2022 at 10:34:07 AM. The status is 'Processing'. A red box labeled '12' highlights the 'Downloads' tab. A red box labeled '13' highlights the 'Status' column. The bottom screenshot shows the same job with the status 'Completed'. A red box labeled '13' highlights the 'Status' column, and a red box labeled '14' highlights the 'File' column, which contains a download icon.

Job Name	Type	Last Run	Last Run By	Status	File
Weekly Demand Essity	Inventory	21 Mar 2022 10:34:07 AM		Processing	
Weekly Demand Essity	Inventory	21 Mar 2022 10:34:07 AM		Completed	<a href="#">Download</a>

- When the processing process will be done then the file will be reflected in **Downloads** section
- 12 automatically with **Processing** status and then **Completed**
  - 13
  - 14 Click then **the arrow icon** in order to download the file to Excel