Web-Enabled Solution for Contract Manufacturers

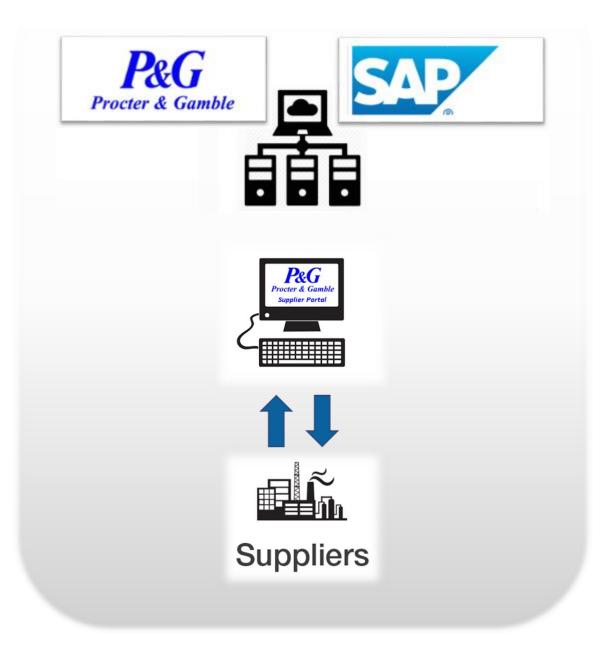


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Standard Operating Procedure Issue date: 09/05/2024

Document Owner: Krzysztof Sobczyk

Introduction

Objective

The objective of this Standard Operating Procedure is to define effective work process, key customers and success measure of Web-Enabled Solution for Contract Manufacturers and explain the procedure to be followed to manage and record inventory in P&G SAP for where Web-Enabled Solution is in place. This applies to P&G Owned Inventory only, located at Contract Manufacturing location and service orders created towards the Traditional Contract Manufacturer.

Principles

The ownership of the Supplier Portal application, used solution and this document is fully on P&G side.

In compliance with Global Materials Accuracy of Inventory Record CBA, all relevant inventory activities should be recognized in P&G SAP as soon as possible, but no later than 24h after physical event.

This SOP stays in compliance to SAFE policies INV 1.0 Inventories and INV 1.2 Contract Manufacturing and ensures proper management and record of P&G owned inventory in line with US GAAP.

Management of Inventory requires many different approaches within the site as well as commitment to excellence from P&G and Contract Manufacturer's leadership.

Inventory Management is not "one-dimensional"; control of additions and withdrawals from inventory must be in place, monitored, and measured, in addition to sampling of posted movements and monitoring of all used information channels.

Specific site procedures may vary based on equipment, operating model and systems, but they must conform to this SOP.

Desired Outcome

- 1. Clear understanding of the WES process by all parties involved
- 2. 100% compliance with established process in the ongoing events
- 3. 100% compliance with the P&G SAFE regulations for P&G owned Inventory Management
- 4. 100% of regional standardization in roles and responsibilities for Contract Manufacturers where WES process is in place

Definitions

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Supplier Portal - web application available through internet browser from non-P&G equipment which enables CMs and suppliers:

- 1. Easy access to relevant planning data in P&G SAP assuring short and long term visibility
- 2. Structured and uncomplicated way to input of data directly to P&G SAP to ensure realtime information flow
- 3. Customizable user interface which allows users to retrieve data in most efficient manner
- 4. Customizable scope to be in place defined based on P&G and supplier needs and used model

CM - Contract Manufacturer - non-P&G entity providing the service of production, assembly, or repackaging of any P&G finished product. The processing of raw materials into an intermediate state also qualifies as a contract manufacturing relationship if the materials involved are P&G owned.

"Traditional" Contract Manufacturing - relationship in which P&G provides P&G-owned materials and/or finished product to the vendor for further processing such as production, assembly, or repackaging. In some cases, the CM is responsible for ordering materials directly from P&G's merchandise suppliers while P&G pays for these inventories.

P&G SNH - P&G Supply Network Hub - P&G department / person being first point of contact for all planning and ordering activities for CM such as:

- 5. Submitting valid plan to CM for Finished Good / Intermediate production / assembly / repackaging within respective lead time and lot-sizing procedure and resolving all related conflicts (per operating strategy)
- 6. Submitting valid material requirements plan for supplier deliveries for the entire horizon for P&G-owned materials Placing orders
- 7. Remains first point of contact for all matters related to P&G owned materials

Authorizations

Supplier Portal access needs to be requested by Site Leader. Authorizations can be requested via itaccess by Key Users.

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Supplier Portal for Contract Manufacturers

Document Owner: Krzysztof Sobczyk

Procedure

1. Supplier Portal Logging In

| 1. In order to log into P&G SAP through the Supplier Portal, Go to URL $\underline{P\&G}$ |
|---|
| SupplierSite (pgsupplier.com), click on "Contract Manufacturing Web-Portal" tile, and |
| then click on "Login" on the subsequent screen. |
| |
| Become a Supplier v Tools & Services v Supplier Citizenship v Guidelines v |
| |
| |
| Congratulations to P&G's 2023 |
| Excellence Award Winners |
| (READ MORE > |
| |
| |
| |
| Coupa Tungsten Network Contract Manufacturing Web-Portal |
| |
| 2 C Login You will be redirected to another page |
| |
| Login requires multi-factor authentication (MFA) |
| Forgot Password? Forgot username? |
| 2. Provide you credentials on the login screen. You may be asked to authenticate |
| your login with PingID. |
| SupplierPortal |
| |
| Password |
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| 3. After logging in, click on "F6 SAP Access" tile. |
| Rome Home |
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| Supplier Portal |
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| F6 SAP Access |
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| |
| WebGUI |
| |

4. Following these steps as described above should direct the user to the SAP Easy Access screen which can be seen below.

| SAP Easy Access | |
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| > D Office | |
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| ★ MMBE - MMBE STOCK | |
| ★ MD04 - Display Stock/Requirements Situation | and the second sec |
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| SIP Innovation Favorites 27-Oct-2016 | and the second sec |
| SIP Innovation Favorites May 2017 | |
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2. Inbound deliveries identification

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| 🗆 🗀 P&G Report Menu | | | | | | |
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| * ZTPLOOK - MMA B | BRFplus Catalogue | | | | | |
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| For Confirmation For Goods Receipt List Inbound Deliveries | For Distribution | | | | | |
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| For Goods Receipt List Inbound Deliveries | For Confirmation | | | | | |
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3. Input correct Receiving Point and if needed adjust the 'Delivery Date' range. Unless justified to narrow the selection criteria, leave the remaining fields blank. Once ready, click on 'Execute' button

| Home Contract Manufac F6 SAP Access F6A SAP | | | | | | |
|--|--|------------------------------------|--|------------|-----------------|---------------|
| SAP | | | List of Inbound Deliveries | | | > F6A (430) 🗆 |
| | Save as Variant Selection Options Get Varian | nt Delete Selection Criterion Sele | ection Screen Help List in Background More | | | Print Exit |
| Organizat. Data | | | | | | |
| | Shipping Point/Receiving Ft: PL34 | to: | • | | | |
| PO Data | | | | | | |
| | Purchasing Document: | to: | | | | |
| | Item: | to: | | | | |
| Document Editing | | | | | | |
| | Created by: Created on: | to: | | | | |
| | | 1971 | | | | |
| Time Data | | | | | | |
| | Delivery Date: 2023-01-24 | to: 2023-02-08 | <u> </u> | | | |
| Putaway Data | | | | | | |
| | Warehouse Number: | to: | | | | |
| | Check at Header Level: Check at Item Level: | | | | | |
| | Storage location: | to: | | | | |
| Partner Data | | | | | | |
| | | | | | | Execute |
| | | | | | | |
| 4.0 |)n the following sc | reen. there | will be list of | of all Inb | ound deliveries | created for |

4. On the following screen, there will be list of all Inbound deliveries created for the site which are scheduled to be delivered in the selected date range. To expand to detailed view, click on 'Item View' icon

| eliv.date | External Delivery ID | | | | | | | | | |
|-----------|---|---|---|---|---|---|---|---|---|---|
| 022-01-03 | | | | | | | | | | |
| 022-01-24 | | | | | | | | | | |
| 022-02-07 | | | | | | | | | | |
| 022-02-16 | | | | | | | | | | |
| 022-02-25 | | | | | | | | | | |
| 022-03-10 | | | | | | | | | | |
| 022-06-07 | | | | | | | | | | |
| 022-07-09 | | | | | | | | | | |
| 022-08-01 | | | | | | | | | | |
| 022-08-01 | | | | | | | | | | |
| 022-08-09 | | | | | | | | | | |
| 022-08-16 | | | | | | | | | | |
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| 023-01-31 | | | | | | | | | | |
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| | 022-01-03 022-01-24 022-02-07 022-02-16 022-02-25 022-03-10 022-06-07 022-06-07 022-08-01 022-08-01 022-08-01 | 022-01-03 022-01-24 022-02-07 022-02-16 022-02-25 022-03-10 022-06-07 022-07-09 022-08-01 022-08-01 022-08-01 022-08-16 022-08-16 | 022-01-03 022-01-24 022-02-07 022-02-16 022-02-25 022-03-10 022-06-07 022-06-07 022-07-09 022-08-01 022-08-01 022-08-16 022-08-16 | 022-01-03 022-01-24 022-02-07 022-02-16 022-02-25 022-03-10 022-06-07 022-07-09 022-08-01 022-08-01 022-08-16 |

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Supplier Portal for Contract Manufacturers

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| 10 | 90127013 | TP MULTI XX THERMOTRANSFER SC | 16,600 M | 550007 |
| 10 | 90127013 | TP MULTI XX THERMOTRANSFER SC | 8,300 M | 550007 |
| 10 | 90127013 | TP MULTI XX THERMOTRANSFER SC | 16,600 M | 550007 |
| 10 | 90127013 | TP MULTI XX THERMOTRANSFER SC | 4,150 M | 550007 |
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3. Material receipts

| 1. and co | From the SAP Easy Screen, input the transaction code MIGO in the Command field onfirm it with Enter key or choose it from the Favorites folder in the Menu list |
|--------------|--|
| De | C Supplier Portal |
| Home | Welcome Marcin Mueller Contract Manufacturing |
| F6 SA | P Access F6A SAP Access Help |
| | SAD |
| | |
| mi | go User Menu SAP Menu SAP Business Workplace Add to fa |
| | T SAP Menu |
| | Connector for Multi-Bank Connectivity |
| | D Cffice |
| | Cross-Application Components |
| | Logistics |
| 2. and fr | On the selection screen, select from the first dropdown list: Goods Receipt rom second dropdown list Purchase order as in screen below: |
| | Goods Receipt Purchase Order |
| | Show Overview Services for Object More |
| Goo | ds Receipt D Purchase Order Plant: © Q 55 GR goods receipt |
| Then | input data as below and when completed, click "Enter" |
| | ent type: 101 |
| | ase Order: |
| - | To see of delivery from outcomel (see D2C) oursides, the two Dunchess Order |
| a) | In case of delivery from external (non-P&G) suppliers, the two Purchase Order number fields should be usually populated with Scheduling Agreement number and |
| | line. This combination (SA + line no.) indicates a particular material code. A |
| | complete list of Scheduling Agreement - line - material code combinations should be shared by P&G and be regularly updated if any changes occur. |
| b) | In case of delivery from P&G (from factories, distribution centers, other |
| | contractors), only the first "Purchase Order" field should be populated and the |
| | number to be used there should be provided each time to you to P&G planner, as every delivery of such goods has its unique number. |
| Pre | ess enter |
| 3. | After pressing Enter, detailed data related to the selected purchase |
| | order/scheduling agreement will be displayed. Provide in the header part in Delivery Note field the Supplier delivery note number. |

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Supplier Portal for Contract Manufacturers

| | | | | | • |
|---------|---|--|--------------------------------|--|--|
| | General Vendor 88 Document Date: 2023-10-18 | Delivery Note: Supplier | KWONNIE ELECTRICAL PRODUCTS LI | | |
| | Posting Date: 2023-10-18 | Bill of Lading: HeaderText | | | |
| | | | | | |
| | Line Material 6 90160283 | Mat. Short Text Quantity Marathon 3Vol Plug UK - Marathon 2.0 DPP 47, 520 | | Center Qty in UnE EUn Stock Segment 402802 47,520 EA | Batch Valuation Type M D Stock Type 101 + Unrestricted-Use Image: Compared to the stock of the |
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| | | کر کر او Delete کے Contents کے او | | | |
| | Material Quantity Where Pur | chase Order Data Partmer Batch Account Assignment | | | |
| | Material: DEVICE ELE Supplier Mat. No.: | C AC APOLLO 1C AMBIP C 92292882 | | | |
| | Material Group: DUMMY | | | | |
| | | | Inder Unit: | | |
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| | الله الtem OK | Line: 1 +B | | | |
| 4. | In order to f | ill in the data for | a this specific de | livery use the | bottom postion |
| 4. | of the transa | ill in the data for action. | this specific de | erivery use the | borrom section |
| F | Vanific and T | | | | |
| 5. - | | nput required data: y material number i | n material tab in | the bottom sec | tion |
| | Material Quantity | | Partner Batch Account Assign | | |
| | Supplier Ma | terial: DEVICE ELEC AC APOLLO 1C AME | <u>922</u> | 92882 | |
| | | | | | |
| | Material G | iroup: DUMMY | | EAN in Order Unit: | |
| | | | | EAN Check: | |
| - | | Quantity tab -> WA | | | endations what |
| a) | | vide in MB01 transa external (non-P&G) | • • | | veries of raw |
| | | als – use quantity | which was <mark>actual</mark> | ly delivered and | d is mentioned |
| b) | in the delivery Delivery from F | P&G (from factories | , distribution c | enters, contrac [.] | tors), usually |
| | | veries of intermed | | | |
| | | <mark>use only quantity</mark> ween quantity actua | | | |
| | inform your P&G | contact, he/she wi | | ustment. Batch Account Assignmen | |
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| | | Qty in SKU: 44, | 280 EA | | |
| | | Qty in Delivery Note: | | | |
| | | | | No. of GR Slips: 1 | |
| | | Quantity Ordered: 8,5 GR Quantity: 7,9 | | | |
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| | location and | | storage | e location | n and plan | it code (as p | provi |
| | Spoc) in Where | • | | | | | |
| 👌 Mater | rial Quantity Where | Purchase Order Data | Partner Ba | atch Account As | signment | | |
| | Movement type: 10 | + GR goods receipt | t | | Stock type: Q | uality Inspection | |
| | · | | | /> | | | |
| | Plant: EL | UESUN CB S.L.U-MATARO-PO | GIO | C214 | | | |
| | Storage location: GN | 101 Storage | | CM01 | | | |
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| 👌 Materi | ial Quantity Where | Purchase Order Data | Partner | atch Account A | ssignment | | |
| | Batch: | | | Classifica | tion | | |
| | | | | | | | |
| | Supplier Batch: | | | SU Batch | | | |
| | | | | | | | |
| | Date of Manufacture: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | SLED/BBD: | | | | | | |
| | SLED/BBD: | | | | | | |
| 16 | SLED/BBD: | Line: 1 | . += | | | | |
| *You car | □ kem OK n also verify | Line: 1 the purchase | | scheduli | ng agreeme | ent in the F | Purch |
| *You car order da | □ kem OK n also verify ata tab | | | | | | Purch |
| *You car order da | □ Item OK n also verify ata tab aterial Quantity | the purchase Where Purchase (| order/ Order Data | | | unt Assignment | |
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| General Vendor g8 | | | | | | |
| Posting Date: 2023-10-18 | Bill of Lading: | Supplier: KWONNIE ELECTRICAL PROD HeaderText: | UCTS LI | | | |
| Individual Slip | GR/GI Slip No.: | | | | | |
| | | | | | | |
| Line Material | | santity SLoc | | rofit Center Qty in UnE | EUn Stock Segment | M D Stock Type Pint J |
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| Meterial: DEVICE ELEC AC AI | | 2 | | | | |
| Supplier Mat. No.: | | | | | | |
| Material Group: DUMMY | | | | | | |
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| () C Item OK | Line: 1 -B | | | | | C- 1 |

4. Production confirmation

| | lier Portal | |
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| Welcome Man | Marcin Mueller | |
| AP Access F6A : | | |
| SAP | | SAP Easy Access |
| lcork | User Menu SAP Menu SAP Business Workplace Add to | favorites Delete favorites Change favorites Move favorites down Move favorites up M |
| SAP Menu | | |
| | or for Multi-Bank Connectivity | |
| Office | | |
| Cross-A | oplication Components | |
| Logistics | | |
| C Account | - | |
| Human | | |
| Informat Service | ion systems | |
| | | |
| In the as 'Base | e UoM' unless advised otherwise by | ect the option 'None' and 'Unit of Measure |
| In the as 'Base In the | 'Warehouse Activity' section, sel e UoM' unless advised otherwise by 'Default Confirmation' section, | ect the option 'None' and 'Unit of Measure y P&G contact. |
| In the as 'Base In the contact Contact | 'Warehouse Activity' section, sel e UoM' unless advised otherwise by 'Default Confirmation' section, . Then select '/PG STANDARD' Layou | ect the option 'None' and 'Unit of Measure y P&G contact. select as appropriate as aligned with P& |
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WARNING: Note that depending on the Layout selected in the previous screen, the sequence of displayed columns may be varying from the screen below.

Standard Operating Procedure Issue date: 09/05/2024

Supplier Portal for Contract Manufacturers

| | ₽ | | | | | | Production | Confirmati | on Program | | | > | F6A (4 |
|----------------------|-----------------|-------|-----------------|------------------------|------------------------|---------------|--------------------------|------------|------------------------------------|-----------|----------------------|-----------|--------|
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| lant: C2 ate: 202 | 14 230101 to | 20230 | 1228 | | | | | | | | | | |
| Check | Status | F/P | Production Line | Process Order | Purchase Order | Item Number M | laterial * | Batch | Description | Confirmed | Confirmation Qty UoM | Planned | Deliv |
| | | F | C214PA3T | 917195376 | 4516576577 | 10 8 | 1758363 | TEST522 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195818 | 4516576818 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195949 | 4516576421 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195958 | 4516576562 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195959 | 4516576570 | 10 8 | 1758363 | TEST798 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195960 | 4516576571 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195993 | 4516576460 | 10 8 | 1758363 | TEST44 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917195998 | 4516576564 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196000 | 4516576567 | 10 8 | 1758363 | TEST428 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196023 | 4516576390 | 10 8 | 1758363 | TEST114 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196043 | 4516576391 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196071 | 4516576566 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196072 | 4516576614 | 10 8 | 1758363 | TEST465 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196087 | 4516576610 | 10 8 | 1758363 | TEST394 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196132 | 4516576594 | 10 8 | 1758363 | TEST672 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196138 | 4516576819 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196147 | 4516576563 | | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196159 | 4516576996 | 10 8 | 1758363 | XC214 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | F | C214PA3T | 917196183 | 4516576624 | 10 8 | 1758363 | TEST659 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | A | F | C214PA3T | 917196183 | 4516576624 | 10 8 | 1758363 | TEST659 | AMBIPR 3VOL SK JAPAN 4X21ML MAR IB | 0.000 | 0.000 CS | 2,970.000 | |
| | | | | | | | | | | | | | Sav |

5. Extract production schedule report

| 1. From the SAP Easy Screen, input the transaction code ZCPRS in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list |
|---|
| < RG SAP Easy Access ~ |
| SAP Easy Access |
| User Menu SAP Menu SAP Business Workplace Add to favorites Delete favorites Change |
| V 🗂 SAP Menu |
| > 🛅 Connector for Multi-Bank Connectivity |
| > 🗋 Office |
| > Coss-Application Components |
| be different sets of data to narrow the selection criteria. Make sure in the 'Print list' section, 'Print Purchasing Info' is selected - this will enable display of Service Orders which grants the authorization to CM to execute production of ordered goods. After all data is populated, click on 'Execute' icon. |
| Save as Variant Get Variant More D |
| Selection Options Display Options |
| Plant: abcd to c* Work Center to c* MBP Controller: to c* Process Order # to c* Material # to c* Production Version: to c* Material #: to c* Production Version: to c* Period: 2024-04-12 to: Bucket Store: 0 to: |
| Aggregate Options |
| Display Order Details Olisplay Aggregate per Material Display Aggregate per Workcenter Olisplay Aggregate per Superior Workcenter |
| Reporting Options Selection Profile: ZCZPRS |
| |
| 3. On the next screen, you will be able to see orders placed by P&G representative towards CM. This includes below data: B. Production date C. Material number D. Purchase Order E. Planned Quantity |
| Detailed Production Scheduling Report > F6P (430) D |
| Send Mail Export File More D Exit |
| |
| © StartDate StartDate EndDate EndDate |
| 2024-04-09 962:57 2024-04:09 13:15:30 9733 Efc5 80728225 OLAY VTC AHA SERUM 40ML BNL 91886832 41004007E0 PrcOrd 3,700.000 2024-04-09 13:15:30 2024-04-09 15:16:23 9733 RF05 81754778 OLAY VTC AHA SERUM 40ML BNL 91886832 41004007E0 PrcOrd 3,700.000 |

Download of the Production Schedule report to MS Excel file

| SA | <i>.</i> | | | | | | | Detailed Production S | cheduling Repo |
|---|-------------------|---|--|--|--|----------------------------|-----------------------------------|--|--|
| | | □ Se | end Mail Export | t File More 🗆 | 1 | | | | |
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| Salactio | n Profi | | - Production | Schodulo Pi | rofilo | | | | |
| Q = | | Q (* | | | 0 60 | ₿ □ [] | | | |
| StartD | ate | StartTime | EndDate | EndTime | Plant | Work Center | Material | Description | |
| 2024-0 | | 08:17:04 | 2024-04-09 | 09:02:57 | 9733 | RF05 | 80779718 | OLAY AW F&L 100ML LOTION SPF15 | LIK |
| 2024-0 | | 09:02:57 | 2024-04-09 | 13:15:30 | 9733 | RF05 | 80778295 | OLAY VITC AHA SERUM 40ML BNL | , ok |
| 2024-0 | | 13:15:30 | 2024-04-09 | 15:16:23 | 9733 | RF05 | <u>81754778</u> | OLAY EC COMP UV LOTION 200ML | UK IF |
| 2024-0 | | 15:16:23 | 2024-04-09 | 19:31:41 | 9733 | RF05 | <u>81754777</u> | OLAY EC COMP UV LOTION SENS 1 | |
| 2024-0 | | 19:31:41 | 2024-04-10 | 08:16:41 | 9733 | RF05 | 80701103 | 623 SatCare ShavePrepGel 190ml C | |
| 2024-0 | | 08:57:52 | 2024-04-10 | 09:39:03 | 9733 | RF05 | 81710520 | OLAY MAKE UP CLEAN MILK 200ML | |
| 2024-0 | | 09:39:03 | 2024-04-10 | 13:59:42 | 9733 | RF05 | 80729181 | SFG LHS SFT CARE WITH ALOE 225 | |
| | | | | | | <u>RF05</u> | | | |
| _ | | | | | | | | | |
| s a n | ext | step p | lease na | me the | file | <u>G Total</u> | on you | r local disk and p | ress ok. |
| s a n Profile | | step p | | me the | file | <u>G Total</u> | on you | r local disk and p | ress ok. |
| s a n Profile |] [] [] | | | me the | file | <u>G Total</u> | on you | r local disk and p Order Number Batch # | ress ok. |
| s a n Profile R D R Plan | t W | B 🗆 🚺 (/ork Center | Material | Description | | <u>G Total</u> and save | | Order Number Batch # | Mrp Element |
| San Profile E C E Plan | t W | lork Center | Material 80761542 | Description AMBI FEB AIF | R HAWAI 6 | G Total and save | -BNLA | Order Number Batch # 918867069 | Mrp Element PrcOrd |
| San Profile R C E Plan A171 | t W L A | Image: Content 10/rk Center 171CPL1 171CPL1 | Material 80761542 80725557 | Description AMBI FEB AIR AMBIFEB AIR | R HAWAI 6 | G Total and save | BNLA | Order Number Batch # 918867069 918867067 | Mrp Element PrcOrd PrcOrd |
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Document Owner: Krzysztof Sobczyk

6. Quality status change

a) Quality Non-Managed Site

| 1. | From the SAP Easy Screen, input the transaction code Migo in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list |
|----------------|--|
| P&G Home Co | Supplier Portal Welcome Marcin Mueller ontract Manufacturing |
| | ss F6A SAP Access Help |
| | SAP Easy Access |
| migo | User Menu SAP Menu SAP Business Workplace Add to favorites Delete favorites Change favorites Move favorites down Move favorites up More 🗆 |
| • 🗗 🤄 | SAP Menu |
| _ | Connector for Multi-Bank Connectivity |
| | |
| | Cross-Application Components |
| | Accounting |
| _ |] Human Resources |
| | Information Systems |
| • [|] Service |
| • 🗠 |] Tools |
| • - |] WebClient UI Framework |
| |] P&G Report Menu |
| _ | ZTPLOOK - MMA BRFplus Catalogue |
| | Hide Overview Services for Object More Transfer Posting Other General 8 ^A |
| | Document Date: 2023-03-08 Material Slip: Posting Date: 2023-03-08 Doc.Header Text: Image: Collective Slip Image: GR/GI Slip No.: Image: GR/GI Slip No.: |
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| 4. | In the top part of transaction provide in the Document header text: short reason for movement posting or reference as agreed. |

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| 13847 PL3 10045999 Citic Acid PrimG 973321303 699500 REL CALC SPRO PRII PRSI APG 9733 9000022493 7 INIT DEAP 5777 | | 50204 | | 10045751 | Yellow 5 CI 19140 Acid Yellow 23 -AltG | 9733201579 | 0.028 REL CA | ALC SPRQ PRILPRSLAPG | 9733 | 90000295767 | 5 INIT DEAP |
| 92771 PL34 10045903 Minaral Oil Light White-PrimG 923321303 699.950 REL CALC SPRO PRII PRSI APG 9733 9000229395 5 INIT DEAP 92771 PL34 10045903 Minaral Oil Light White-PrimG 9233212229 699.900 REL CALC SPRO PRII PRSI APG 9733 9000229395 5 INIT DEAP 92555 PL34 10051003 Dyn. PLG Graven No. 500-PrimG 9233213712 0.508 REL CALC SPRO PRII PRSI APG 9733 90002295829 3 INIT DEAP 925654 PL34 10051055 D&C. Violet Dyn. No. 2-PrimG 9233213712 0.104 REL CALC SPRO PRII PRSI APG 9733 90002295820 3 INIT DEAP 926564 PL34 10051055 D&C. Violet Dyn. No. 2-PrimG 923321372 0.104 REL CALC SPRO PRII PRSI APG 9733 900002295821 3 INIT DEAP 92321 PL34 10201111 Sodium Salicylate: PrimG 9233213420 349.900 CRT CALC SPRO PRII PRSI APG 9733 90000295821 3 INIT DEAP 123202 PL34 10201111 Sodium Salicylate: PrimG 92332124282 349.900 CRT CALC SPRO | | <u>59384</u> | REWM | 10045751 | | | | | | | |
| 92771 PL34 10045903 Minarai Oli Light White-Primá 9733214279 699,900 REL CALC SPRO PRII PRSI APG 9733 9000029565 5 INIT DEAP 58555 PL34 10051055 DSC Violet Dye No. 2-Primá 9733213712 0.000 REL CALC SPRO PRII PRSI APG 9733 90000295639 3 INIT DEAP 58554 REVM 10051055 DSC Violet Dye No. 2-Primá 9733213712 0.014 REL CALC SPRO PRII PRSI APG 9733 90000295820 3 INIT DEAP 58554 REVM 10051055 DSC Violet Dye No. 2-Primá 9733213712 0.014 REL CALC SPRO PRII PRSI APG 9733 90000295820 3 INIT DEAP 58554 REVM 10051055 DSC Violet Dye No. 2-Primá 973321372 0.014 REL CALC SPRO PRII PRSI APG 9733 90000295821 3 INIT DEAP 72023 PL34 10051051 DSC Violet Dye No. 2-Primá 9733213225 0.994 REL CALC SPRO PRII PRSI APG 9733 90000295821 3 INIT DEAP 72023 PL34 10080211 Sortum Salicytate - Primá 973321202753 14.399 REL CALC SPRO PRII PRSI APG 9733 900002956221 7 | | <u>13647</u> | PL34 | 10045960 | Citric Acid PrimG | 9733213428 | | | | | 7 INIT DEAP |
| S8655 PL34 10051003 Dys_D&C_Guen No.6 Dys_Pring 2733202570 0.002 REL CALC SPR0 PRII PRSI APG 9733 90000298459 4 INIT DEAP S8654 PL34 10051005 D&C_Viole Dys No.2-Pring 9733213712 0.036 REL CALC SPR0 PRII PRSI APG 9733 9000029850 3 INIT DEAP S8654 PL34 10051055 D&C_Viole Dys No.2-Pring 9733213430 9733213430 39300 CRTD CALC SPR0 PRII PRSI APG 9733 9000029852 3 INIT DEAP Z2033 PL34 10201111 Sodium Salicylate - Pring 9733213430 39300 CRTD CALC SPR0 PRII PRSI APG 9733 9000029852 3 INIT DEAP 72303 PL34 10201111 Sodium Salicylate - Pring 9733213430 39300 CRTD CALC SPR0 PRII PRSI APG 9733 9000029862 7 INIT DEAP 7 13726 13226 IL3 10201111 Sodium Salicylate - Pring 9733213420 Sodium Salicylate - Pring 9733 9000029862 7 INIT DEAP 7 INIT DEAP 13726 PL3 1080201 Sorthan Stearate and Succee Coco-Pring 9733214093 Soloon REL CALC SPR0 PRII PRSI APG 9733 9000029862 7 I | | 13647 13647 | PL34 PL34 | 10045960 10045960 | Citric Acid PrimG Citric Acid PrimG | 9733213428 9733214684 | 299.950 REL CA | ALC SPRQ PRII PRSI APG | 9733 | 90000294239 | 7 INIT DEAP 7 INIT DEAP |
| 98664 PL34 10051095 D&C Violet Dye No. 2-Primid 9733213712 0.508 REL CALC SPRO PRII PRSI APG 9733 90000295819 3 INIT DEAP 95864 PL34 10051095 D&C Violet Dye No. 2-Primid 9733213712 0.014 REL CALC SPRO PRII PRSI APG 9733 90000295820 3 INIT DEAP 95864 PL34 10051055 D&C Violet Dye No. 2-Primid 9733213712 0.014 REL CALC SPRO PRII PRSI APG 9733 90000295820 3 INIT DEAP 22003 PL34 10201111 Sodium Salloylate - Primd 97332124282 349.900 CRTD CALC SPRO PRII PRSI APG 9733 90000295827 3 INIT DEAP 22003 PL34 10201111 Sodium Salloylate - Primd 9733202753 14.358 REL CALC SPRO PRII PRSI APG 9733 90000295827 3 INIT DEAP 23002 PL34 10200111 Sodium Salloylate - Primd 9733202753 14.358 REL CALC SPRO PRII PRSI APG 9733 90000295827 7 INIT DEAP 23002 PL34 11080201 Sorbian Stearate and Succese Coco-PrimG 9733212032 549.900 REL CALC S | | 13647 13647 59771 | PL34 PL34 PL34 | 10045960 10045960 10046903 | <u>Citric Acid PrimG</u> <u>Citric Acid PrimG</u> <u>Mineral Oil Light White-PrimG</u> | 9733213428 9733214684 9733213083 | 299.950 REL CA 699.950 REL CA | ALC SPRQ PRII PRSI APG | 9733 9733 | 90000294239 90000294955 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP |
| 9 58664 PL34 10051055 D&C. Violet Dve No. 2-PrimG 9733213905 0.994 REL CALC SPRO PRII PRSI APG 9733 90000225852 3 NIT DEAP 9 72303 PL34 10201111 Sodium Salicytate - PrimG 9733214303 349.900 CRTD CALC SPRO PRII PRSI APG 9733 90000224601 3 1NIT DEAP 9 72303 PL34 10201111 Sodium Salicytate - PrimG 9733214303 349.900 CRTD CALC SPRO PRII PRSI APG 9733 90000224621 3 1NIT DEAP 1 13702 PL34 11080021 Giysemi (ant) Giyseryi Acrystate/Ac-AltG 9733214093 500.000 REL CALC SPRO PRII PRSI APG 9733 90000296021 7 INIT DEAP 1 13726 PL34 11080021 Sinstan Stearate and Succese Coco-PrimG 9733214093 500.000 REL CALC SPRO PRII PRSI APG 9733 90000296021 4 INIT DEAP 1 1081718 Protestium Cache Physehate-PrimG 9733214093 500.000 REL CALC SPRO PRII PRSI APG 9733 90000296021 4 INIT DEAP 3 97321 9733 900021 4< | | 13647 13647 59771 59771 | PL34 PL34 PL34 PL34 | 10045960 10045960 10046903 10046903 | Citric Acid PrimG Citric Acid PrimG Mineral Oil Light White-PrimG Mineral Oil Light White-PrimG | 9733213428 9733214684 9733213083 9733214279 | 299.950 REL CA 699.950 REL CA 699.900 REL CA | ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG | 9733 9733 9733 | 90000294239 90000294955 90000295856 | 7 INIT DEAP NIT DEAP INIT DEAP INIT DEAP |
| • 72203 PL34 10201111 Sodium Salioylate - PrimG 9733212420 349.900 CRTD CALC SPRO PRII PRSI APNG 9733 90000296081 3 1NT DEAP • 72203 PL34 10201111 Sodium Salioylate - PrimG 97332124202 349.900 CRTD CALC SPRO PRII PRSI APNG 9733 90000296082 7 1NT DEAP • 137202 PL34 1080021 Silvern Acrylate/Ac-AltiS 97332212420 349.900 CRTD CALC SPRO PRII PRSI APNG 9733 900002960827 7 1NT DEAP • 13726 PL34 1080021 Silvern Acrylate/Ac-AltiS 97332212403 50.000 REL CALC SPRO PRII PRSI APG 9733 90000296021 • • • • • • 9733 90000296021 • • • • • • • • • • 9733 90000296021 • • • • • 9733 90000296021 • • • • • • 9733 90000296022 • • • • • • • • | | 13647 13647 59771 59771 58665 | PL34 PL34 PL34 PL34 PL34 | 10045960 10045960 10046903 10046903 10051003 | Citric Acid PrimG Citric Acid PrimG Mineral OIL Light White-PrimG Mineral OIL Light White-PrimG Paye D&C Green No. 6 Dyse-PrimG D&C Violet Dye No. 2-PrimG | 9733213428 9733214684 9733214684 9733213083 9733214279 9733202670 9733202670 9733213712 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA | ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG | 9733 9733 9733 9733 9733 | 90000294239 90000294955 90000295856 90000296459 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP |
| - Z3203 PL34 10201111 Sodium Sallcylate - PrimG 9733214282 349.900 CRTD CALC SPR0 PRII PRSI APNG 9733 90000295827 3 1NTD DEAP 1 13702 PL34 110800501 Silverin (and) Surcese Coco-PrimG 9733214028 14.356 REL CALC SPR0 PRII PRSI APG 9733 90000295827 7 NITD DEAP 1 13735 PL34 11080501 Solucese Coco-PrimG 9733214094 549.900 REL CALC SPR0 PRII PRSI APG 9733 90000296022 4 INIT DEAP 1 13735 PL34 11080501 Solucese Coco-PrimG 9733214094 549.900 REL CALC SPR0 PRII PRSI APG 9733 90000296022 4 INIT DEAP 3 113735 PL34 11080501 Solucese Coco-PrimG 9733214094 549.900 REL CALC SPR0 PRII PRSI APG 9733 9000029526 5 INIT DEAP 3 11081718 Poteselim Cebul Photosbate_PrimG 973320189 18.276. REL CALC SPR0 PRII PRSI APG 9733 9000029526 5 INIT DEAP 3 11081718 Poteselim Cebul Photosbate_PrimG 973320189 18.276. REL CALC SPR0 | | 13647 13647 59771 59771 58665 58664 | PL34 PL34 PL34 PL34 PL34 PL34 REWM | 10045960 10045960 10046903 10051003 10051055 10051055 | Citric Acid PrimG Citric Acid PrimG Mineral OL Light White-PrimG Mineral OL Light White-PrimG Dye D&C. Green No. 6 Dye-PrimG D&C. Volet Dye No. 2-PrimG D&C. Volet Dye No. 2-PrimG | 9733213428 9733214684 9733214684 9733214279 9733202670 9733202670 9733213712 9733213712 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.508 REL CA 0.014 REL CA | ALC SPRO PRII PRSI APG ALC SPRO PRII PRSI APG | 9733 9733 9733 9733 9733 9733 9733 | 90000294239 90000294955 90000295856 90000296459 90000295819 90000295810 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP 3 INIT DEAP |
| A 13702 PL34 11080021 Glyssenin (and) Glyssenin (an | | 13647 13647 59771 59771 58665 58664 58664 58664 | PL34 PL34 PL34 PL34 PL34 PL34 REWM PL34 | 10045960 10045960 10046903 10051003 10051055 10051055 10051055 | Citric Acid PrimG Citric Acid PrimG Mineral Oli Light White-PrimG Mineral Oli Light White-PrimG Dye. D&C. Green No. 6. Dye-PrimG D&C. Volet Dye No. 2-PrimG D&C. Volet Dye No. 2-PrimG D&C. Volet Dye No. 2-PrimG | 9733213428 9733214684 9733213083 9733214279 9733202570 9733213712 9733213712 9733213712 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.508 REL CA 0.014 REL CA | ALC SPRQ PRII PRSI APG ALC SPRQ PRII PRSI APG | 9733 9733 9733 9733 9733 9733 9733 9733 | 90000294239 90000294955 90000295856 90000295856 90000295819 90000295819 90000295820 90000295852 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP |
| Image: 13736 PL34 11080501 Sorbitan Stearate and Success Coco-PrimG 9733214093 50000 FEL CALC SPR0 PRII PRSI APG 9733 90000256012 Image: Net To DeA Image: 13736 PL34 11080501 Sorbitan Stearate and Success Coco-PrimG 9733214094 549.900 FEL CALC SPR0 PRII PRSI APG 9733 90000256022 Image: Net To DeA Image: 11080501 Sorbitan Stearate and Success Coco-PrimG 9733214094 549.900 FEL CALC SPR0 PRII PRSI APG 9733 90000256022 Image: Net To DeA Image: 11080501 Sorbitan Stearate and Success Coco-PrimG 9733214094 18 276. REL CALC SPR0 PRII PRSI APG 9733 90000256020 Image: Net To DeA Image: 10080501 Prime: Net To DeA 9733201893 18 276. REL CALC SPR0 PRII PRSI APG 9733 90000256020 Image: Net To DeA Image: 10080501 Prime: Net To DeA 9733201893 18 276. REL CALC SPR0 PRII PRSI APG 9733 90000256020 Image: Net To DeA Image: 10080501 Prime: Net To DeA 9733201893 18 276. REL CALC SPR0 PRII PRSI APG 9733 9000025020 Image: Net To DeA Image: 10080501 Prime: Net To DeA 9733201893 18 276. REL CALC SPR0 PRII PR | | 13647 13647 59771 58665 58664 58664 58664 58664 73203 | PL34 PL34 PL34 PL34 PL34 PL34 REWM PL34 PL34 | 10045960 10045960 10046903 10051003 10051005 10051055 10051055 10051055 | Citric Acid PrimG Citric Acid PrimG Mineral OII Lipth White-PrimG Mineral OII Lipth White-PrimG Dye D&C. Green No. 6. Dys-PrimG D&C. Violet Dye No. 2-PrimG D&C. Violet Dye No. 2-PrimG Soctum Salicylate - PrimG | 973321484 9733214684 9733214083 9733214279 9733202570 9733213712 9733213712 9733213712 9733213905 9733213905 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.508 REL CA 0.014 REL CA 0.994 REL CA 349.900 CRTD C | ALC SPRO PRII PRSI APG ALC SPRO PRII PRSI APG CALC SPRO PRII PRSI APNG | 9733 9733 9733 9733 9733 9733 9733 9733 | 90000294233 90000294955 90000295856 90000296459 90000295819 90000295820 90000295852 90000295852 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP |
| age decision (UD)' | | 13647 13647 59771 58665 58664 58664 58664 58664 73203 73203 | PL34 | 10045960 10045960 10046903 10051003 10051005 10051055 10051055 10201111 10201111 | Citric Acid PrimG Citric Acid PrimG Mineral OL Light White-PrimG Mineral OL Light White-PrimG Dye D&C. Green No. 6 Dye-PrimG D&C. Volet Dye No. 2-PrimG D&C. Volet Dye No. 2-PrimG D&C Volet Dye No. 2-PrimG Sodium Salicykate - PrimG Sodium Salicykate - PrimG | 973321428 9733214684 9733214083 9733214279 9733202670 9733213712 9733213712 9733213905 9733213430 9733214282 | 2299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.010 REL CA 0.014 REL CA 0.994 REL CA 349.900 CRTD C | ALC SPRO PRII PRSI APG ALC SPRO PRII PRSI APHG DALC SPRO PRII PRSI APHG | 9733 9733 9733 9733 9733 9733 9733 9733 | 90000294233 90000294955 90000295856 90000296459 90000295819 90000295852 90000295852 90000295852 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP |
| age decision (UD)' | | 13647 13647 59771 58665 58664 58664 58664 73203 137203 | PL34 | 10045960 10045960 10046903 10051003 10051055 10051055 10051055 10201111 10201111 11080021 | Citric Acid PrimG Citric Acid PrimG Mineral OI Light White-PrimG Dye D&C Green No 6 Dye-PrimG D&C Violet Dye No. 2-PrimG D&C Violet Dye No. 2-PrimG D&C Violet Dye No. 2-PrimG Sodium SalityAdre - PrimG Sodium SalityAdre - PrimG | 9733213428 9733214684 9733214674 9733214279 9733202670 9733213712 9733213712 973321395 973321395 973321395 9733214822 9733202753 | 299.950 REL CA 699.950 REL CA 0.002 REL CA 0.008 REL CA 0.014 REL CA 0.994 REL CA 349.900 CRTD C 349.900 CRTD C 14.359 REL CA | ALC SPRO PRII PRSI APG ALC SPRO PRI PRSI APHG ALC SPRO PRI PRSI APHG ALC SPRO PRI PRSI APHG ALC SPRO PRI PRSI APHG | 9733 9733 9733 9733 9733 9733 9733 9733 | 90000294239 90000294955 90000295856 90000295856 90000295820 90000295820 90000295852 90000294081 90000294081 90000294081 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 7 INIT DEAP |
| age decision (UD)' | | 13647 13647 59771 59771 58665 58664 58664 73203 73203 13702 13736 | PL34 | 10045960 10045960 10046903 10051003 10051055 10051055 10051055 10201111 10201111 11080021 11080501 | Citric Acid PrimG Citric Acid PrimG Mineral OII Light White-PrimG Mineral OII Light White-PrimG Dye. D&C Green No. 6. Pye-PrimG D&C Volet Dye No. 2-PrimG D&C Volet Dye No. 2-PrimG D&C Volet Dye No. 2-PrimG Sodium Salicylate - PrimG Sodium Salicylate - PrimG Sodium Galicylate - PrimG Sodium Salicylate - PrimG Sodium Salicylate - PrimG | 9733213428 9733214684 9733214684 9733213083 9733213083 9733213712 9733213712 9733213712 9733213712 9733213905 9733214282 97332214282 97332214282 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.008 REL CA 0.014 REL CA 0.994 REL CA 349.900 CRTD C 349.900 CRTD C 14.359 REL CA | ALC SPRO PRII PRSI APG ALC SPRO PRII PRSI APNG ALC SPRO PRII PRSI APNG ALC SPRO PRII PRSI APNG ALC SPRO PRII PRSI APNG ALC SPRO PRII PRSI APG | 9733 9733 9733 9733 9733 9733 9733 9733 | 30000234233 90000234955 90000236856 90000236459 90000235819 90000235820 90000235822 90000235852 90000235857 9000023662 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 7 INIT DEAP 7 INIT DEAP |
| age decision (UD)' | | 13647 13647 59771 59771 58665 58664 58664 73203 13702 13736 13736 | PL34 PL34 | 10045960 10045960 10046903 10051003 10051055 10051055 10051055 10201111 10201111 11080021 11080501 | Citric Acid PrimG Citric Acid PrimG Mineral OL Light White-PrimG Mineral OL Light White-PrimG Dye DSC. Green No. 6 Dye-PrimG DSC. Volet Dye No. 2-PrimG DSC. Volet Dye No. 2-PrimG DSC Violet Dye No. 2-PrimG Sodium Salicylate - PrimG Sodium Salicylate - PrimG Sodium Salicylate - PrimG Sothan Stearate and Sucrose Coco-PrimG Sothata Stearate and Sucrose Coco-PrimG | 973321428 9733214684 9733214684 9733214679 9733214279 9733214279 97332143712 9733214301 9733214301 9733214301 9733214282 97332214303 9733214033 | 299.950 REL CA 699.950 REL CA 699.900 REL CA 0.002 REL CA 0.908 REL CA 0.944 REL CA 349.900 CRTD C 349.900 CRTD C 14.359 REL CA 50.000 REL CA | ALC SPRO PRII PRSI APG ALC SPRO PRII PRSI APG | 9733 9733 9733 9733 9733 9733 9733 9733 | 90000294239 90000294595 90000296595 90000296595 90000295819 90000295819 90000295820 90000295852 90000295857 90000295857 90000295857 90000295857 | 7 INIT DEAP 7 INIT DEAP 5 INIT DEAP 5 INIT DEAP 4 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 3 INIT DEAP 7 INIT DEAP 4 INIT DEAP 4 INIT DEAP |
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Standard Operating Procedure Issue date: 09/05/2024

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7. Goods picking for Outbound deliveries from Contract Manufacturer

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Supplier Portal for Contract Manufacturers

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Standard Operating Procedure Issue date: 09/05/2024

Supplier Portal for Contract Manufacturers

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8. Goods Issue posting for Outbound deliveries from Contract Manufacturer

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| AP | | ation | | TMS shipment SC 44158715 Change: Overview |
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| Shipment Type: TMS shipment S | | | | TransportPlanPt: ESOT ESO TMS |
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| - | Address U | NTERER GMBH / LUI | IA / AT - 6250 KUNDI | L |
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| Check-In: 2023-02-22 | 00:01 | 2023-03-08 | 12:27 🗸 | Check-In |
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| Loading Start: 2023-02-22 | 00:01 | | 00:00 | Loading Start |
| Loading Start: 2023-02-22 Loading End: | 00:01 | | 00:00 | Loading End |
| Loading End: | | | | Londing End Shprins Completion |
| Loading End: | 00:00 | 2023-03-08 | 00:00 | Loading End |

Support model

Downtimes of Supplier Portal

In case of unplanned downtimes or issues, Supplier Portal users contact first level of support in P&G SNH.

If issue cannot be fixed by 1st level of support, a ticket should be raised to 2nd level of support by P&G personnel. The ticket will be marked as Critical/Major/Minor based on the issue impact.

Guidelines:

- Critical: Users cannot log in to Supplier Portal or when user is logged in, Supplier Portal does not function as expected. This does not include cases when user is missing security access allowing certain activities or user account has been locked due to using incorrect credentials. Issue applies to all users on site
- Existing issue is limited to specific number of users on site and is not Major: related to overall functioning of Supplier Portal, but causes significant difficulties in recording of ongoing operations
- Existing issue is limited to specific number of users on site and is not Minor: related to overall functioning of Supplier Portal. May cause difficulties in ongoing operations, but there is existing and known back-up solution covering the gap, which can be executed without enabling BCP

| | Impact | Expected Resolution Time | Initial P&G Support Response Time* |
|---|----------|-----------------------------|---------------------------------------|
| I | Critical | 24h/1 working day | 4h |
| ĺ | Major | 3 working days | 8h |
| ĺ | Minor | 5 working days | 8h |
| * | _ | 5 working days | 8h |

Timings for fixing issue as per severity of Impact

Timings during working days 8AM to 4PM CET

Business Continuity Plan procedure

BCP procedure is to be defined per site and may vary depending on operating model and supply chain complexity of CM. To ensure business stability and compliance to SAFE regulations, detailed procedure should include the sustainable process for both P&G and CM. CM needs to be familiar with the BC solution and it is recommended to provide regular refreshment training. It is critical to ensure clearly defined time and operational criteria, which if are met, will serve as primary input to decision sheet if Business Continuity Plan should be enabled in production environment.

Revision table

| Date | Name | Change Description |
|------------|-------------------|--|
| 04.01.2023 | Marcin Mueller | Migo update |
| 08.03.2023 | Marcin Mueller | Screenshots update |
| 18.10.2023 | Marcin Mueller | Migo update (more detailed) |
| 09.04.2024 | Marcin Mueller | ZCPRS download update |
| 09.05.2024 | Krzysztof Sobczyk | Login screens update to SAP BTP solution |
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