



Purchase to Pay Supplier Collaboration Platform



A CANON COMPANY

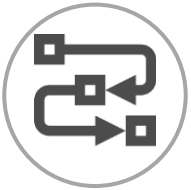
Agenda



Introduction



Look and feel



Process flows

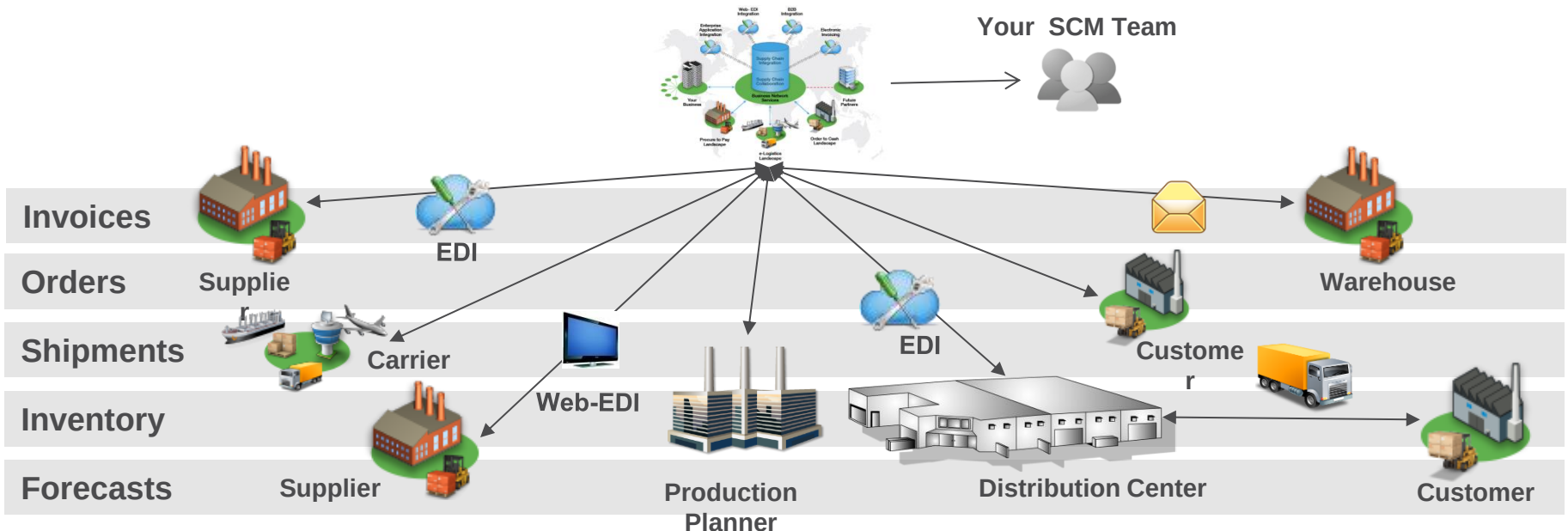


Furthermore...

Introduction



Purchase to Pay – Platform



Introduction

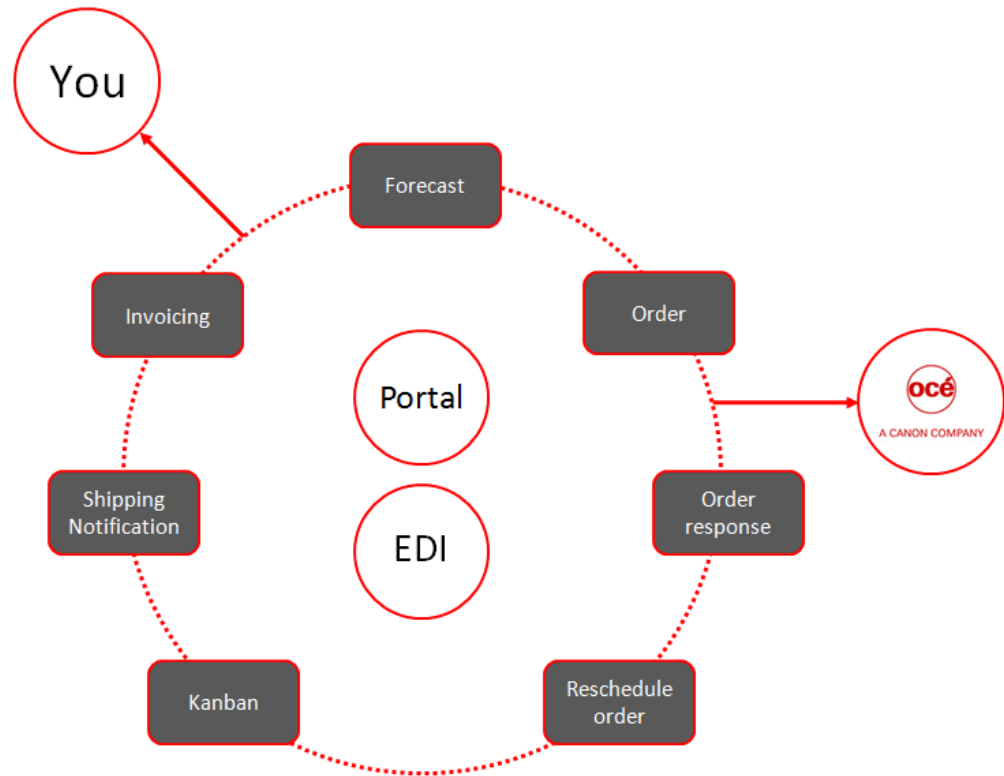


Purchase to Pay - Landscape

- Options to share data:

1. Connect via EDI
2. Login to a web-portal

- Cover all transactions between you and Océ



Introduction



Quyntess – Profile



- Founded in 2004
- Independent SCM solution provider
- Focus on integration and collaboration
- Headquarters in Gorinchem, The Netherlands
- Local operations in Paris (FR), Frankfurt (DE)
- Software partner: Tradeshift



Introduction



Tradeshift – Profile



User base: 200+ countries, Offices: 9 countries



Global Network



History

2004 Tradeshift founders create Easy Trade (150K supplier – 15M IPY)

2007 PEPPOL foundation

2009 The start of Tradeshift adventure

Global Client Portfolio



TRADESHIFT

Introduction



Preparation

Today:

Introduction supplier collaboration platform.

Next steps:

Invitation mail registration Tradeshift (30-11-2016)

Go Life in batches starting 05-12-2016

Remarks:

Go Life only for plant 3100 (Machines)

Plants 400 and 3102 go life Wave 2 (starting Q2 2017)

Introduction



Next steps



A CANON COMPANY

Important information from

Océ-Technologies B.V.
St. Urbanusweg 43
5914 CA Venlo
The Netherlands

Sign-Up to Send Your Next Invoice to Océ-Technologies B.V.

Dear Océ Supplier,

Océ is pleased to invite you to sign-up and invoice with Tradeshift. In less than five minutes you will be able to send your invoice electronically, and for free. Please click on the green button below to create your account on Tradeshift now.

Sign up to invoice Océ-Technologies B.V. ➔

Or, paste the following URL into your browser:

Activation URL

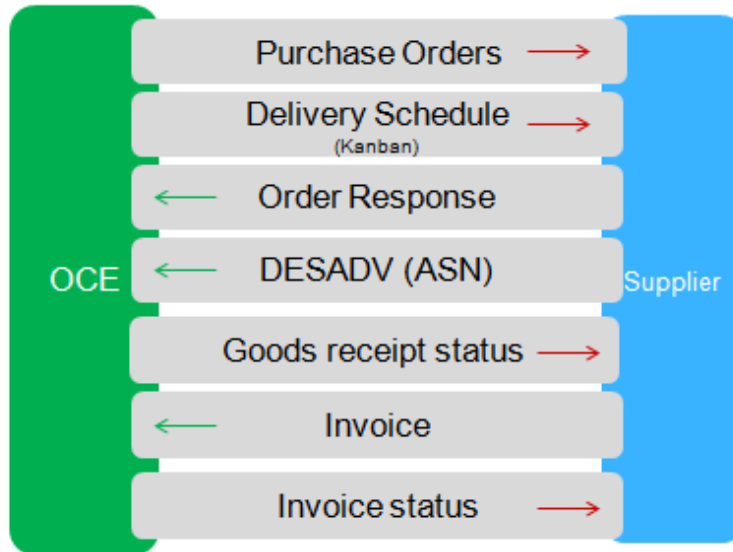
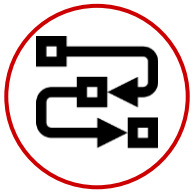
this 2-minute video about e-invoicing with Tradeshift. se it, then please take a look at

Introduction



Process Flow

Processes in Scope



To be used apps



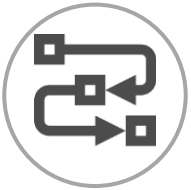
Agenda



Introduction



Look and feel



Process flows



Furthermore...

Look and feel

Tradeshift



TRADESHIFT

Nederlands ► Support ?

[Maak een account aan](#)

Aanmelden

Aanmelden met Google ►

E-MAILADRES

qtappdemo+biesheuvel-U1@gmail.com

WACHTWOORD

.....

Aanmelden



☐ Onthoud mij

[Wachtwoord vergeten](#)

Look and feel

Tradeshift



Task List

AUTO ASSIGN

✓

RECEIVED DOCUMENTS (47)

Océ-Technologies B.V.
SALE - ORDER #5500035807 - ISSUED 26/09/16 - EUR 37.70

OPEN

Océ-Technologies B.V.
SALE - ORDER #5500035806 - ISSUED 04/02/16 - EUR 37.70

OPEN

Océ-Technologies B.V.
SALE - ORDER #5500035805 - ISSUED 26/09/16 - EUR 432.00

OPEN

Océ-Technologies B.V.
SALE - ORDER #0046160358 - ISSUED 23/09/16 - EUR 50.00

OPEN

Océ-Technologies B.V.
SALE - ORDER #0046160356 - ISSUED 23/09/16 - EUR 100.00

OPEN

SHOW MORE

DRAFT DOCUMENTS (10)

GETTING STARTED (2)

PENDING NETWORK INVITATIONS (2)

BU

Look and feel

Tradeshift



	Q	All documents		SORT: ISSUE DATE	↓
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #5500035805 • ISSUE DATE: 9/26/16		432.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #5500035807 • ISSUE DATE: 9/26/16		37.70 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160356 • ISSUE DATE: 9/23/16		100.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160358 • ISSUE DATE: 9/23/16		50.00 EUR	...
INV		Blesheuvcl Techniek ACCEPTED • PURCHASE • INVOICE #INVTST_MK_010 • ISSUE DATE: 9/23/16		50.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #160922-05 • ISSUE DATE: 9/22/16		12,844.25 EUR	...
PO		Bloomberg Finance L.P. (TEST) ACCEPTED • PURCHASE • PURCHASE ORDER #JM20002 • ISSUE DATE: 9/22/16		1,800.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160354 • ISSUE DATE: 9/22/16		348.20 EUR	...
INV		Bloomberg Finance L.P. (TEST) REJECTED • PURCHASE • INVOICE #5901004015 • ISSUE DATE: 9/22/16		216,000.00 EUR	...
INV		Blesheuvcl Techniek ACCEPTED • PURCHASE • INVOICE #INVTST_MK_001 • ISSUE DATE: 9/22/16		540.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160433 • ISSUE DATE: 9/22/16		1,545.90 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160434 • ISSUE DATE: 9/22/16		540.00 EUR	...
INV		Blesheuvcl Techniek PAYMENT RECEIVED • PURCHASE • INVOICE #INVTST_MK_002 • ISSUE DATE: 9/22/16		540.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #5500035911 • ISSUE DATE: 9/21/16		5,341.00 EUR	...
PO		Blesheuvcl Techniek SENT • PURCHASE • PURCHASE ORDER #0046160430 • ISSUE DATE: 9/20/16		1,786.00 EUR	...
		Blesheuvcl Techniek		200.00	...

Filters



Currently showing all documents.
[Select a preset filter](#) or [add your own](#).

SELECT A PRESET FILTER

Look and feel



Tradeshift

The screenshot displays the Tradeshift application interface. On the left is a sidebar with a search bar and a 'MORE APPS' button. Below these are several app icons: 'D-Schedules', 'Workflow Rep...', 'People', 'Supplier Survey', 'External-valid...', 'API Access To...', 'FTPS Upload...', 'SCM Admin', and 'E-Logistics'. A red arrow points from the 'Order Collaboration' icon in the sidebar to the main content area. The main content area is divided into three sections, each with a green 'Q' icon and a title. The first section is 'Order Collaboration', the second is 'D-Schedules', and the third is 'E-Logistics'. Each section contains a brief description of its functionality.

View & Manage all orders.
View: high level information regarding Collaboration Purchase Orders including Document ID, Supplier, Buyer, Order Date, Status, # Lines, Changes and Invoices Drafts
Collaboration on orders: Confirm the entire PO, Confirm the PO line, Reject the PO line noting the reason for rejection in the comments section. Change line level Request Date. Change line level. Order Quantity and/or Unit Price. Create line level Delivery Schedules. Attach a document at line or header level. Enter line level comment.

Delivery Schedules / Schedule Agreements & KanBan messages.
View & drill down to specific detailed information: Schedule Agreement Number/Id, Supplier and Buyer Information, Active Set Number, Date, # of items of Delivery Schedule, Attached documents, Comments, Status, Previous Set Information
Download: You have 2 possibilities for Download

Shipment creation.
Create new Shipment
Announce/Save new Shipment
Label generation/printing

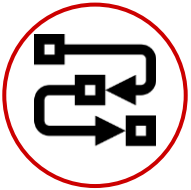
Agenda



Introduction



Look and feel



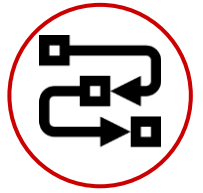
Process flows

- Single order
- Contract or kanban



Furthermore...

Process Flow



Order Creation:



Order Acceptance:



Shipment:



Receipt:



Invoice:

.



TRADESHIFT

Nederlands ► Support ?

[Maak een account aan](#)

Aanmelden

Aanmelden met Google ►

E-MAILADRES

qtappdemo+wlvo-U1@gmail.com

WACHTWOORD

.....

Aanmelden



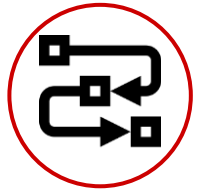
☐ Onthoud mij

[Wachtwoord vergeten](#)



Task List		AUTO ASSIGN
✓	RECEIVED DOCUMENTS (96)	▼
+	Océ-Technologies B.V. SALE - ORDER #0046160786 - ISSUED 08/11/16 - EUR 607.00	OPEN
📊	Océ-Technologies B.V. SALE - ORDER #0046160778 - ISSUED 07/11/16 - EUR 66.77	OPEN
🌐	Océ-Technologies B.V. SALE - ORDER #0046160781 - ISSUED 07/11/16 - EUR 1,766.38	OPEN
📄	Océ-Technologies B.V. SALE - ORDER #0046160780 - ISSUED 07/11/16 - EUR 1,147.00	OPEN
📱	Océ-Technologies B.V. SALE - ORDER #0046160747 - ISSUED 07/11/16 - EUR 3,250.00	OPEN
🔍	SHOW MORE	
DRAFT DOCUMENTS (2)		▼
GETTING STARTED (3)		▼
PENDING NETWORK INVITATIONS (2)		▼

Process Flow



Order Creation:



Order Acceptance:



Shipment:



Receipt:



Invoice:

.



Purchase Order

0046160687

SUPPLIER BIESHEUVEL TECHNIEK · BUYER OCÉ-TECHNOLOGIES B.V. · STATUS NEW

Purchase Order Details



SAVE

Header Info

Order Number

0046160687

Supplier Ord. No.

Buyer Ref.

Supplier Ref.

Status

new

Order Date

25/10/2016

Currency

EUR

Incoterms

DAP VENLO

Payment Terms

EM45



Purchase Order **0046160687**

SUPPLIER BIESHEUVEL TECHNIEK · **BUYER** OCÉ-TECHNOLOGIES B.V. · STATUS **NEW**

Address details



Supplier

Wilvo Metaalbewerking BV
1 Melkweg
5571 SM Bergeijk
NL

Buyer

Océ-Technologies B.V.
43 Sint Urbanusweg
5914 CA Venlo
NL

Buyer Contacts

Helmie Willems

✉ loek.halmans@oce.com

Helmie Willems

✉ loek.halmans@oce.com

☎ 077-3592468

☎ +31(0)773595312

👤 Purchaser

Maarten Greven

✉ maarten.greven@oce.com

☎ +31773592290

👤 Material Manager

Delivery Address

Océ Technologies B.V.
Industrieterrein 1016
3100 Van der Grintenstraat 1 Poort 2
5914 HH Venlo
NL



Purchaser (Océ)



A CANON COMPANY

REJECT

ACCEPT

Purchase Order 0046160360

SUPPLIER BIESHEUVEL TECHNIEK BUYER OCÉ-TECHNOLOGIES B.V. STATUS CHANGED

Line	Item No	Description	Delivery Schedule	Request Date	Order Qty Unit	Unit price Qty/Unit	Tax	Total ex tax Status
00001	000000001070041388	CHAINCARRIER	0	09/21/2016	22 Z2	70.29	0 %	1,546.38 changed

Totals
Subtotal ex tax 1,546.38
0.0 % 0.00
Totals EUR 1,546.38



A CANON COMPANY



Change order process (initiated by Océ)

	Task List	AUTO ASSIGN
✓	RECEIVED DOCUMENTS (341)	
+	Océ-Technologies B.V. SALE · ORDER #0046160360 · ISSUED 26/09/16 · EUR 1,405.80	OPEN
📊	Océ-Technologies B.V. SALE · ORDER #0046160855 · ISSUED 11/11/16 · EUR 7,669.60	OPEN
🌐	Océ-Technologies B.V. SALE · ORDER #0046160854 · ISSUED 11/11/16 · EUR 141.00	OPEN
📄	Océ-Technologies B.V. SALE · ORDER #0046160597 · ISSUED 15/10/16 · EUR 1.02	OPEN
📱	Océ-Technologies B.V. SALE · ORDER #0046160959 · ISSUED 24/11/16 · EUR 35.00	OPEN
🔍	SHOW MORE	

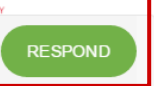


✓

Purchase Order **0046160360**

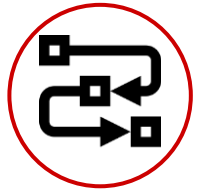
SUPPLIER BIESHEUVEL TECHNIK · BUYER OCÉ-TECHNOLOGIES B.V. · STATUS MODIFIED


A CANON COMPANY



Line	Item No	Description	Delivery Schedule	Request Date	Order Qty	Unit	Unit price	Qty/Unit	Tax	Total ex tax	Status
▶ 00001	000000001070041388	CHAINCARRIER	0	25/11/2016	20	EA	70.29			1,405.80	modified    
Totals											
Subtotal ex tax										1,405.80	
Totals EUR										1,405.80	

Process Flow



Order Creation:



Order Acceptance:



Shipment:



Receipt:



Invoice:

.



To create a shipment use the E-Logistics App

Steps:

- Create shipment
- Announce shipment, Print labels



Documents

⋮

✓

+

📊

🌐

🔍

1

2

3

4

5

▶

SHIPMENT-ID

↑

⊕

Shipment	Pick Up	Destination	Carrier	Status	Scheduled Delivery Date	#Content	#HU
✖ SHP000002813	Biesheuvel Techniek	Océ-Technologies B.V.	DSV Road	new	24/11/2016	0	0
🕒 SHP000002812	Biesheuvel Techniek	Océ-Technologies B.V.	DSV Road	announced	24/11/2016	1	2
🕒 SHP000002811	Biesheuvel Techniek	Océ-Technologies B.V.	00 No carrier	announced	24/11/2016	1	2



Documents

Create New Shipment X

Shipment

PICK UP
Biesheuvel Techniek

DESTINATION
Océ-Technologies B.V.

CARRIER
Own Transport

STATUS

Science Park Eindhoven 5047
5692 EB Son en Breugel
NL

Sint Urbanusweg 43
5914 CA Venlo
NL

NL

TRANSPORT DETAILS

SCHEDULED DELIVERY DATE
25/11/2016

SUPPLIER REFERENCE

WEIGHT UNIT
kg

GROSS WEIGHT
10

NET WEIGHT

CONTENT 0 0

PACK AND STACK 0

SAVE

ANNOUNCE

Pick Up

... Choose Pickup ...

Biesheuvel Techniek

NUMBER OF PKG
0

NOTES



Documents

Shipment SHP000002814 ✕

✓

+

BU

Shipment [SHP000002814](#)

PICK UP
Biesheuvel Techniek 🔒

DESTINATION
Océ-Technologies B.V. 🔒

CARRIER
Own Transport ▶

STATUS
[NEW](#)

SAVE

ANNOUNCE

💬

🔗

⬇️

🗑️

TRANSPORT DETAILS ⌵

SCHEDULED DELIVERY DATE 25/11/2016	SUPPLIER REFERENCE	GROSS WEIGHT 10	NUMBER OF HU 0 🔒
	WEIGHT UNIT kg ▶	NET WEIGHT	NOTES

CONTENT 0 236

PACK AND STACK 0

▶

▶

javascript;



Documents													
Shipment SHP000002814													
Filter Candidates													
	Order	Line	Item No	Description	Confirmed Date	Order Qty	Prepared	Announced	To Ship Qty	Unit	Packing Type	#Pack	Save
	5500035931	00010	000000001070041613	COUPLING-HOSE 1 2X14	01/01/2016	80	0	83	-3	EA			
									x				
	160926-06	00020	0000003190	Cilinders met zuigerstang	19/09/2016	20	0	0	20	ST			
									x				
	160922-05	00020	0000003190	Cilinders met zuigerstang	21/09/2016	20	0	0	20	ST			
									x				
	HAMED	0	000000001070025239		23/09/2016	30	0	0	30	EA			
									x				
	5500035908	0	000000001070025239		23/09/2016	30	0	0	30	EA			
									x				
	0046160349	00001	000000001070021490	RAIL-MRS20-01860-N30-30X60-30	24/09/2016	2	0	0	2	ZZ			
									x				
	5500033491	0	000000001070022513		26/09/2016	24	0	0	24				
									x				
	160926-06	00010	0000037877	Cilinders zonder zuigerstang	26/09/2016	10	0	0	10	ST			
									x				
	160926-05a	00010	0000037877	Cilinders zonder zuigerstang	26/09/2016	10	0	0	10	ST			
									x				
	160926-05b	00010	0000037877	Cilinders zonder zuigerstang	26/09/2016	10	0	0	10	ST			
									x				
	0046160948	00001	000000001070041388	CHAINCARRIER	28/11/2016	20	0	0	20	EA	STANDARD	2	☒
									x				



Documents

Shipment SHP000002814 ✕



Shipment **SHP000002814**

PICK UP
Biesheuvel Techniek 🔒

DESTINATION
Océ-Technologies B.V. 🔒

CARRIER
Own Transport

STATUS
NEW

SAVE

ANNOUNCE



TRANSPORT DETAILS



CONTENT **1** **236**



PACK AND STACK **2**



PACKAGING OPTIONS

Item No	Description	Packaging	Pack ID	Qty Shipped	UoFM	Palletized	Pallet Type	SSCC Id	Layer
000000001070041388	CHAINCARRIER	STANDARD BOX	SHP000002814.00	10	EA	☐			0
000000001070041388	CHAINCARRIER	STANDARD BOX	SHP000002814.00	10	EA	☐			0

BU



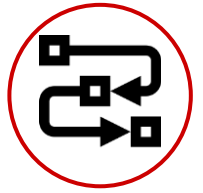
No Seller Reference found. Please use the
following ASN Number on your invoice:
SHP000002814

OK



(1) Warenempfänger MAN Truck & Bus Österreich AG [0200]		(2) Abladestelle Y		(3) Lieferschein-Nr. 347890 	
(8) Sach-Nr. Kunde 85.96210-0033 					
(9) Füllmenge 15 			(10) Bezeichnung 85.96210-0033		
(12) Lieferanten-Nr. 99106328 			(11) Sach-Nr. Lieferant 55101406 002 		
			(13) Datum D 160105		(14) Änderungsstand Konstruktion
(15) Packstück-Nr. 11 			(16) Chargen-Nr.		

Process Flow



Order Creation:



Order Acceptance:



Shipment:



Receipt:

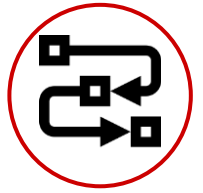


Invoice:

.



Process Flow



Order Creation:



Order Acceptance:



Shipment:



Receipt:



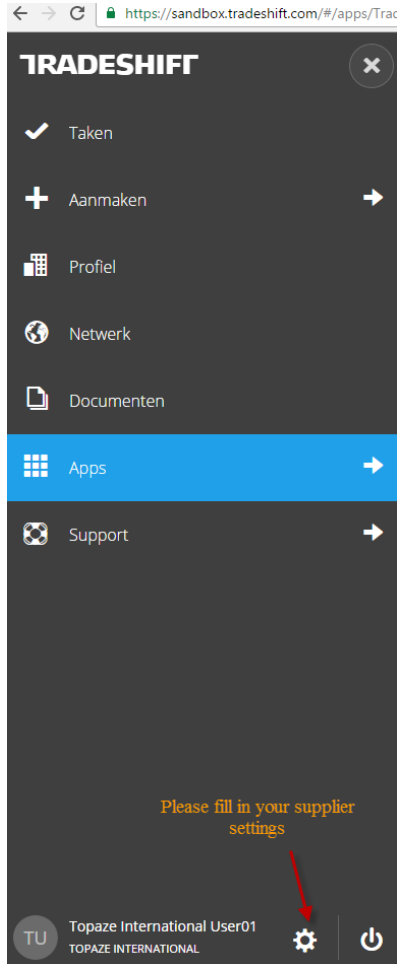
Invoice:



To create a Invoice use the Order Collaboration App

Steps:

- invoice creation
- send invoice



Important :
before creating your **first Invoice** you have to fill
your supplier settings



Purchase Order 0046160360 



Purchase Order [0046160360](#)

SUPPLIER [BIESHEUVEL TECHNIEK](#) · BUYER [OCÉ-TECHNOLOGIES B.V.](#) · STATUS [CONFIRMED](#)



A GARRON COMPANY





[INVOICE](#)

Line	 Item No	Description	Delivery Schedule	Request Date	Order Qty	Unit	Unit price	Qty/Unit	Tax	Total ex tax	Status	
	00001	000000001070041388	CHAINCARRIER		25/11/2016	20	EA	70.29		1,405.80	confirmed	   
							<u>Totals</u>					
							Subtotal ex tax			1,405.80		
							Totals EUR			1,405.80		



Tradeshift

https://sandbox.tradeshift.com/#/create/Tradeshift.Invoice

25/11/16 EUR

Order/Req. no *

0046160360

Person reference

loek.halmans@oce.com

Add optional field

Item ID	Description	Quantity	Unit	Price per unit excl. tax	Tax %	Total excl. tax
00000000	CHAINCARRIER	20	pcs	70.29	0%	1,405.80

Order/Req. no 0046160360

Requisition line number 00001

Add optional field



To
Océ-Technologies B.V.
Netherlands
[Change recipient](#)

Invoice number Next number: 99737_MK_011

Issue date * Currency
26/09/16 EUR

Order/Req. no *

Person reference

Add optional field

Item ID	Description	Quantity	Unit	Price per unit excl. tax	Tax %	Total excl. tax
000000000	CHAINCARRIER	22	ZZ	70.29	0%	1,546.38

Order/Req. no

Requisition line number

Add optional field

[Add new line](#) Add discount or charge (e.g. freight)

Subtotal excl. taxes 1,546.38
VAT 0% of 1,546.38 EUR 0.00
Total EUR 1,546.38

Add payment methods

☐ Save payment methods for future Invoices

Delivery address

Country/Region

Street Number

Postcode Town

GLN

[What is a GLN?](#)

Write a message to the recipient

☐ Save notes for future Invoices

Attachments
 Choose File

Max file size is 3000 kb

Request Date	Order Qty	Unit	Unit price	Qty/Unit	Tax	Total ex tax	Status	
21/09/2016	22	ZZ	70.29		0 %	1,546.38	accepted	

Totals
Subtotal ex tax 1,546.38
0.0 % 0.00
Totals EUR 1,546.38



To
Océ-Technologies B.V.
Netherlands
[Change recipient](#)

Invoice number Next number: INV737_MK_011

Issue date * Currency

Order/Req. no *

Person reference

Item ID	Description	Quantity	Unit	Price per unit excl. tax	Tax %	Total excl. tax
00000000	CHAINCARRIER	22	md	70.29	0%	1,546.38

Order/Req. no

Requisition line number

[Add new line](#) Add discount or charge (e.g. freight)

Add optional field

Discount

Charge (e.g. freight)

ASN Number *

File id

Tax exemption reason

Model name

Order/Req. no

Requisition line number

Cost center

Subtotal excl. taxes **1,546.38**

VAT 0% of 1,546.38 EUR **0.00**

Total EUR 1,546.38

Write a message to the recipient

☐ Save notes for future Invoices

Attachments [Choose File](#)

Max file size is 3000 kb

Street Number

Postcode Town

GLN

[What is a GLN?](#)

Request Date	Order Qty	Unit	Unit price	Qty/Unit	Tax	Total ex tax Status
21/09/2016	22	ZZ	70.29		0 %	1,546.38 accepted
					Totals	
					Subtotal ex tax	1,546.38
					0.0 %	0.00
					Totals EUR	1,546.38



To
Océ-Technologies B.V.

Netherlands
[Change recipient](#)

Invoice number Next number: INV737-MK-391

Issue date * Currency

Order/Req. no *

Person reference

Add optional field

Line

00001

Item ID	Description	Quantity	Unit	Price per unit excl. tax	Tax %	Total excl. tax
00000000	CHAINCARRIER	22	md	70.29	0%	1,546.38

Order/Req. no

Requisition line
number

Add optional field

[Add new line](#) Add discount or charge (e.g. freight)

Subtotal excl. taxes 1,546.38
VAT 0% of 1,546.38 EUR 0.00
Total EUR 1,546.38

Add payment methods

☐ Save payment methods for future Invoices

Delivery address

Country/Region

Street Number

Postcode Town

GLN

[What is a GLN?](#)

Write a message to the recipient

☐ Save notes for future Invoices

Attachments

Choose File

Max file size is 3000 kb

[Discard](#) [Save as draft](#)

[Preview](#)

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Request Date	Order Qty Unit	Unit price Qty/Unit	Tax	Total ex tax Status
21/09/2016	22 ZZ	70.29	0 %	1,546.38 accepted

Totals
Subtotal ex tax 1,546.38
0.0 % 0.00
Totals EUR 1,546.38



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INVOICE



Invoice



To
Océ-Technologies B.V.
Netherlands

From
Biesheuvel Techniek
Science Park Eindhoven 5047
5692 EB Son en Breugel
Netherlands
KVK : 30137556
BTW : NL004129210B01

Invoice number
2840427

Issue date
25/11/16

Currency
EUR

Order/Req. no
0046160360

Person reference
loek.halmans@oce.com

Item ID	Description	Quantity	Unit	Unit price	Tax	Total EUR excl. taxes
000000001070041388	CHAINCARRIER	20	pcs	70.29	0%	1,405.80

Order/Req. no: 0046160360

Requisition line number: 00001

ASN Number: test

Subtotal excl taxes	1,405.80
NL BTW 0% of 1,405.80 EUR	0.00
Total EUR	1,405.80

Methods of payment accepted

BIC + IBAN / SEPA Credit Transfer

BIC/SWIFT RABONL2U

IBAN NL93RABO0158874390

Delivery address

3100 Van der Grintenstraat 1 Poort 2
5914 HH Venlo
Netherlands

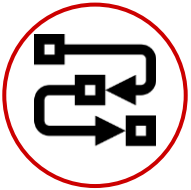
Agenda



Introduction



Look and feel



Process flows

- Single order
- Contract or kanban



Furthermore...



Purchase Order [5500035912](#)

SUPPLIER [BIESHEUVEL TECHNIEK](#) BUYER [OCÉ-TECHNOLOGIES B.V.](#) STATUS [NEW](#)



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RESPOND

Line	Item No	Description	Delivery Schedule	Request Date	Order Qty Unit	Unit price Qty/Unit	Tax	Total ex tax	Status
00010	000000001070025239	PUSH-IN L-FITTING QSL-G1/4-10	0	01/01/2016	200 ZZ	1.8	0 %	360.00	new
Item Supplier Ref: 6145068		Item EAN:							
Buyer Note:		Minimum order quantity 30.000 PC,Packaging quantity 60.000 PC							
Supplier Note:									

Totals	
Subtotal ex tax	360.00
0.0 %	0.00
Totals EUR	360.00

[illegible]

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Schedule Agreement	Supplier	Contract Owner	Active Set	Date	# Items	Documents	Comments	Status	Prev. Set	Prev. Date	
5500033491	 Biesheuvel Techniek	Océ-Technologies B.V.	5500033491	25-09-2016	1			NEW	5500033491	24-09-2016	
5500033494	 Biesheuvel Techniek	Océ-Technologies B.V.	5500033494	25-09-2016	1			NEW	5500033494	24-09-2016	
5500033508	 Biesheuvel Techniek	Océ-Technologies B.V.	5500033508	25-09-2016	1			NEW	5500033508	24-09-2016	
5500033509	 Biesheuvel Techniek	Océ-Technologies B.V.	5500033509	25-09-2016	1			NEW	5500033509	24-09-2016	
5500034217	 Biesheuvel Techniek	Océ-Technologies B.V.	5500034217	25-09-2016	1			NEW	5500034217	24-09-2016	
5500034227	 Biesheuvel Techniek	Océ-Technologies B.V.	5500034227	25-09-2016	1			NEW	5500034227	24-09-2016	
5500035899	 Biesheuvel Techniek	Océ-Technologies B.V.	5500035899	25-09-2016	1			NEW	5500035899	24-09-2016	
5500032223	 Biesheuvel Techniek	Océ-Technologies B.V.	5500032223	19-09-2016	1			NEW			
5500032335	 Biesheuvel Techniek	Océ-Technologies B.V.	5500032335	19-09-2016	1			NEW			



To get delivery schedules / Kanban messages use the
Delivery Schedules App



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Schedule Agreement	Supplier	Contract Owner	Active Set	Date	# Items	Documents	Comments	Status	Prev. Set	Prev. Date
5500033491	Biesheuvel Techniek	Océ-Technologies B.V.	5500033491	25-09-2016	1			NEW	5500033491	24-09-2016
5500033494	Biesheuvel Techniek	Océ-Technologies B.V.	5500033494	25-09-2016	1			NEW	5500033494	24-09-2016
5500033508	Biesheuvel Techniek	Océ-Technologies B.V.	5500033508	25-09-2016	1			NEW	5500033508	24-09-2016
5500033509	Biesheuvel Techniek	Océ-Technologies B.V.	5500033509	25-09-2016	1			NEW	5500033509	24-09-2016
5500034217	Biesheuvel Techniek	Océ-Technologies B.V.	5500034217	25-09-2016	1			NEW	5500034217	24-09-2016
5500034227	Biesheuvel Techniek	Océ-Technologies B.V.	5500034227	25-09-2016	1			NEW	5500034227	24-09-2016
5500035899	Biesheuvel Techniek	Océ-Technologies B.V.	5500035899	25-09-2016	1			NEW	5500035899	24-09-2016
5500032223	Biesheuvel Techniek	Océ-Technologies B.V.	5500032223	19-09-2016	1			NEW		
5500032335	Biesheuvel Techniek	Océ-Technologies B.V.	5500032335	19-09-2016	1			NEW		



Shedule Agreements5500033491

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CONFIRM

REJECT

ITEM NO000000001070022513

ITEM DESCRIPTION

SUPPLIER ITEM NO

UNITEA

Bucket	Backlog	Dir. Dmnd	26-09-2016 - 26-09-2016 WEEK	26-10-2016 - 26-10-2016 WEEK	26-11-2016 - 26-11-2016 WEEK
Requested			24	12	12
Deviation	0	0	0	0	0
Confirmed			24	11	12
Cum. Rec.			24	36	48

C6	A	E
1	Period,"Start Date","End Date","Requested Quantity","Confirmed Quantity"	
2	WEEK,"26-09-2016 00:00:00","26-09-2016 00:00:00","24","24"	
3	WEEK,"26-10-2016 00:00:00","26-10-2016 00:00:00","12","11"	
4	WEEK,"26-11-2016 00:00:00","26-11-2016 00:00:00","12","12"	
5		



All the other phases, shipment, receipt and invoicing are identical as previously shown.

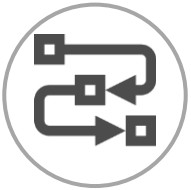
Agenda



Introduction



Look and feel



Process flows



Furthermore...

Furthermore

More detailed information can be found via the Océ landingpage.

<https://oce.support.tradeshift.com/>

Océ Helpdesk:

Patrick van de Berg
Tel: +31 (0)77 359 2009
onboarding.p2p@oce.com



Thank you for your attention.



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