



SAGEMCOM

Pushmail Services
Events on consignment products

Edition 3 - 2017

Sagemcom

This document is available on
<http://www.sagemcom.com/home-supplier>



The screenshot shows the Sagemcom Home Supplier portal. At the top, there is a dark blue header with the Sagemcom logo on the left and navigation links for 'PRESS & EVENTS / JOIN US / CONTACT' on the right. Below the header is a light blue navigation bar with links for 'ABOUT', 'SET-TOP BOXES', 'GATEWAYS', 'SMART CITY', 'INTERNET OF THINGS', and 'SUPPORT'. The main content area is titled 'HOME SUPPLIER' and includes a welcome message and a news alert. A central grid of five tiles provides quick access to various services: 'MANAGE YOUR ORDERS AND FORECASTS ON SNC', 'BID TO SAGEMCOM TENDER (ESOURCING BUYER)', 'DECLARE YOUR CHEMICAL SUBSTANCES EXTRANET-REACH', 'TRANSFER HIGH VOLUME DATA', and 'DECLARE END OF LIFE OR CHANGES'. On the right side, a vertical menu lists additional resources: 'General purchasing conditions', 'Invoicing', 'Transport conditions', 'Training room', and 'Quality for Suppliers'. A blue arrow points from the URL in the text above to the 'Training room' link in the right-hand menu.

Sagemcom – Notification for consignment operations

You need to access to events on consignment products (yours) inside Sagemcom plant *(and you don't have EDI connection)*

- The Sagemcom ERP logs all consignment events occurring over a period,
 - once your email has been configured, it push file containing all information related to
 - **Several type of services available** :
 1. Inventory report,
 2. Events on consignment inventory
 3. Sagemcom Selfbilling

- Benefits
 - Sagemcom and the supplier increase their confidence into transportation matter, hence preventing headache of backlog matching

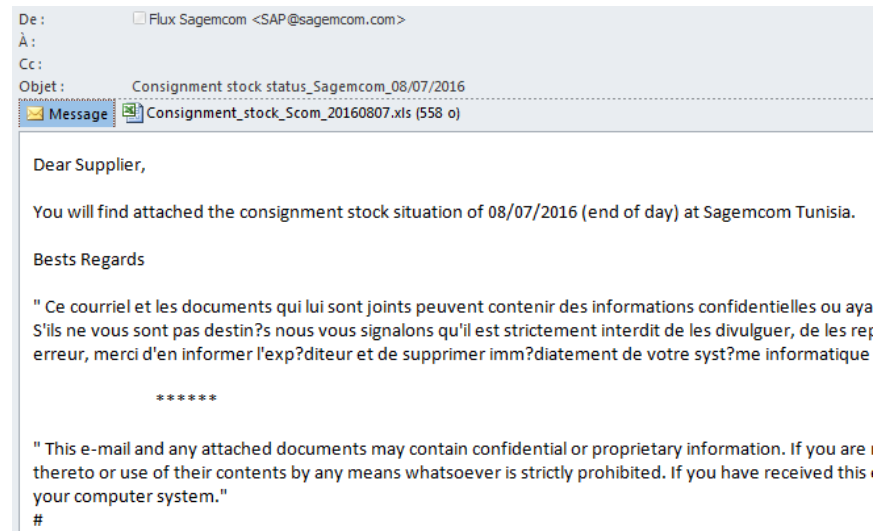
Service 1 – Inventory report

Purpose of the service « Inventory report » :

- This service enables the supplier to get inventory report for products
 - Measurement is performed end of the day

Email template :

- Subject= Consignment-stock-status-date,
- emitting address = SAP@sagemcom.com



Service 1 – Inventory report

Example:

*The supplier get information that its product
(Equivalent code Sagemcom = 191777284) on Tunisia plant (4680) is on
Consignment Inventory for 3450 units, for a lump sum of USD 2536,00*

Consignment stock status_Sagemcom_08/07/2016

Flux Sagemcom <SAP@sagemcom.com>

The email

The content of the
Attached file

Vendor	Material	Plant	Total stock	Unit	Total value	Currency
S013360101	191777284	4680	3450	ITM	2536.00	USD

Service 2 – List of operations for consignment

Purpose of the service :

- This service enables the supplier to get the list of « Goods receipt » and « Pull » for its products (consignment)
 - Measurement is performed typically over 7 days

Email template :

- Subject= CMI-stock-mvts-Scom-date.
- emitting address = SAP@sagemcom



Service 2 – List of operations for consignment

101 = Goods Receipt
411 = Pull

Information available

Title of column	Details (EN)	Détails (FR)
Pstng Date	Operation code (English date)	Posting date du mouvement (date au format anglais)
Material Doc.	N° Document-article	N° Document-article
Item	Item number of document-article	N° Poste dans document-article
Material	Equivalent product code	AGS
Plant	Plant	Division
Quantity	Quantity	Quantité
Unit	Unit	Unité
Mvmt Type	Type of operation	Type de mouvement
Mvt Type Text	Name of operation	Libellé du type de mouvement
Vendor	SAP supplier code	Code SAP FRS
Vendor name	SAP supplier name	Libellé SAP FRS
SBI	Self-Billing-Invoice number	Self-Billing-Invoice number
SBI Item	Self-Billing-Invoice item	Self-Billing-Invoice item
Pstng Date	Posting date du self(billing-invoice), si il existe	Posting date de l a sbi si existe
Amount	Amount	Montant
Currency	Currency	Devise
Purchasing Doc.	Purchase order (if available)	Commande d'achat si possible
Item	PO item	Poste de commande d'achat
PART Code	SAP PART code	Code PART Sagemcom
Mfr Part Number	MPN	Référence Fabricant
Manufacturer	Manufacturer	Fabricant
Date code	Date-code of component	Date code du composant
Ref product batch	Ref product batch	Lot FRS
Reference	Supplier reference (N° shipping for example)	Référence coté FRS (N° BL par exemple)

Service 3 – Sagemcom selfbilling notification (Excel)

Purpose of the service :

- This service enables the supplier to get the Sagemcom selfbilling performed over a the period (Excel file)
 - Measurement is performed typically over 7 days (unless special cases)
 - File name is : Sagemcom-selfbilling-consignment-AAAAMMJJ.xls

Email template :

- Subject= CMI_selfbilling_Sagemcom-date,
- emitting address = SAP@sagemcom.com
 - Message is :
 - *Dear Supplier,*
 -
 - *You will find attached the last selfbilling issued by at Sagemcom Tunisia.*
 -
 - *Best regards*

Service 3 – List of field available on Sagemcom selfbilling

Information available (example)

Plant	SBI	SBI Item	Pstng Date	Vendor	Vendor name	Payt Terms	Terms of payment	Material
4680	4651419125	67	01/23/2017	R567110101	SE ELECTRONIQUE SA	062T	60 days end of month on 10th	189060674

Description	PART Code	Mfr Part Nur	Manufacturer	Mvmt date	Mvmt	Mvt descript	Mvmt Doc.	Item	Quantity	Unit	Unit price	Amount	Currency
OV 20% 6,3V	86358543-01	GRM21BR60	RATOIP	01/17/2017	411	gnmt to own	50200079	1	10000	ITM	0.58	5800	JPY

Example (Same example but vertical view)

Fields

Plant	4680
SBI	4651419125
SBI Item	67
Pstng Date	01/23/2017
Vendor	R567110101
Vendor name	SE ELECTRONIQUE SA
Payt Terms	062T
Terms of payme	60 days end of month on 10th
Material	189060674
Description	SMD CAPA.0805 X5R 22UF AT 0V 20% 6,3V
PART Code	186358543-01
Mfr Part Numbe	GRM21BR60
Manufacturer	RATOIP
Mvmt date	01/17/2017
Mvmt	411
Mvt description	TP consgnmt to own
Mvmt Doc.	50200079
Item	1
Quantity	10000
Unit	ITM
Unit price	0.58
Amount	5800
Currency	JPY

Sagemcom – Services de notification pour la consignation

1 – Si vous êtes fournisseur d'un site industriel de Sagemcom, avec des articles en consignation, ces services vous permettront d'opérer le process de consignation plus facilement

2 – Plusieurs services sont disponibles

- Push-mail du niveau de stock consigné (mesuré en fin de journée)
- Push-mail donnant la liste des mouvements de « réception marchandises » et de « consommation » sur vos articles (de date à date)
- Push-mail des autofabrications réalisées par Sagemcom
- **Pour vous abonner**: Contacter votre acheteur Sagemcom centre industriel (Tunis principalement).

Bénéfices

- Vous pouvez contrôler le niveau de stock de vos articles en consignation chez Sagemcom, vous pouvez recevoir la liste des mouvements exécutés sur les marchandises et leur valorisation

Sagemcom application matrix

Services for suppliers

Sagemcom matrix applications for production purchases

	<i>Negotiation phase</i>	<i>Procurement phase</i>			
<u>Document</u>	Request For Quotation	Forecasts	Purchase Order (PO) Acknowledge	Consignment Inventory (if relevant)	Consignment Selfbilling (if relevant)
<u>Sagemcom Application</u>	BUYER	email notification + Data (Excel) (*)	SNC portal	email notification + Data (Excel) (*)	email notification + Data (Excel) + pdf (*)

(*) Requests for subscription to email notification to : support-purchasing-tools@sagemcom.com

All information for supplier on : <http://www.sagemcom.com/supplier> (**have a look on "Training room" tabs**)

Any questions

For further information

- Local support in Sagemcom Tunisia
 - = samir ben nasri @ sagemcom.com
 - = support-achats-U2-Tunis@sagemcom.com
- Technical support corporate
 - = support-purchasing-tools@sagemcom.com
- Or your regular purchaser