

Advanced Shipping Notice (ASN)

Creating Advanced Shipping Notices

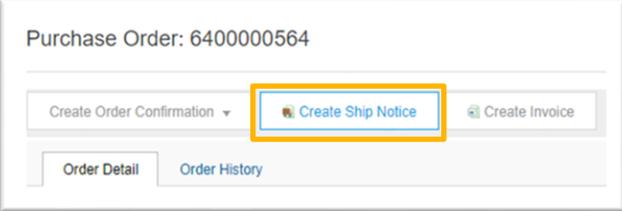
Advanced shipping notice (ASN) is a document that provides detailed information about a pending delivery. ASNs are required by Stryker for quality managed goods purchased through the SAP Business Network.

Required Fields:

- Packing Slip ID
- Actual Delivery Date
- Ship Quantity
- Batch ID if batch managed product (Lot Number)
- Production Date
- Expiration date if applicable
- Serial Number if serial managed product
- Country of Origin

Additional Stryker Preferred Fields:

- Carrier Name
- Tracking Number / Bill of Lading (Limited to 20 characters length)
- Batch Sterilization Number
- Sterilization Company
- Sterility Method
- CE Mark
- Notified Body – If notified body number is not listed, the supplier should choose NL (Not Listed)

Description	Screenshot
<p>Create: Against a Purchase Order</p> <p>Create the ship notice using your Ariba account once Items are shipped. To begin, select the 'create ship notice' on top of the purchase order.</p>	 A screenshot of the SAP Business Network interface for a purchase order. At the top, it displays 'Purchase Order: 6400000564'. Below this, there is a navigation bar with three buttons: 'Create Order Confirmation' (with a dropdown arrow), 'Create Ship Notice' (which is highlighted with a yellow box), and 'Create Invoice'. At the bottom of the interface, there are two tabs: 'Order Detail' and 'Order History'.

Description

Enter the packing slip ID which is any number you use to identify the Ship Notice. You must use a unique ship notice number every time an ASN is created, and this should match the number on the physical packing slip that goes with the shipment.

Choose carrier name and then Tracking # and shipping method will appear.

Screenshot

Aniba Supply Chain Collaboration

Create Ship Notice Save Exit Next

** Indicates required field*

SHIP FROM	DELIVER TO
Stryker Test Supplier 1 - TEST Update Address	Chino RDC (Chino, CA) Update Address
Pittsburgh, PA United States	Chino, CA United States

▼ Ship Notice Header

SHIPPING	TRACKING
Packing Slip ID: * 12346532	Carrier Name: Consolidated Freightways
Invoice No.:	Tracking No.:
Requested Delivery Date: --	Bill of Lading No.:
Ship Notice Type: Select	Tracking Date: <input type="text"/>
Shipping Date: <input type="text"/>	Shipping Method: (no value)
Delivery Date: * 31 Jan 2019 12:00 PM	Service Level: <input type="text"/>
Hazard Type: Select	Code: <input type="text"/>
Is Divisible: <input type="checkbox"/>	

► Dimensions

Description

Create: For Batch Managed Product

Scroll down to Order Items section.

Enter Quantity being shipped in that batch.

Insert Batch (Lot) ID, Production Date and Expiration Date (If product has an expiration).

Enter **two-digit** country code for Country of Origin.

If there are no additional batch numbers to be entered, click Next to access Ship Notice Review page.

Note: Any field with an asterisk is required on the Ariba Network.

Screenshot

Shipment Status
Total Item Due Quantity: 0 EA ⓘ

Confirmation Status
Total Confirmed Quantity: 1 EA ⓘ Total Backordered Quantity: 0 EA ⓘ

Line	Ship Qty	
1	<input type="text" value="1"/>	Add Details

Supplier Batch ID:*

Production Date:*

Expiration Date:

Batch Sterilization Number:

Country of Origin:*

Sterilization Company:

Warning! For Batch managed products, the Batch ID and production date must be input. For Serial Number m Number and production date must be input. Additionally, any product with an expiry date must have the expiry da will fail upon integration to Stryker's system.

CE Mark:

Notified Body:

Sterility Method:

NV Config:

[Add Ship Notice Line](#)

Description

**Create: For Batch Managed Product
ADDITIONAL BATCH NUMBERS**

To enter additional batch numbers for a line, complete all required fields for the current lines in the purchase order.

Once completed, select “Add Ship Notice Line”.

A new line will be added with the remaining units from the line you are shipping.

Now follow the previous steps of entering the Batch ID, Production Date, Expiration Date (if required) and **two-digit** Country of Origin.

After all details have been entered, select “Next” at the bottom of the page. If a required field is missing, it will not allow you to go to the next screen and the missing field will have a red warning.

Screenshot

Shipment Status
Total Item Due Quantity: 0 EA ⓘ

Confirmation Status
Total Confirmed Quantity: 1 EA ⓘ Total Backordered Quantity: 0 EA ⓘ

Line	Ship Qty	
1	1	Add Details

Supplier Batch ID:* 2143324324

Production Date:* 26 May 2021

Expiration Date:

Batch Sterilization Number:

Country of Origin:* US

Sterilization Company:

Warning! For Batch managed products, the Batch ID and production date must be input. For Serial Number m Number and production date must be input. Additionally, any product with an expiry date must have the expiry da will fail upon integration to Stryker's system.

CE Mark: (no value) ▾

Notified Body: (no value) ▾

Sterility Method: (no value) ▾

NV Config:

[Add Ship Notice Line](#)

Description

Screenshot

After Reviewing your ship notice, click submit to send Ship Notice to Stryker.

After Submitting your ship notice, the Order Status will be updated to Shipped. Submitted Ship Notices can be viewed from your outbox or by clicking the link under the Related Documents from the PO View.

The screenshot shows the 'Create Ship Notice' form with a yellow arrow pointing to the 'Submit' button. The form contains fields for 'SHIP FROM' (Stryker Test Supplier 1 - TEST), 'DELIVER TO' (Portage, MI), 'SHIPPING' (Packing Slip ID, Requested Delivery Date, Actual Shipping Date), 'DIMENSIONS' (Gross Volume, Weight, Length, Width, Height), and 'DELIVERY AND TRANSPORT INFORMATION'. Below the form is a 'Purchase Order' summary card with a yellow arrow pointing to the 'Shipped' status. The card displays: 'Purchase Order (+ Shipped) 6400000590', 'Amount: \$1,453.00 USD', 'Version: 1 (Previous Version)', 'Routing Status: Acknowledged', and 'Related Documents: ASN324'.

After Submission, the order status associated with the PO/Scheduling Agreement Release will be updated to shipped/partially shipping and is viewable in your detail screen.

Review the Advance Ship Notice created by clicking the hyperlink next to the Related Documents label.

The screenshot shows the 'Scheduling Agreement Release' detail screen for ID 520000047700020JIT. It features a 'Done' button and navigation tabs for 'Release Detail', 'Processing History', and 'Release History'. The 'Release Detail' tab is active, showing 'From' and 'To' information for Stryker Corporation - TEST. A yellow arrow points to a link for 'Scheduling Agreement Release (+ Partially Shipped) 520000047700020JIT Version: 4 (Previous Version)'. Another yellow arrow points to the 'Related Documents: ASN951B' section, which includes a link to 'ASN951'.