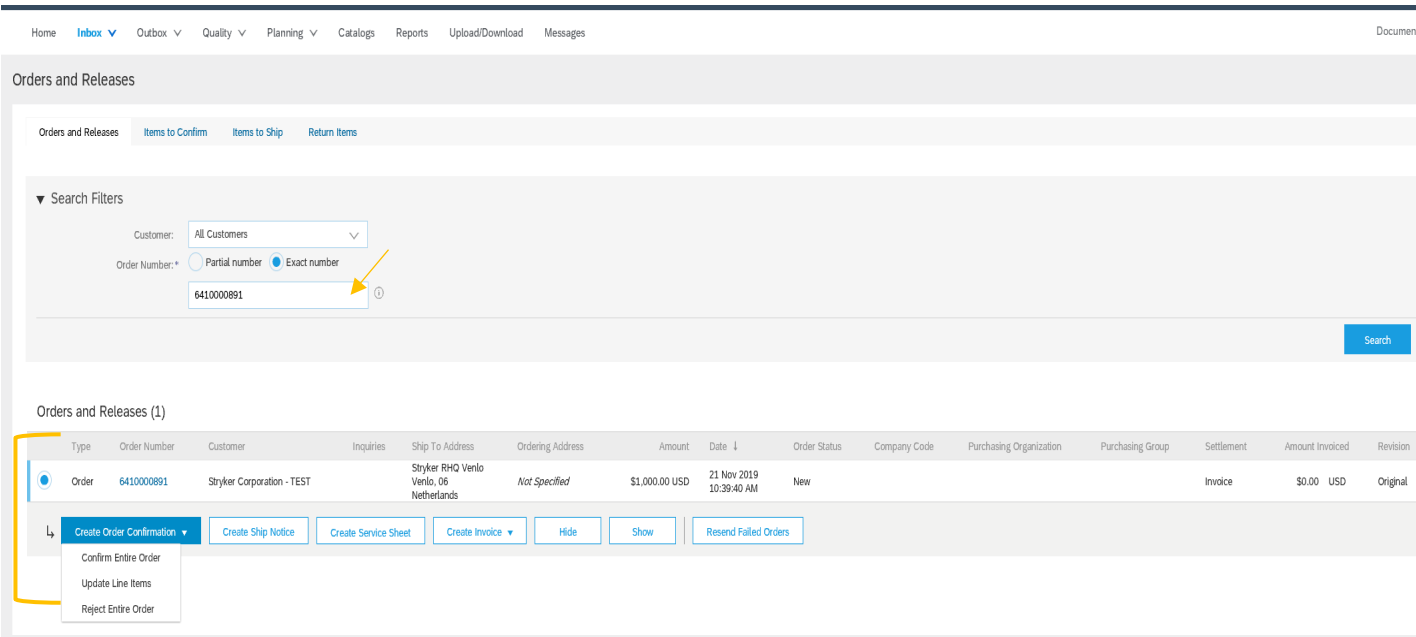
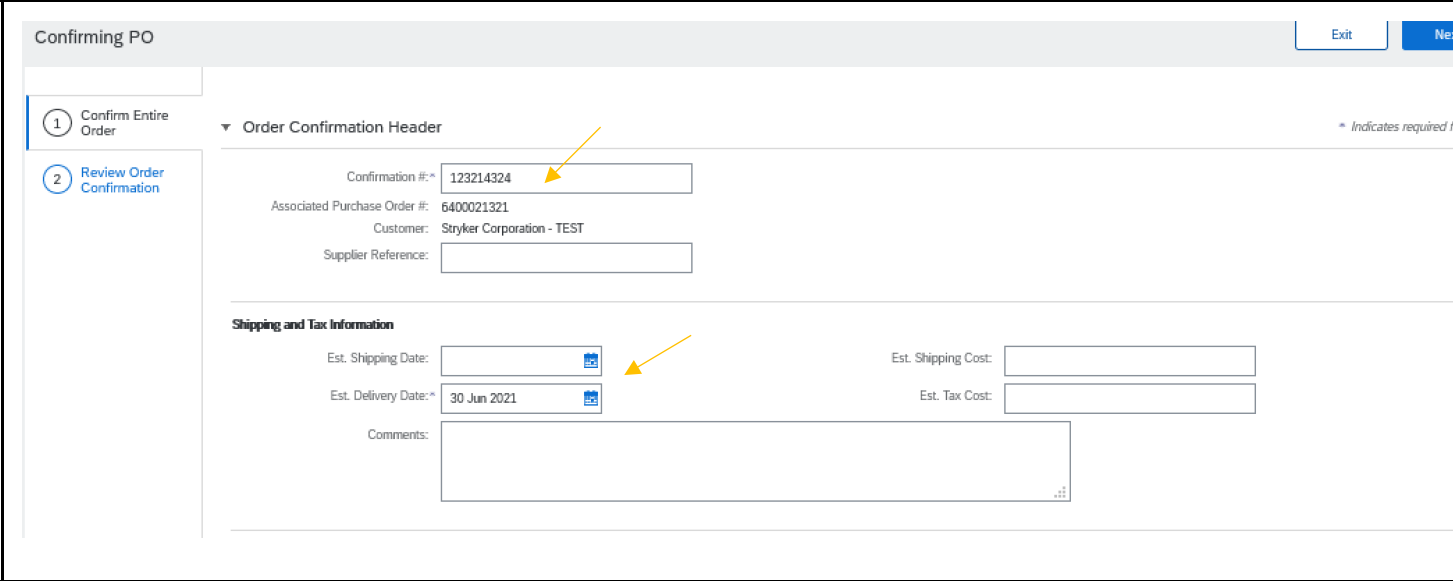


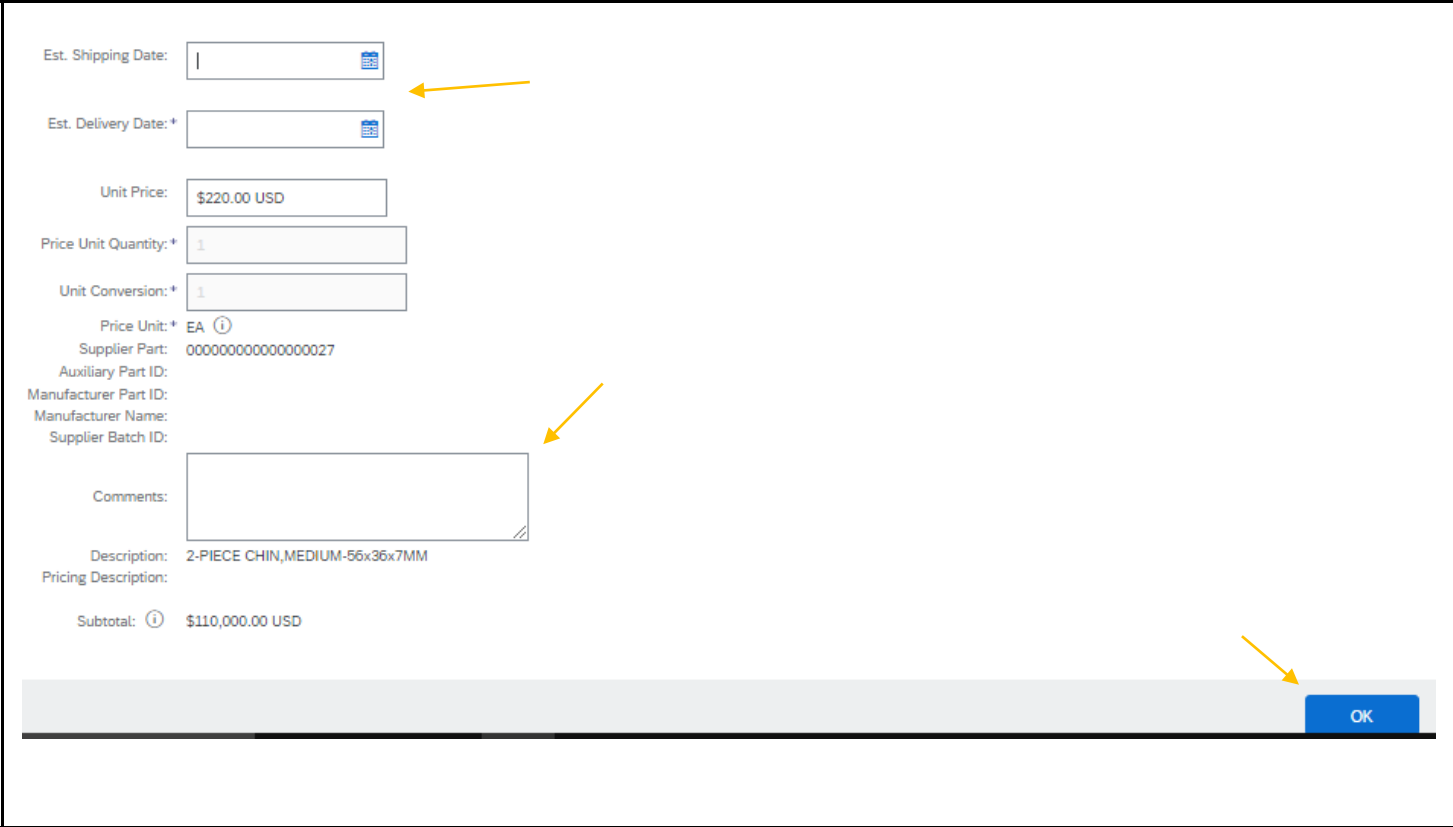
Purchase Order Confirmation

POCs are sent within 48 hours of PO receipt to inform Stryker the supplier has received the order and communicates the estimated delivery date.

Description	Screenshot
<p>Creation – Confirm order</p> <p>Search for the Purchase Order in the inbox in Orders and Releases</p> <p>Click the radio button for the order</p> <p>Click create order confirmation button</p> <p>Click confirm entire order (To confirm purchase order line items as is for quantity and delivery date)</p>	 <p>The screenshot displays the 'Orders and Releases' interface. At the top, there are navigation tabs: Home, Inbox, Outbox, Quality, Planning, Catalogs, Reports, Upload/Download, and Messages. Below this is the 'Orders and Releases' section with sub-tabs: Orders and Releases, Items to Confirm, Items to Ship, and Return Items. A search filter section includes a dropdown for 'Customer' (set to 'All Customers'), radio buttons for 'Order Number' (set to 'Exact number'), and a text input field containing '6410000891'. A search button is on the right. Below the search filters is a table titled 'Orders and Releases (1)'. The table has columns: Type, Order Number, Customer, Inquiries, Ship To Address, Ordering Address, Amount, Date, Order Status, Company Code, Purchasing Organization, Purchasing Group, Settlement, Amount Invoiced, and Revision. One row is shown for an 'Order' with Order Number '6410000891', Customer 'Stryker Corporation - TEST', Ship To Address 'Stryker RHO Venlo Venlo, 06 Netherlands', Ordering Address 'Not Specified', Amount '\$1,000.00 USD', Date '21 Nov 2019 10:39:40 AM', Order Status 'New', Settlement 'Invoice', Amount Invoiced '\$0.00 USD', and Revision 'Original'. Below the table, a row of action buttons is visible: 'Create Order Confirmation' (with a dropdown menu open), 'Create Ship Notice', 'Create Service Sheet', 'Create Invoice', 'Hide', 'Show', and 'Resend Failed Orders'. The dropdown menu for 'Create Order Confirmation' shows three options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. A yellow arrow points to the 'Exact number' radio button, and another yellow arrow points to the 'Create Order Confirmation' button.</p>

Description	Screenshot
<p>Creation – Confirm Entire Order</p> <p>Insert Confirmation Number</p> <p>Click calendar icon and select estimated shipping date at header level (will be applied to all line items of order confirmation)</p> <p>Click calendar icon and select estimated delivery date at header level (will be applied to all line items of order confirmation)</p>	 <p>The screenshot shows a web interface for 'Confirming PO'. On the left, there is a sidebar with two options: '1 Confirm Entire Order' (selected) and '2 Review Order Confirmation'. The main area is titled 'Order Confirmation Header' and contains the following fields: 'Confirmation #' with the value '123214324', 'Associated Purchase Order #' with '6400021321', 'Customer' with 'Stryker Corporation - TEST', and 'Supplier Reference'. Below this is the 'Shipping and Tax Information' section, which includes 'Est. Shipping Date' (with a calendar icon), 'Est. Delivery Date' (with the value '30 Jun 2021' and a calendar icon), 'Est. Shipping Cost', and 'Est. Tax Cost'. A 'Comments' text area is at the bottom. Two yellow arrows point to the 'Confirmation #' field and the 'Est. Shipping Date' field.</p>

Description	Screenshot
<p>Confirming PO</p> <p>Enter the Confirmation Number</p> <p>Enter the Estimated Delivery Date (required)</p>	
<p>Detail Information - Update Line Items Option</p> <p>Enter the Quantity to confirm</p> <p>Click Details button to update line-item shipping date and delivery date</p> <p>Click next to go to reviewal page</p>	

Description	Screenshot
<p>Detail Information - Update Line Items Option</p> <p>Enter estimated shipping date for material</p> <p>Enter estimated delivery date</p> <p>Click OK</p>	 <p>Est. Shipping Date: <input type="text"/></p> <p>Est. Delivery Date: <input type="text"/></p> <p>Unit Price: \$220.00 USD</p> <p>Price Unit Quantity: <input type="text" value="1"/></p> <p>Unit Conversion: <input type="text" value="1"/></p> <p>Price Unit: EA ⓘ</p> <p>Supplier Part: 000000000000000027</p> <p>Auxiliary Part ID:</p> <p>Manufacturer Part ID:</p> <p>Manufacturer Name:</p> <p>Supplier Batch ID:</p> <p>Comments: <input type="text"/></p> <p>Description: 2-PIECE CHIN, MEDIUM-56x36x7MM</p> <p>Pricing Description:</p> <p>Subtotal: ⓘ \$110,000.00 USD</p> <p>OK</p>

Description

Screenshot

Detail Information - Update Line Items Option
Click Next to review the confirmation
Click submit to send the confirmation to Stryker

Line Items

Line #	Part #	Customer Part #	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10		0001-003-008		2,000.000 (C62)	8 May 2018	\$10.00 USD	\$20,000.00 USD	

Description: SEMS SCREW (M3X8)

► **Schedule Lines**

Current Order Status:
2,000.000 Confirmed As Is

Exit Next

Confirming PO Previous Submit Exit

1 Confirm Entire Order
2 Review Order Confirmation

Confirmation Update

Confirmation #: test
Supplier Reference:
Attachments:

Line Items

Line #	Part #	Customer Part #	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10		0001-003-008		2,000.000 (C62)	8 May 2018	\$10.00 USD	\$20,000.00 USD	

Description: SEMS SCREW (M3X8)

► **Schedule Lines**

Current Order Status:
2,000.000 Confirmed With New Date (Estimated Delivery Date: 16 May 2018)

Previous Submit Exit