

Email-based Suppliers

Email with Excel Attachment notification

JABIL

19-September-2025

Getting Set Up

Once you are onboarded into e2open – you will receive below consolidated Alerts for your Vendor code from different plants, based on Communication Period and Alert frequency.

Note: Alerts will be including only those POs that weren't included in the prior email alert!

System mail address: mailer@services.e2open.com & donotreply@e2open.com

Please ensure you are not blocking these mail addresses!

SYSTEM ALERTS	SYSTEM COMMUNICATION PERIOD	ALERT FREQUENCY AT SUPPLIER
New or Changed Forecast Alert DPO (Discrete Purchase Order)	System release 4 times a day (1AM & 5AM / 1PM & 5PM UTC) based on Buyer approval	You will receive this Alert once per week , based on Buyer approval
New or Changed Forecast Alert JIT (Just in Time Schedule Agreement)		
Summary of Discrete Order Lines		
Problem Summary Alert		
Order De Commit Alert	System release once per day every 24 hours (starting at 00:00:00 UTC)	Automated Alert - triggered when Confirmed arrival date is later than previously confirmed arrival date (or no commit) and don't not meet PO requested delivery date (late) and there was no push-out request originated from Jabil.
New Discrete Purchase Order	System release twice per day 12:30AM UTC and 12:30PM UTC	You will receive this Alert maximum twice per day (only if Jabil place new PO to you)

Supplier Notification

The supplier will receive a system email notification with an Excel attachment about:

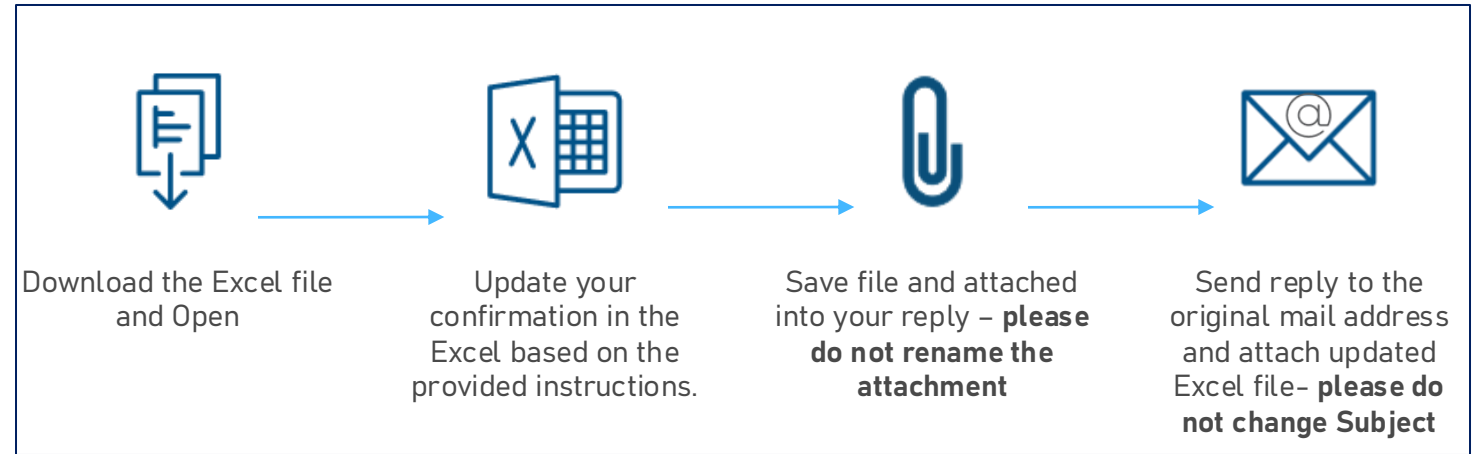
- New Purchase Orders
- Open PO Summary including PO Rescheduling and Cancellation requests too
- Order De-Commit
- New or Changed Forecast

The supplier will be able to send confirmation update for

- New and Open PO delivery date and quantity
- PO Rescheduling & Cancel request
- Forecast

in reply email with updated Excel attachment.

After 336 hours one-time token will expire!



Response Options

Discrete Purchase Orders	<ul style="list-style-type: none">• Acknowledge• Edit Promise• Split Commit• No Commit
Po Cancellation Request	<ul style="list-style-type: none">• Cancel Accepted• Cancel Rejected
Forecast	<ul style="list-style-type: none">• Planned Orders - Commit Consumption Forecast (Optional)• SA - JIT<ul style="list-style-type: none">• Firm Demand Commit• Forecast Commit (ATP - Available To Promise)

New / Summary of Discrete Order Lines Alert

New Discrete Order Alert/新订单通知 [Ref:5eedfa44-8a82-4288-bf30-131dc426765f] Inbox x

mailer@services.e2open.com
to me



New Discrete Order Alert
新订单通知

Supplier Partner,

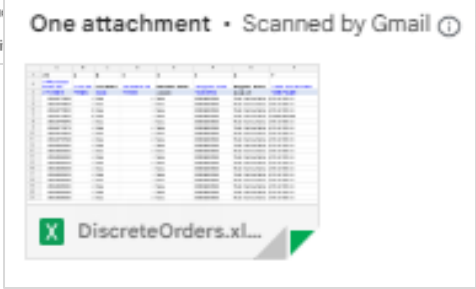
Jabil has created new purchase orders for you to review and confirm. To access the order information and respond with delivery confirmation you may either review the [Link](#), or reply to this email with your response in the fields in the attached Excel file.

Please follow below instructions, and note that mandatory fields need to be checked and updated.

PO CONFIRMATION PROCESS

- Promise qty and Confirmation date populate data here in these fields
- Ensure that Promise qty = Open qty
- Confirmed Arrival Date: If you cannot confirm it (dock date at Jabil), confirm the Ship Date.
Note: You do not need to populate both dates in the file! – as the system will handle that and will calculate the Arrival Date based on your provided ship date + Transit time information from the next field.
- In case of confirmation split, copy and place a new line in the excel and add the Confirmed date and Promise qty information in the new line, also please change Promise ID from 1 to 2
- Tracking Number: this information needs to be provided if it's available in "Tracking number" column.
- In case PO confirmation is not possible, please provide Supplier Reason Code from Dropdown List

Please send your response back with the attached file!



Summary of Discrete Purchase Order Lines/订单项汇总通知 [Ref:e7797057-63bd-4c0c-9737-1aa5fab5c4ff] Inbox x

mailer@services.e2open.com
to amfqu.production, me



Summary of Discrete Purchase Order Lines
订单项汇总通知

Supplier Partner,

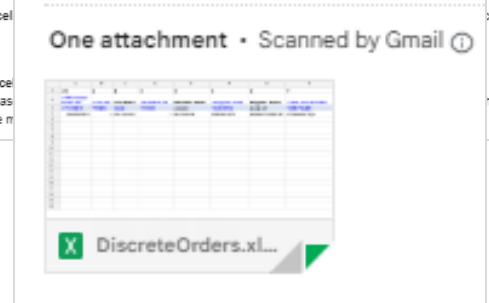
Jabil has created new purchase orders for you to review and confirm. To access the order information and respond with delivery confirmation you may either review the [Link](#), or reply to this email with your response in the fields in the attached Excel file.
Please follow below instructions, and note that mandatory fields need to be checked and updated.

PO CONFIRMATION PROCESS

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Note: You do not need to populate both dates in the file! – as the system will handle that and will calculate the Arrival Date based on your provided ship date + Transit time information from the next field.
- In case of confirmation split, copy and place a new line in the excel and add the Confirmed date and Promise qty information in the new line, also please change Promise ID from 1 to 2
- To delete old confirmation line (without replacement), please confirm "0" quantity
- Tracking Number: this information needs to be provided if it's available in "Tracking number" column
- In case PO confirmation is not possible leave promise qty and date columns empty and choose Supplier Reason Code from Dropdown List

PO CANCELLATION PROCESS
In case of Cancel request column you can see Cancel request column - your answer is mandatory otherwise response upload will fail.
Please follow the steps below:

- Populate Cancel Response field with 'Cancel' (in case of Cancel request)
- In case of Cancel Request Acceptance please provide 'Acceptance' (in case of Cancel request)
- In case of Cancel request Rejection please provide 'Rejection' (in case of Cancel request)



New/Open Order Confirmation

- You can Download and Open Excel Attachments from the email
- You must respond to **New** and **Open (1)** Discrete Orders with the following options:
 - Acknowledge PO with Promise qty and Confirmed Arrival date
 - Edit Promises - split the Promise Quantity into multiple Promise Dates
 - No Commit if you leave promise qty and date fields empty

After you populate the Confirmation below status change will happen

- If you confirm the same date and qty what are Jabil's requests the Discrete Order State transitions into Accepted **OR**
- If you update the Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date if needed and the Discrete Order State transitions into Accepted with Changes
- If you leave Promise Quantity and/or Confirmed Arrival Data/Confirmed Ship Date empty >> Discrete Order State transitions into No Commit

#0	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	#15	#16	#17	#18	#19	#20	#21	#22	#23	#24	#25	#26	#27
*Purchase Order No.	*Line ID	Line State	*Schedule ID	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Jabil Part Description	Manufacturer Part Number	Manufacturer Name	Media Code	*Request Qty.	Received Qty	Open Qty.	Promise ID	Promise State	*Promise Qty.	Unit Of Measure	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number	No Commit Reason Code	Cancel Request	Qty to Cancel
#*订单编号	#*行号	行状态	*计划ID	计划状态	*供应商代码	供应商名字	号	描述	制造商产品编号	制造商名称	包装方	*需求数量	已收数量	未收数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	*承诺到达日期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	待取消数量
1302595755	1	Open		1	Open	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	*****	0,0000	1000,0000	1	Unconfirmed		EA	2025-09-26				7				
1302595756	1	New		1	New	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	70,0000	0,0000	70,0000	1	Unconfirmed		EA	2025-09-23				7				
1302596087	1	Accepted		1	Accepted	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	500,0000	0,0000	500,0000	1	Confirmed	500,0000	EA	2025-11-25		2025-11-25		7			Cancel	500
1302596088	1	Accepted with Changes		1	Accepted with Changes	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	500,0000	0,0000	500,0000	1	Confirmed	300,0000	EA	2025-12-23		2025-12-23		7			Cancel	500
1302596089	1	Open		1	Open	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	500,0000	0,0000	500,0000	1	Unconfirmed		EA	2025-09-30				7			Partial Cancel	350
1302596100	1	New		1	New	0000260326	Test Connections HB115931	PartDescrip	MANUFACTUF	JABIL	REEL	500,0000	0,0000	500,0000	1	Unconfirmed		EA	2025-12-30				7				



Edit Promise

- In case of 'confirmation split', copy the PO line and place a **new line (1)** in the Excel and populate **Promise qty (2)** and **Confirmed date (3)** information in both lines
- Change **Promise ID (4)** from 1 to 2
- Please send your response back **within 336 hours** of the mail, after that the one-time Token will expire!

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line Stat	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measure	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	1	Unconfirmed		EA	2025-02-18				7	

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line Stat	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measure	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	1	Unconfirmed	500,0000	EA	2025-02-18		2025-01-25		7	
1302480532	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	10000,0000	0,0000	10000,0000	2	Unconfirmed	500,0000	EA	2025-02-18		2025-02-18		7	

1

2

3

4

Edit Promise

- In case of 'confirmation split', if the promise qty has already arrived, please remove the old confirmation.
- To remove confirmation:
 - Please change the quantity to 0 in Promise qty **(1)** and leave any future date in Confirmed date **(2)** or
 - Delete the entire row and leave only valid promise ID

Please send your response back **within 336 hours** of the mail sent, after that the one-time Token will expire!

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	1	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-04-25		7	123456
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

A

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	1	Confirmed	0,0000	EA	2023-02-25	Pull In	2024-04-25		7	123456
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

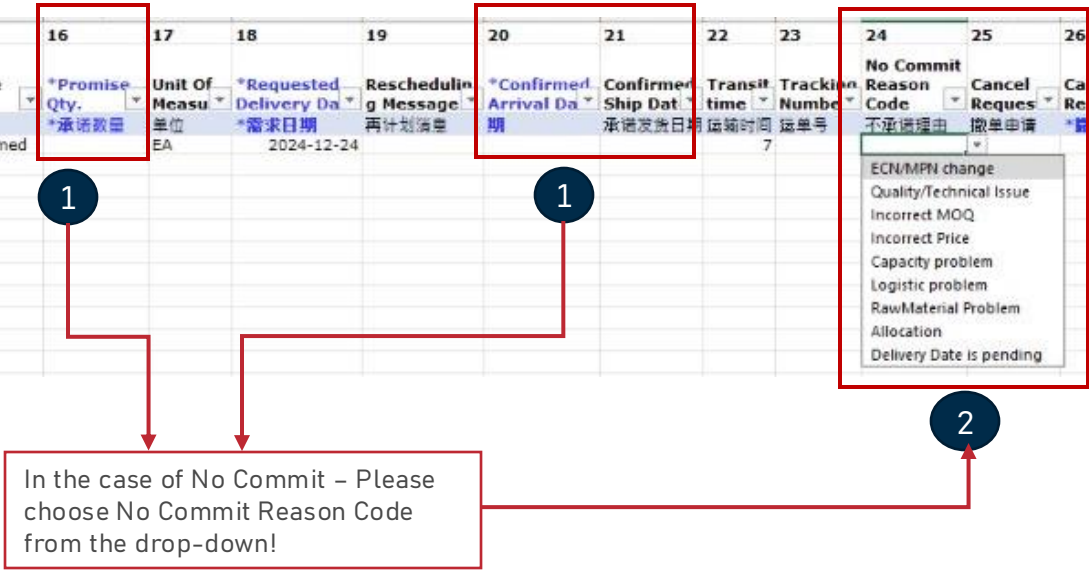
B

#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23
*Purchase Order No.	*Line ID	Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise ID	Promise State	*Promise Qty.	Unit Of Measu	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number
#*订单编号	码	行状态	*计划ID	计划状态	*供应商代码	供应商名字	编号	制造商产品编号	*需求数量	已收货数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号
1302477799	1	Accepted with	1	Accepted w	0000260326	Test Conn	ML1159313	MPN1234	3000,0000	1500,0000	1500,0000	2	Confirmed	1500,0000	EA	2023-02-25	Pull In	2024-06-26		7	

No Commit

- In case of PO confirmation is not possible, leave **Promise qty and Confirmed date (1)** fields empty
- Choose **“No Commit Reason Code”** from the drop-down list (2)
- Please send your response back **within 336 hours** of the mail, after that the one-time Token will expire!

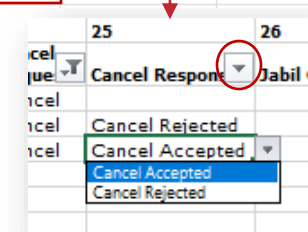
#0	1	2	3	4	5	6	7	9	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
*Purchase Order No.	*Line ID	*Line State	*Schedule II	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	Manufacturer Part Number	*Request Qty.	Received Qty	Open Qty	Promise 1	Promise State	*Promise Qty.	Unit Of Measu.	*Requested Delivery Da	Rescheduling Message	*Confirmed Arrival Da	Confirmed Ship Dat	Transit time	Tracking Number	No Commit Reason Code	Cancel Reques	Cancel Respon	Jabil Comme
#订单编号	行状态	计划ID	计划状态	供应商代码	供应商名字	编号	制造商产品编号	需求数量	已收货数量	未清数量	承诺ID	承诺状态	承诺数量	单位	需求日期	再计划消息	承诺日期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	撤单回复	提督的意见	
1302480529	1	New	1	New	0000260326	Test Conn	ML1159314	MPN5678	7500,0000	0,0000	7500,0000	1	Unconfirmed		EA	2024-12-24				7					



Cancel Request Response

- Download and open the Excel attachment from the email.
- For a PO Cancel Request issued by Jabil, the Line and Schedule status will change to 'OPEN' (1), and the Cancel Request field (2) will show 'CANCEL' or 'Partial Cancel'.
- The Qty to Cancel (3) field indicates the quantity that Jabil requested and Supplier accepted to cancel is editable, but cannot be higher than the requested quantity to cancel
- In the Cancel Response field (4), select from the drop-down list either "Cancel Accepted" or "Cancel Rejected" and provide a comment.
- If a partial cancel is accepted, please also enter the remaining Promise qty (6) and Promise date (8). The sum of cancel qty and promise qty must not exceed the Open qty (7). In case of full PO QTY is approved to cancel, please leave promise qty blank.
- During data upload, The system will verify that the recalculated promise quantity is zero or positive and does not exceed the Open Quantity. If the validation fails, an error notification will be issued.
- For a Cancel Rejection, please also provide the Promise qty (6) and Promise date (8). You can include notes or messages to Jabil in the Supplier Comment column (9).

#0	1	2	3	4	5	6	7	12	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	30
*Purchase Order No.	*Line ID	Line State	*Schedule ID	Schedule State	*Supplier Code	Supplier Name	*Jabil Part Number	*Request Qty.	Open Qty.	Promise ID	Promise State	*Promise Qty.	Unit Of Measure	*Requested Delivery Date	Rescheduling Message	*Confirmed Arrival Date	Confirmed Ship Date	Transit time	Tracking Number	No Commit Reason Code	Cancel Request	Qty to Cancel	Cancel Response	Supplier Comment
#*订单编号	*行编码	行状态	*计划ID	计划状态	码	供应商名字号	*需求数量	未清数量	承诺ID	承诺状态	*承诺数量	单位	*需求日期	再计划消息	期	承诺发货日期	运输时间	运单号	不承诺理由	撤单申请	待取消数	撤单回复	供应商的意	
1302595755		Open	1	Open	000026032	Test Conn HB1159313	1000,0000	1000,0000	1	Unconfirmed		EA	2025-09-26					7						
1302595756		New	1	New	000026032	Test Conn HB1159313	70,0000	70,0000	1	Unconfirmed		EA	2025-09-23					7						
1302595758		New	1	New	000026032	Test Conn HB1159316	130,0000	130,0000	1	Unconfirmed		EA	2025-09-23					7						
1302596087		Open	1	Open	000026032	Test Conn HB1159313	500,0000	500,0000	1	Unconfirmed		EA	2025-11-25					7			Cancel	500		
1302596088		Open	1	Open	000026032	Test Conn HB1159313	500,0000	500,0000	1	Unconfirmed		EA	2025-12-23					7			Cancel	500		
1302596089		Open	1	Open	000026032	Test Conn HB1159313	500,0000	500,0000	1	Unconfirmed		EA	2025-09-30					7			Partial Cancel	350		
1302596100		New	1	New	000026032	Test Conn HB1159313	500,0000	500,0000	1	Unconfirmed		EA	2025-12-30					7						



Please send your response back **within 336 hours** of the mail sent, after that the one-time Token will expire!

New or Changed Forecast Alert

Both Excel & WEB LINK are available for Forecast checking.

In Excel you can download and see static Forecast for next 2 years.

In **WEB LINK (1)** you can see dynamic Forecast for extended horizon.

Long Tail New/Changed Forecast Alert DPO/长尾新的/更改的预测通知 - DPO [Ref:1eff1d87-3e64-47dd-a000-507b47b38a60]

mailer@services.e2open.com
to me



Long Tail New/Changed Forecast Alert DPO
长尾新的/更改的预测通知 - DPO

Supplier Partner,

Jabil Forecast data is now available for your review. To review items with new or changed forecast you may either review the [Link](#), or reply to this email with your forecast commit response in the fields in the attached Excel file.

Please follow below instructions and note that mandatory fields need to be checked and updated.

1. Commit Data Measure: please do not change: 'ConsumptionCommit' - only this is acceptable
2. Commit Quantity & Commit Date cannot be empty - please add available Quantity and Date information here

NOTE: in Excel attachment you can see FC data only next 2 years horizon
For longer term FC information please use this Link and set up Calendar view based on your needs.

Please send your response back within 72 hours from the mail sent, after that the one time Token will be expired!

供应商小伙伴,

查看预测数据现在可供您查阅, 要查看新的或更改的预测, 您可以[点击链接](#)进行确认或在附件Excel中编辑并回复此电子邮件。

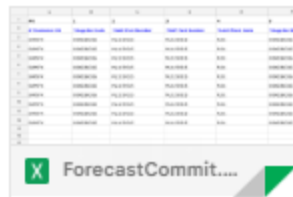
请按照以下说明填写, 并注意检查和更新必填项。

1. 承诺数据项: 请**不要更改**: '消耗承诺' - 只有这项是可以接受的
2. 承诺数量 & 承诺日期 不可以为空 - 请在此处添加可用数量和日期信息

注意: 您只可以在Excel附件中看到未来2年的预测数据
对于更长远的预测信息, 请使用此链接并根据您的需要设置日历视图。

请在邮件发出后72小时内回复, 否则一次性通行证将过期!

One attachment • Scanned by Gmail



Long Tail New/Changed Forecast Alert JIT/长尾新的/更改的预测通知 - JIT [Ref:b7dab0c3-ec86-4138-b014-8ed9fc7faf50]

mailer@services.e2open.com
to me



Long Tail New/Changed Forecast Alert JIT
长尾新的/更改的预测通知 - JIT

Supplier Partner,

Jabil Forecast data is now available for your review. To review items with new or changed forecast you may either review the [Link](#), or reply to this email with your forecast commit response in the fields in the attached Excel file.

Please follow below instructions and note that mandatory fields need to be checked and updated.

1. Commit Data Measure:
JIT Firm Lines: 'ConsumptionCommitSA' - please do not change - this is Confirmation against the FIRMED lines
JIT Curr.Forecast Lines: 'ATPJIT' - please do not change - this is Confirmation against Forecast lines (available to promise)
2. Commit Quantity & Commit Date cannot be empty - please add available Quantity and Date information here

NOTE: in Excel attachment you can see FC data only next 2 years horizon
For longer term FC information please use this Link and set up Calendar view based on your needs.

Please send your response back within 72 hours from the mail sent, after that the one time Token will be expired!

供应商小伙伴,

查看预测数据现在可供您查阅, 要查看新的或更改的预测, 您可以[点击链接](#)进行确认或在附件Excel中编辑并回复此电子邮件。

请按照以下说明填写, 并注意检查和更新必填项。

1. 承诺数据项:
JIT固定项: '消耗承诺SA' - 请不要更改 > 这是对固定项的确认
JIT预测项: 'ATPJIT' - 请不要更改 > 这是对预测项的确认 (可用的数量)
2. 承诺数量 & 承诺日期 不可以为空 - 请在此处添加可用数量和日期信息

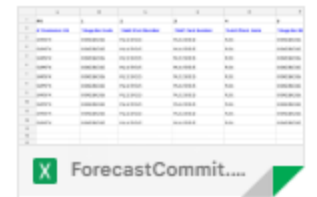
****JABIL CONFIDENTIAL INFORMATION****

注意: 您只可以在Excel附件中看到未来2年的预测数据
对于更长远的预测信息, 请使用此链接并根据您的需要设置日历视图。

请在邮件发出后72小时内回复, 否则一次性通行证将过期!

本电子信息的内容应被视为机密信息, 并受贵公司与捷普或其任何关联公司之间有效的《保密协议》条款和条件的约束。

One attachment • Scanned by Gmail



Forecast Response | Discrete Orders | Excel

- Download and Open Excel Attachment from the email
- Follow the instructions below and note that mandatory fields in **BLUE** need to be checked and updated.
- **Commit Data Measure (1):** You can see Consumption Commit' – this is the ONLY acceptable option, please do not change it!
- **Commit qty & Commit Date (2):** cannot be empty – add available Quantity and Date information here
- You can exclude a line from your response to use the # character prefix in the **first field (3)** or delete the line from the file.
- **Note:** If you would like to send a new FC Commit during the same week, please provide a full commit (entering 0 on the previously entered buckets!)

#0	1	2	6	7	8	9	11	12	13	14	15
# *Customer ID	*Supplier Code	*Jabil Part Number	Forecast Data Measure	Forecast Quantity	Forecast Date	Forecast Flex String PIT 1	Manufacturing Part Number	*Commit Data Measure	*Commit Quantity	*Commit Date	Com
# SAPP RD	0000123466	TEST1234	ConsumptionForecast	2000	2022-11-14T00:00:00+0000	EA	TESTMPN456	ConsumptionCommit			EA
SAPP RD	0000123466	TEST1234	ConsumptionForecast	3000	2022-11-21T00:00:00+0000	EA	TESTMPN456	ConsumptionCommit			EA

Forecast Response | Schedule Agreement | Excel

- Download and Open Excel Attachment from the email
- Follow the instructions below and note that mandatory fields in BLUE need to be checked and updated!
- Commit Data Measure: you can add against to:
 - **JIT FirmCurrForecast lines to ,ConsumptionCommitSA' (1)** – ONLY this is acceptable; please do not change!
 - **JIT Curr.Forecast Lines: ,ATPJIT'(2)** – ONLY this is acceptable; please do not change! (ATPJIT means – available to promise Just inTime)
 - **Commit qty & Commit Date (3)**: cannot be empty – please add available Quantity and Date information here
- You can exclude a line from your response to use the # character prefix in the **first field (4)** or delete the Line from the file
- **Note:** If you would like to send a new FC Commit during the same week, please provide a full commit by entering 0 on the previously entered buckets!

#0	1	2	3	4	5	6	7	12	13	14	15
#*Customer ID	*Supplier Cod	*Jabil Part Number	*SAP Part Number	*Jabil Plant Code	*Supplier Site Nar	Forecast Data Measur	Forecast Quanti	*Commit Data Measure	*Commit Quanti	*Commit Date	Co
# SAPRD	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JITFirmCurrForecast	5000	ConsumptionCommitSA			
SAPRD	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JITCurrForecast	2000	ATPJIT			

Forecast Response | Discrete Orders | Web Link

- After clicking the link in the email Alert, it will take you to e2open simplified web version where you can see all Jabil Part Number Forecast/Planned PO data that Jabil Buyer released to you
- Open **PO quantity (2)** is scheduled in weekly buckets based on PO requested delivery date!

Calendar
To change calendar date and view -> click the link (Monthly or QTR-ly view is available too)

Click here to open Filter Menu

	12/12/2022	12/19/2022	12/26/2022	01/02/2023	01/09/2023	01/16/2023	01/23/2023	01/30/2023	02/06/2023	02/13/2023	02/20/2023	02/27/2023	03/06/2023	03/13/2023	0	Sum Quantity
Total																
Fcst Planned PO						100	300	700	350	900						135,350
Fcst Prev Planned PO						100	300	700	350	900						135,350
Fcst Chng Delta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Supplier Commit																0
Supplier Previous Commit																0
Open PO	1,300	500			200	300	300									1,300
Netted Forecast	0	0	0	0	0	100	300	0	700	350	900	0	0	0	0	135,350
Fcst Commit Delta						-100	-300	-700	-350	-900						
Cumulative Forecast						100	400	400	1,100	1,450	2,350	2,350	2,350	2,350		
Cumulative Previous Forecast						100	400	400	1,100	1,450	2,350	2,350	2,350	2,350		

- You can add FC/Planned PO commit data here (1)
- Click Open PO number to see open PO details (2) - past due PO data also including
- **Netted Forecast** = FC Planned PO - Open PO Post FC load (3) - dynamic field - provide real forecast visibility!
- **Past due demand** is consolidated always in the current week's Planned PO data (4)
- **TOTAL** is calculated based on full data, independently from the Calendar view set up on TOP! (5)
- **SUM Quantity**: includes all demand and PO data based on the Calendar view set up on TOP (6)

Forecast Response | Schedule Agreement | Web Link

- After click the link in the email Alert, it will take you to the e2open simplified web version where you can see all Jabil Part Number Forecast/Firm SA data what Jabil Buyer released to you
- **FIRM JIT quantity (1)** is scheduled in weekly buckets based on requested delivery date

Calendar
To change calendar date and view -> click the link (Monthly or QTR-ly view is available too)

	Total	12/12/2022	12/19/2022	12/26/2022	01/02/2023	01/09/2023	01/16/2023	01/23/2023	01/30/2023	02/06/2023	02/13/2023	02/20/2023	02/27/2023	03/06/2023	03/13/2023	Sum Quantity
Forecast JIT	0				100	100	100			200	300	500				177,300
Forecast JIT Prev					100	100	100			200	300	500				177,300
Firm JIT	800	100														100
Firm JIT Prev		100														100
Ship Commit																0
ATP JIT																5,000
Fcst Commit Delta JIT					-100	-100	-100			-200	-300	-500				-177,300
Cumulative Forecast JIT					100	200	300	300	500	800	1,300	1,300	1,300	1,300	1,300	

Click here to open Filter Menu

- **SHIPcommit** please provide ship quantity confirmation here (2)
- **ATP JIT (Available to promise)**: optionally you can share here your available on-hand inventory of material with Jabil (3)
- Click **FIRM JIT QTY** number to see Firm details (4) - past due PO data is also including
- **Past due demand** is consolidated always in the current week
- **TOTAL** is calculated based on full data, independently from the Calendar view set up on TOP! (5)
- **SUM Quantity**: includes all demand and PO data based on the Calendar view set up on TOP (6)

Next Steps

Visit our Supplier Portal for more Information:

<https://jabil.com/supplier/supplier-collaboration.html>

JABIL

**MADE POSSIBLE.
MADE BETTER.**

