

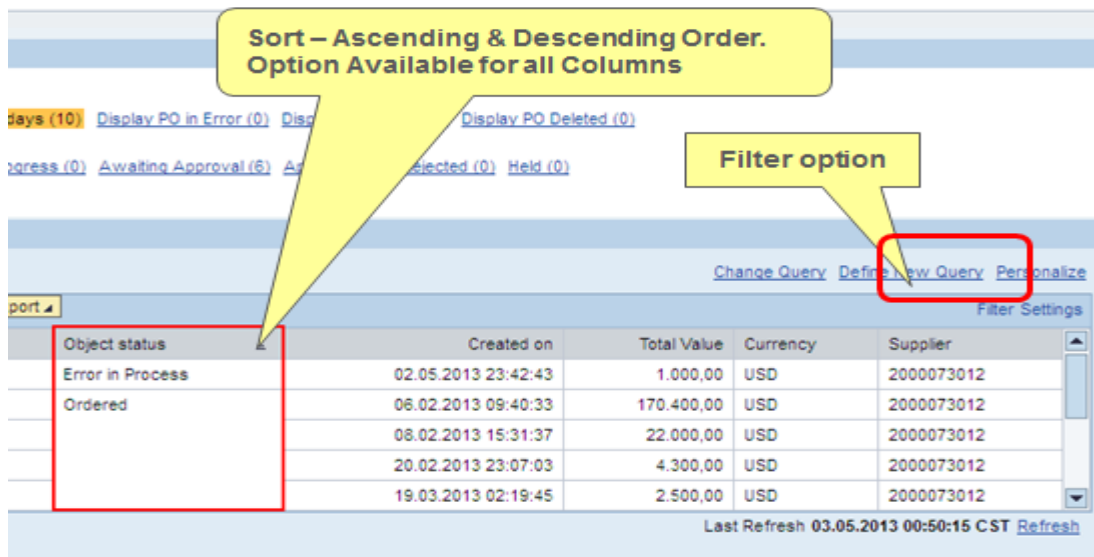
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Approved (Document resp)	Checked	Date 2013-06-13	Rev A	Reference

In your mind when working in the system:

1. **Never** use the **back**-button in **Explorer** if you want to go back to the previous page in the system. Use the EB system previous-buttons instead.
2. The Ericsson Buyer system is mixing the terms **Vendor** and **Supplier**. At Ericsson we call them Supplier.

Added Sort /Filter option to the Purchase Order and Change Requests Quick Link for ASP Supplier users

Now the Quick Link results can be sorted or filtered based on various columns/ criteria.

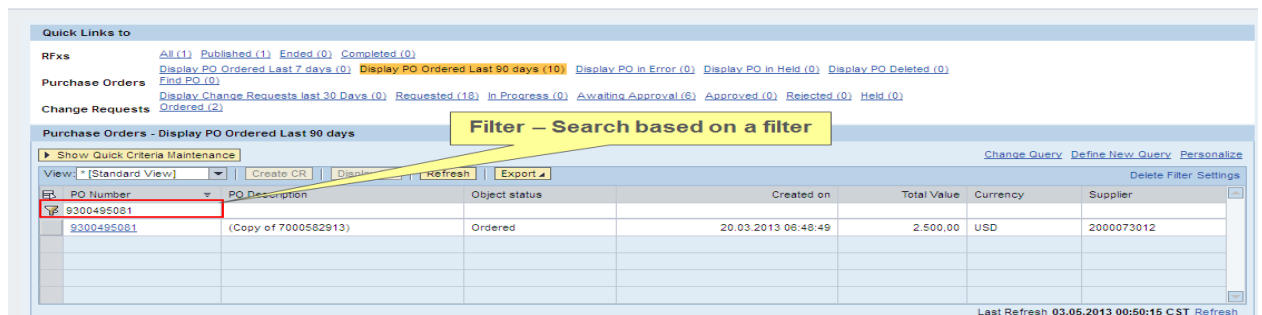


Sort – Ascending & Descending Order. Option Available for all Columns

Filter option

Object status	Created on	Total Value	Currency	Supplier
Error in Process	02.05.2013 23:42:43	1,000,00	USD	2000073012
Ordered	06.02.2013 09:40:33	170,400,00	USD	2000073012
	08.02.2013 15:31:37	22,000,00	USD	2000073012
	20.02.2013 23:07:03	4,300,00	USD	2000073012
	19.03.2013 02:19:45	2,500,00	USD	2000073012

Last Refresh 03.05.2013 00:50:15 CST Refresh



Filter – Search based on a filter

Quick Links to

- RFxs: All (1) Published (1) Ended (0) Completed (0)
- Purchase Orders: Display PO Ordered Last 7 days (0) **Display PO Ordered Last 90 days (10)** Display PO in Error (0) Display PO in Held (0) Display PO Deleted (0)
- Change Requests: Display Change Requests last 30 Days (0) Requested (18) In Progress (0) Awaiting Approval (6) Approved (0) Rejected (0) Held (0)

Purchase Orders - Display PO Ordered Last 90 days

PO Number	PO Description	Object status	Created on	Total Value	Currency	Supplier
9300495081	(Copy of 7000582913)	Ordered	20.03.2013 08:48:49	2,500,00	USD	2000073012

Last Refresh 03.05.2013 00:50:15 CST Refresh