Prepared (Subject resp)					
Madeleine Sjöberg		No.			
Approved (Document resp)	Checked	Date	Rev	Reference	
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Quick Guide of Quick Guide of Quick Guide of definition of status for RFx Response, Change Request and Purchase Orders

RFx Response Status:

- Bid submitted=ASP submitted the RFx Response and PC has not yet accepted it into the system
- Bid returned = RFx Response was returned to ASP by PC, ASP has the ability to revise the RFx Response and re-submit
- Awaiting approval = not all approvers have approved the RFx Response. Check with Person Responsible and Applicant, if DPP check with Sourcing Manager.
- Bid rejected/release rejected = one of the Ericsson users rejected the RFx Response, RFx Response can no longer be used
- Bid accepted = All approvers approved the RFx Response; a PO will now automatically be created.
- Transaction Closed = The RFx and RFx Response has been closed cannot be used.

Change Request Status:

- Requested - ASP submitted CR. Project Coordinator and ACR are processing the CR
- In Progress – PC has received ASP change request and has applied data within form, but has not submitted to PM approval workflow
- Awaiting Approval - CR still requires Approval before it will create a new line item on the PO. (Approved -> Ordered). Check with Person Responsible and Applicant
- Rejected - Ericsson Approver rejected the CR, can no longer be used
- Approved – CR has been PM approved. Awaiting SRM batch job to update status to "Ordered" and assign PO line number
- Ordered - CR has been approved and added as a new line item to an existing PO
- Held - some data in MUS is preventing the CR from becoming a PO line; check network status to ensure it is not in TECO or CLSD status
- Deleted - CR was deleted.

PO Status ASP flow:

- Ordered = PO replicated in ONE and sent to ASP. Planned cost is now updated in ONE
- Deleted = PO was deleted

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- Held/Error = some data in ONE is preventing the PO from being replicated;
  -check network status
  -vendor master data
  -material master data.