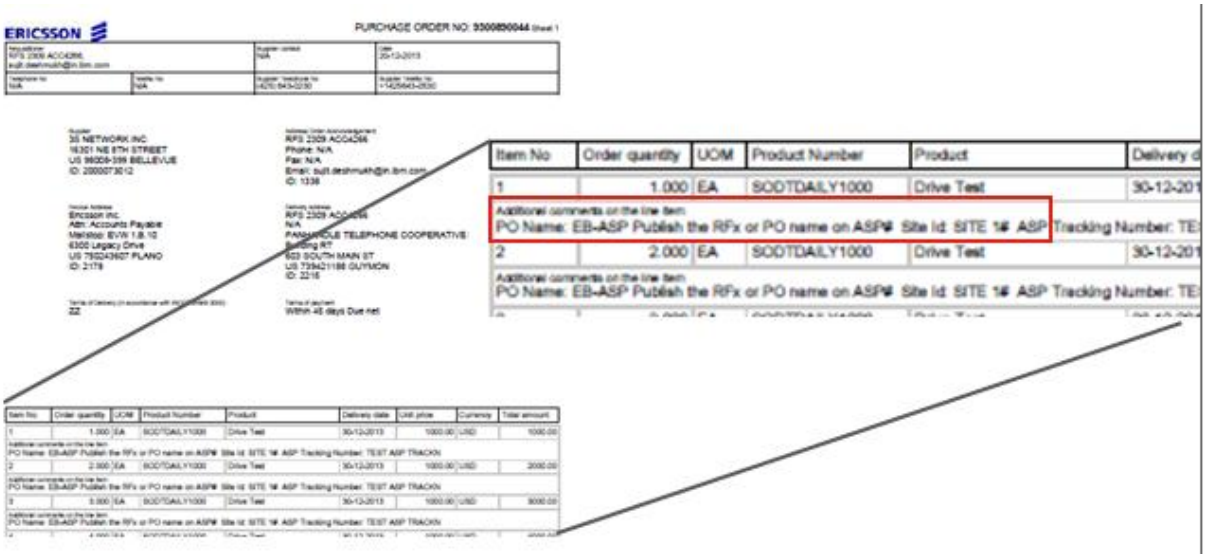
Quick guide/Information EB ASP Flow

RFx Name/Purchase Order Name will be printed out on the Purchase Order for the EB ASP Flow.

Purchase Order output which is received by supplier has Purchase Order name along with the existing SITE ID & ASP tracking number in additional comments of each line item.

This is required so as to simplify the work of supplier in finding out the Site/Project for which the Purchase Order is created. Currently supplier has to take help of reports or analyze the Purchase Order details for this information.

The Purchase Order output will look like below.


ERICSSON

PURCHASE ORDER NO: 9300050044

Item No	Order quantity	UOM	Product Number	Product	Delivery d
1	1.000	EA	SODTDAILY1000	Drive Test	30-12-201
Additional comments on the line item: PO Name: EB-ASP Publish the RFx or PO name on ASP# Site Id: SITE 1# ASP Tracking Number: TE					
2	2.000	EA	SODTDAILY1000	Drive Test	30-12-201
Additional comments on the line item: PO Name: EB-ASP Publish the RFx or PO name on ASP# Site Id: SITE 1# ASP Tracking Number: TE					

If we have multiple items the PO name is added to all item text.