



CLIENTE: CALSONIC KANSEI

SERVICIO: DESARROLLO/DEVELOP

CASOS DE USO: **PROVEEDORES/SUPPLIER**

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### CONTROL OF VERSIONES OF DOCUMENT:

<b>VERSION AND DATE:</b>	<b>V1.0</b>	<b>23/JAN/2015</b>
<b>DEVELOPED:</b>	MELISSA MEDINA	
<b>REVIWED:</b>	LIZETE GUTIERREZ	
<b>APPROVED:</b>	J. MANUEL VISCENCIO	
<b>CHANGE CONTROL:</b>	0	

### ACTORS, CONCEPTS Y CONTEXTS:

<b>ACTOR</b>	<b>CONCEPT AND CONTEXT</b>
<b>SYSTEM</b>	COMPUTER EXECUTABLE CODE SET TO MAKE A PURPOSE AS DEFINED AND LIMITED, WITH OR WITHOUT HUMAN INTERVENTION
<b>ADMINISTRATOR</b>	USER WITH HIGH LEVEL OF PERMISSIONS ON THE OPERATIVE SYSTEM ABLE TO SETUP THE ENTIRE SYSTEM
<b>SUPPLIER</b>	ALL ENTITIES / PERSONS PRODUCT OR SERVICE OFFERED CALSONIC KANSEI

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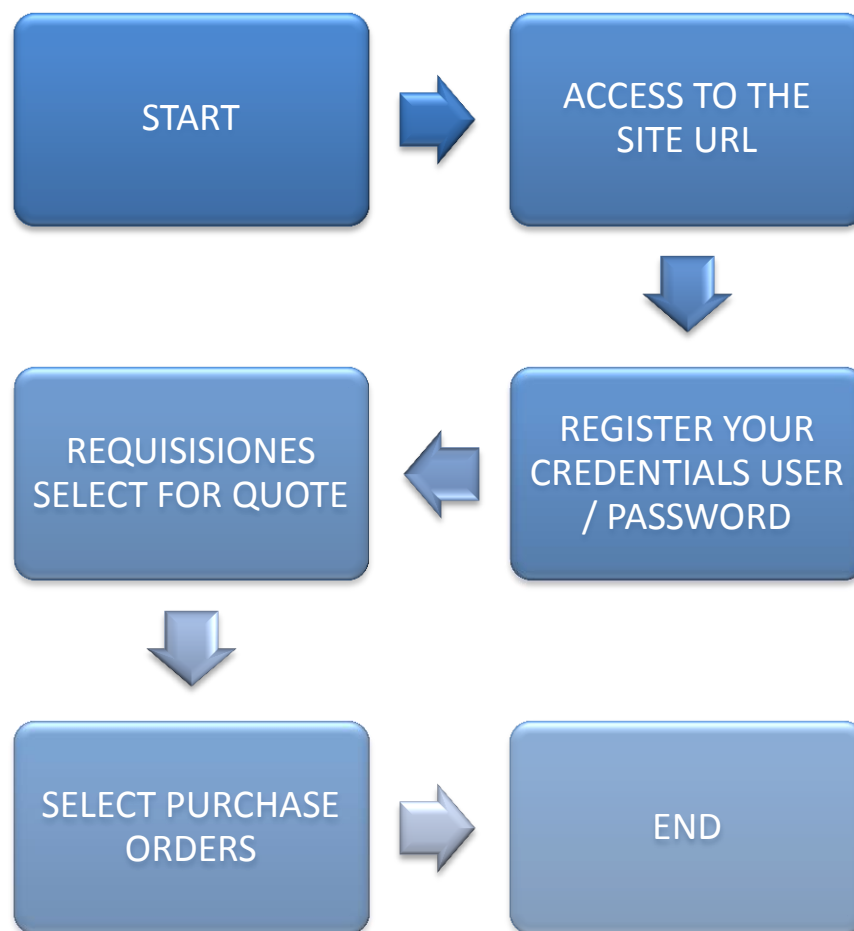
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## USE CASE :

### CASE 1:

PORTA ACCESS SUPPLIER :



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#### Description:

Portal web interface capable of giving full traceability flow generating requisitions, purchase orders made Calsonic Kansei suppliers.

#### Escenario Principal:

The supplier is notified via email if it has a requisition or purchase order that you follow the system, and will be able to follow completely the operation flow through this portal.

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## 1.- INGRESS:

### 1.1 Access the portal through the following URL:

<http://ckmxsharepdev:86/SitePages/VendorLogin.aspx>

The screenshot shows a web browser window with the following elements:

- Address bar: <http://ckmxsharepdev:86/SitePages/VendorLogin.aspx>
- Page Header: Calsonic Kansei logo and 'Sign In Site Actions' menu.
- Main Content: WebSupplier logo.
- Login Form: A light gray box containing:
  - 'User Name:' label above an input field.
  - 'Password:' label above an input field.
  - A blue 'Log In' button.

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[Sign In](#) [Site Actions](#)



User Name:

9233

Password:

•••••

Log In

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## 2.- REQUISITIONS:

**2.1- By default the system will choose the main function requisitions to suppliers and show if there is any to consult.**

The screenshot shows a web browser window with the URL <http://ckmsharepdev06/SitePages/PendingRequisitic>. The page header includes the Calsonic Kansei logo and a 'Sign In' button. The main content area is titled 'WebSupplier' and 'My Requisitions- JUAN MANUEL VISCENCO RAMIREZ( 9233 )'. On the left, there is a 'Log out' button and a 'Vendors' dropdown menu with options for 'Requisitions' and 'Purchase orders'. The main table displays a list of requisitions with the following columns: Requisition Number/Numero de Requisicion, Company/Compania, Required Delivery Date/Fecha Requerida de Entrega, Buyer Email/Email del Comprador, and Buyer Name/Nombre del Comprador. A 'View/Ver' button is present next to the first requisition entry.

Requisition Number/Numero de Requisicion	Company/Compania	Required Delivery Date/Fecha Requerida de Entrega	Buyer Email/Email del Comprador	Buyer Name/Nombre del Comprador
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<a href="#">View/Ver</a> 42033	CALSONICKANSEI MEXICANA SA CV		blanca_martinez@ck-mail.com	J. Ricardo Ochoa Cruz

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2.2 We can see the detail of the requisition by clicking folio we appear in the bottom right.

2.3 In so doing we will open the detail with everything related to the requisition including attachments if any such plans, specifications, jpg files, Word documents, etc.

Requisition detail/Detalle de Requisicion

Item Number	Attachments	Item	Quantity	Description	Brand	Model	Material Type	Notes
1	• Attachment/Adjunto	00-0-037	1.000	GBOM, GIDXXXX	xxxx	xxx	xxx	quote this

In case of questions please contact/En caso de dudas contactar a:  
Contact user/Usuario de atencion: XXX  
Email/Correo Electronico: XXX  
Telephone/Telefono: XXX

My Uploaded Quotations/Mis Cotizaciones

Upload file/Subir Archivo

- 2015012317162999425Scott-Presentation.pptx
- 201501231737120412HOE.xlsx

Save/Guardar Close/Cerrar



2.4 Also in this part of the detail of the requisition is where the supplier may share price on the format the handle (Excel, PowerPoint, Word, PDF, etc) and the number of files that need to describe what more attached to their need and Calsonic.

Requisition detail/Detalle de Requisicion

Item Number	Attachments	Item	Quantity	Description	Brand	Model	Material Type	Notes
1	• Attachment/Adjunto	00-0-037	1.000	GBOM, GIDXXXX	xxxx	xxx	xxx	quote this

In case of cuestasions please contact/En caso de dudas contactar a:  
Contact user/Usuario de atencion: XXX  
Email/Correo Electronico: XXX  
Telephone/Telefono: XXX

My Uploaded Quotations/Mis Cotizaciones

Upload file/Subir Archivo

201501231716299942Scott-Presentation.pptx

201501231737120412HOE.xlsx

Attached requisition file

Attached quotations files





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**2.5- In each part of the process will be notified to shopping and the supplier via email.**

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### 3.- PURCHASE ORDERS:

3.1- You access the menu purchase orders through the hyperlink located in the upper left.



Log out

Vendors

Requisitions

**Purchase orders**

Purchase orders

#### My Requisitions- JUAN MANUEL VISCENCO RAMIREZ ( 9233 )

Requisition Number/Numero de Requisicion	Company/Compania	Required Delivery Date/Fecha Requerida de Entrega	Buyer Email/Email del Comprador	Buyer Name/Nombre del Comprador
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

No records to display.

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**3.3 After accessed by clicking on the section of purchase orders we will show the full list of purchase orders .**

**3.4 Initially can be differentiated consulted beforehand orders and new label by "NEW" in the list above.**

The screenshot shows the WebSupplier interface. At the top, there is a blue header with the Calsonic Kansei logo on the left and 'Sign In Site Actions' on the right. Below the header, the 'WebSupplier' logo is visible on the left. A 'Log out' button is present, along with a 'Vendors' dropdown menu. The main content area is titled 'My Requisitions- JUAN MANUEL VISCENCO RAMIREZ( 9233 )'. It features a table with columns for 'Purchase Order/Orden de Compra' and 'Company/Compania'. The table contains several rows of purchase orders, each with a 'NEW' label in a green circle. The purchase order numbers are 564474, 804578, 804599, 805374, 805942, 549232, and 564469. The companies listed are CALSONICKANSEI MEXICANA SA CV and CALSONICKANSEI NORTH AMERICA.

Purchase Order/Orden de Compra	Company/Compania	
> 564474	CALSONICKANSEI MEXICANA SA CV	New
> 804578	CALSONICKANSEI MEXICANA SA CV	New
> 804599	CALSONICKANSEI MEXICANA SA CV	New
> 805374	CALSONICKANSEI MEXICANA SA CV	New
> 805942	CALSONICKANSEI MEXICANA SA CV	New
> 549232	CALSONICKANSEI NORTH AMERICA,	
> 564469	CALSONICKANSEI MEXICANA SA CV	

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**3.5 To view any purchase order only need to click on the line that corresponds and the ">" that required consultation.**



Log out

Vendors

Requisitions

Purchase orders

My Requisitions- JUAN MANUEL VISCENIO RAMIREZ( 9233 )

Purchase Order/Orden de Compra	Company/Compania	
<input type="text"/>	<input type="text"/>	
> 564474	CALSONICKANSEI MEXICANA SA CV	New
> 804578	CALSONICKANSEI MEXICANA SA CV	New
> 804599	CALSONICKANSEI MEXICANA SA CV	New
> 805374	CALSONICKANSEI MEXICANA SA CV	New
> 805942	CALSONICKANSEI MEXICANA SA CV	New
▼ 549232	CALSONICKANSEI NORTH AMERICA,	
	PO	Version
View	549232	2015012715474390
	Revision	
	1	
> 564469	CALSONICKANSEI MEXICANA SA CV	

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**3.5.1- To view the full detail there to click on the button "VIEW" and and show us the document corresponding to the purchase order PDF and if applied for this purpose also would a delivery order:**

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**PURCHASE ORDER**  
**ORDEN DE COMPRA**

Date/Fecha	No.	Rev.
27/01/2015	AG / 564474	2

Bill to:/  
 Facturar a:  
 CALSONICKANSEI MEXICANA SA CV  
 CIRC AGUASCALIENTES OTE 127  
 PARQ.IND.DEL VALLE DE AGS  
 C.P: 20170  
 Tel.(449) 910 01 00  
 Rfc: CME-910516-832

Ship to: /  
 Embarcar a:  
 CALSONICKANSEI MEXICANA SA CV  
 CTO. AGUASCALIENTES OTE. 127  
 PARQUE INDUSTRIAL DEL VALLE DE  
 AGUASCALIENTES  
 C.P:20170  
 Tel.(449)9100 103  
 Atr: ALMACEN GENERAL

SUPLIER / PROVEEDOR		Supplier Code /Codigo de Proveedor		Requisition / Requisición: DOA:	
FUSIBLE PROTECCION SA DE CV		9233		042895	
Quoted by / Confirmado por	Phone / Teléfono	Facsimile / Fax		User / Solicitante:	
RICARDO GARCIA LEAL	4499147488				
Delivery date / Fecha entrega:		19/01/2015		CC: E41C	
Incoterm:				Send by / Enviar por:	
Payment terms / Condiciones de pago:		30	Neto 30 Dias		

Number/ Numero	Quantity/ Cantidad	Unit / U/M	Item Code/ Codigo	Description / Descripción	Unit Price/ Precio Unit.	TOTAL
1	50.00	SE	00-1-074	FUSIBLE 500mA 251VAC	3.50	175.00

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**Orden de Entrega / Delivery Order**

<b>Bill to / Facturar a:</b> CALSONICKANSEI MEXICANA SA CV CIRC AGUASCALIENTES OTE 127 PARQ.IND.DEL VALLE DE AGS C.P: 20170 Tel.(449) 910 01 00 Rfo: CME-810618-832	<b>Vendor / Proveedor:</b> 9293 SALVADOR REYES HERNANDEZ BLVD. A SAN LUIS POTOSI NO. 16 FRACC. JOSE GUADALUPE PERALTA AGS C.P:20198 <b>Attn:</b> SALVADOR REYES HERNANDEZ 146-8228 CEL449 2043791	<b>Ship to / Enviar a:</b> AV. SAN FCO DE LOS ROMO 401 PA RQUE INDUSTRIAL SN FCO 2A SECC SAN FRANCISCO DE LOS ROMO AGS MEX AGS C.P:20909 Release Date / Fecha: 28-Jan-2015 10:40:38AM Freight Terms / Tipo de Flete:  (449)910 18 04
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Number/ Número	Part Number / Número de Parte	Description / Descripción	P.O Number / Número de orden	Line/ Línea	Quantity/ Cantidad	Unit / Unid. Medida	Unit Price / Precio Unitario	Amount / Importe	Delivery Date / Fecha de entrega	Pending Qty / Entrega pendiente
1.00	40-4-021	CHUCK DIE 10.0 CHD-D10 X11C	804578	1	8.00	PZ	\$1,200.00	\$9,600.00	27/01/2015	8.00

Amount in letter / Cantidad con letra	Importe/Subtotal	<b>\$9,600.00</b>
ONCE MIL CIENTO TREINTA Y SEIS PESOS 00/100 MXN	Iva / Tax	<b>\$1,638.00</b>
	Total	<b>\$11,138.00</b>

Notes:  
 \* Invoice for each plant in an independent document / Factura para cada planta en un documento independiente \*  
 Include pediment number in shipping all documents / Incluir el número de pedimento en todos los documentos \* It is required 100% deliveries on time / Se requiere entregas 100% a tiempo  
 \* Material Reception from : 8:00 to 16:00 / Recepción de material de 8:00 a 16:00  
 \* Requirements / Requisitos:  
 - 2 Invoice copies / copias de la factura  
 - 1 Purchase order copy / copia de la orden de compra

This purchase order replaces all previously issued orders / Esta orden de compra sustituye todas las órdenes emitidas anteriormente

**Issued by/ Preparado por**  
 Adrian Lomeli

**Buyer/ Comprador**  
 Susana Mendoza

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