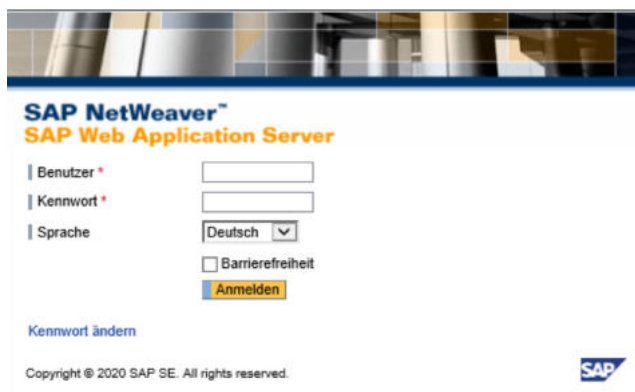


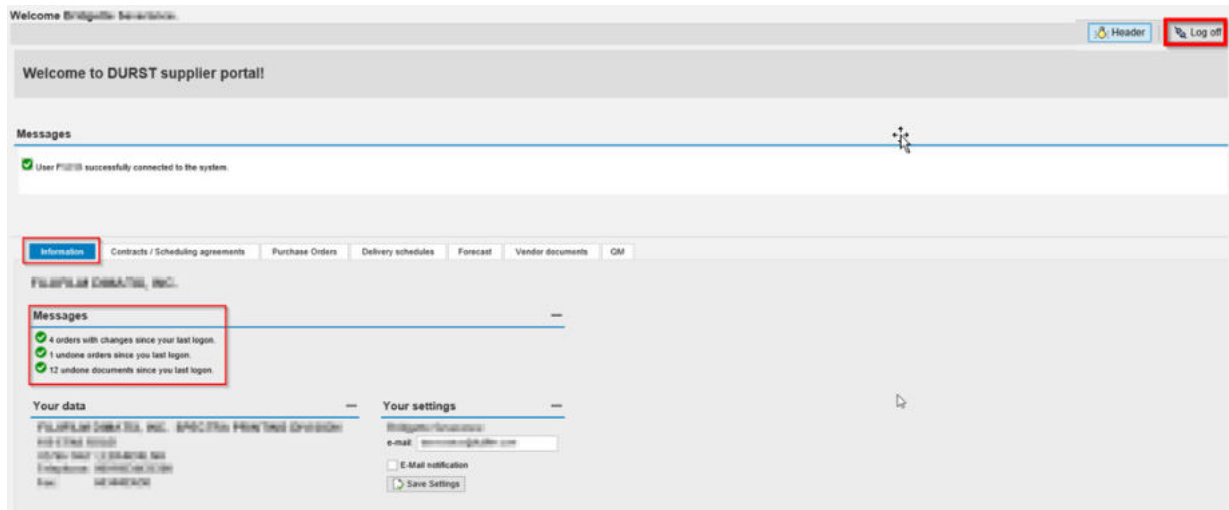
Introduction:

# DURST SUPPLIERS PORTAL

<https://portal.durst-group.com>



## 1. INFORMATION



## 2. CONTRACT/SCHEDULING AGREEMENT

Information **Contracts / Scheduling agreements** Purchase Orders Delivery schedules Forecast Vendor documents QM

Contracts for FUJIFILM BIAH FE, INC.

View: Einstiegssicht [Excel](#) [Document History](#) [Confirm contract](#)

stat.	type	pdf	doc.	Purch.Doc.	Item	Material	Rev.Lev	Material Description	Targ. Qty	Released quantity	Deliv. Qty	OU	Net Price	Crcy	Per	OPU	VP Start	VPer End	Prog.	Prog.	Target Value	Vendor Material Number	Plnt
▲	▲	▲	▲	55000430	10	1892543		...	5.000	4.050	1.700	PC	...	USD	1	PC	10.01.2018	31.12.2018	81%	5%	3.250.000,00	...	0020
▲	▲	▲	▲	55000429	10	1892544		...	5.000	5.700	2.250	PC	...	USD	1	PC	01.01.2018	31.12.2018	114%	5%	3.250.000,00	...	0020
▲	▲	▲	▲	55000413	10	1872845		...	3.500	4.400	1.450	PC	...	USD	1	PC	01.01.2018	31.12.2018	129%	5%	2.275.000,00	...	0020
▲	▲	▲	▲	55000404	20	1890059		...	300	140	140	PC	...	USD	1	PC	18.10.2017	31.12.2017	47%	100%	138.000,00	...	0020
▲	▲	▲	▲	55000404	30	1892543		...	1.000	440	440	PC	...	USD	1	PC	18.10.2017	31.12.2017	44%	100%	480.000,00	...	0020
▲	▲	▲	▲	55000404	40	1892544		...	3.000	1.000	1.000	PC	...	USD	1	PC	18.10.2017	31.12.2017	33%	100%	1.950.000,00	...	0020
▲	▲	▲	▲	55000404	50	1892544		...	3.000	1.850	1.850	PC	...	USD	1	PC	18.10.2017	31.12.2017	62%	100%	1.950.000,00	...	0020
▲	▲	▲	▲	55000404	50	1892545		...	3.000	1.800	1.800	PC	...	USD	1	PC	18.10.2017	31.12.2017	60%	100%	1.950.000,00	...	0020
▲	▲	▲	▲	55000404	20	1892544		...	2.400	3.160	1.900	PC	...	USD	1	PC	22.09.2017	31.12.2018	129%	5%	1.560.000,00	...	0001
▲	▲	▲	▲	55000404	30	1890047		...	2.000	2.200	1.400	PC	...	USD	1	PC	22.09.2017	31.12.2018	110%	5%	90.000,00	...	0001

Update

- 1 Excel export
- 2 You can see if the contract is confirmed from the supplier (green) or not (red)
- 3 You can open the contract/scheduling agreement as PDF
- 4 Additional Documents can be viewed (technical drawing...)
- 5 You can confirm the contract
- 6 The plant: 0001= DURST Brixen/0020 = DURST Lienz
- 7 Filter

### CONFIRM CONTRACT

Information **Contracts / Scheduling agreements** Purchase Orders Delivery schedules Forecast Vendor documents QM

Contracts for FUJIFILM BIAH FE, INC.

View: Einstiegssicht [Excel](#) [Document History](#) [Confirm contract](#)

stat.	type	pdf	doc.	Purch.Doc.	Item	Material	Rev.Lev	Material Description	Targ. Qty	Released quantity	Deliv. Qty
▲	▲	▲	▲	55000430	10	1892543		...	5.000	4.050	1.700
▲	▲	▲	▲	55000429	10	1892544		...	5.000	5.700	2.250

Information **Contracts / Scheduling agreements** Purchase Orders Delivery schedules Forecast Vendor documents QM

Confirm scheduling agreement

Data for scheduling agreement confirmation

Your confirmation no. \*

Additional information

Payment & Incoterms

within 45 days Due net

Position for confirmation

View: Einstiegssicht [Excel](#)

type	pdf	doc.	stat.	Doc. Date	Purch. Doc.	Item	Description	Material	Material Description	Targ. Qty	OU	Net Price	Crcy	Per	OPU	VP Start	VPer End	Prog.	Prog.	Vendor Material Number
▲	▲	▲	▲	01.01.2018	55000430	10	...	1892543	...	5.000	PC	...	USD	1	PC	10.01.2018	31.12.2018	81%	0%	2100305513

Back Check **Confirm**

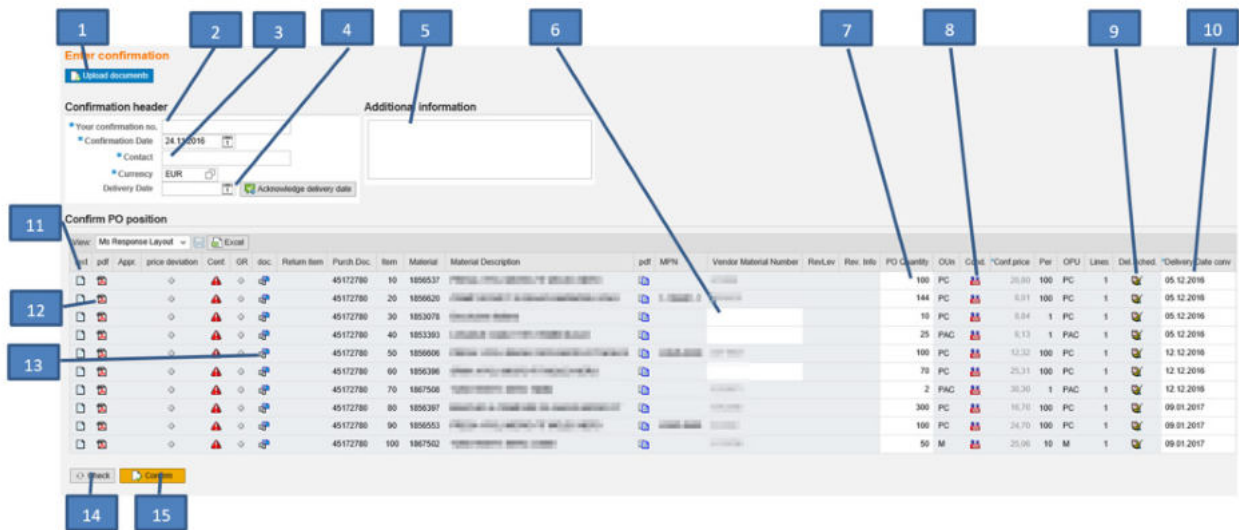
### 3. PURCHASE ORDERS

doc.	price deviation	Appr.	Conf.	GR	Return item	Purch.Doc.	Plant	address	Item	Lines	Rev.Lev.	Rev. Info	Material	Vendor Material Number	Material Description	StatDate	Deliv. Date	Disc. Date	PO Quantity	Confirmed qty.	Received	Chk.	Net Price	Acknowledgment
45210404						0001	0001		10	1			1892545		BRUNNEN-DRUCKER (A4) (B, A, K)	20.04.2018	20.04.2018	18.04.2018	32	6	0	PC	1088.00	5534450
45209987						0001	0001		10	1			1873454		BRUNNEN-DRUCKER (A4) (B, A, K)	18.06.2018	18.06.2018	12.04.2018	100	100	0	PC	1088.00	5534450
45209922						0020	0020		10	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	11.06.2018	11.06.2018	11.04.2018	200	200	0	PC	1088.00	5534450
45209922						0020	0020		20	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	25.06.2018	25.06.2018		200	200	0	PC	8.00	12.04.2018
45209694						0001	0001		10	1			1873454		BRUNNEN-DRUCKER (A4) (B, A, K)	10.04.2018	10.04.2018	09.04.2018	32	6	0	PC	1088.00	5537516
45209455						0001	0001		10	1			1873454		BRUNNEN-DRUCKER (A4) (B, A, K)	01.06.2018	01.06.2018	04.04.2018	100	100	0	PC	1088.00	5534894
45209425						0020	0020		10	1			4250201		BRUNNEN-DRUCKER (A4) (B, A, K)	07.05.2018	13.04.2018		24	40	0	PAC	1088.00	5534894
45209108						0001	0001		10	1			18734191		BRUNNEN-DRUCKER (A4) (B, A, K)	18.05.2018	18.05.2018	20.03.2018	100	100	0	PC	1088.00	5534899
45208858						0001	0001		10	1			18734191		BRUNNEN-DRUCKER (A4) (B, A, K)	20.04.2018	20.04.2018	21.03.2018	100	100	0	PC	1088.00	5512376
45208858						0001	0001		10	1			18734191		BRUNNEN-DRUCKER (A4) (B, A, K)	04.05.2018	04.05.2018		100	100	0	PC	1088.00	5512376
45208873						0020	0020		10	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	20.05.2018	21.05.2018	20.03.2018	200	200	0	PC	1088.00	5512376
45208873						0020	0020		20	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	20.05.2018	11.06.2018		200	200	0	PC	8.00	12.04.2018
45208824						0020	0020		20	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	30.04.2018	14.05.2018	13.03.2018	100	100	0	PC	8.00	12.04.2018
45208824						0020	0020		10	1			1892575		BRUNNEN-DRUCKER (A4) (B, A, K)	30.04.2018	04.05.2018		100	100	0	PC	1088.00	5534894
45208858						0001	0001		10	1			1873454		BRUNNEN-DRUCKER (A4) (B, A, K)	11.05.2018	11.05.2018	12.03.2018	100	100	0	PC	1088.00	5498044

- 1 Excel Export
- 2 Enter order confirmation
- 3 Create inbound delivery
- 4 Open the PO in PDF
- 5 Something was confirmed different as ordered
- 6 The deviation between order and confirmation (price, delivery date, quantity, additional information) has not yet been released
- 7 Red: Confirmation is missing
- 8 Red: Goods receipt is overdue
- 9 The plant: 0001= DURST Brixen/0020 = DURST Lienz
- 10 PO Quantity
- 11 Confirmed quantity
- 12 Acknowledgment
- 13 Filter

#### ENTER ORDER CONFIRMATION

doc.	price deviation	Appr.	Conf.	GR	Return item	Purch.Doc.	Plant	address	Item	Lines	Rev.Lev.	Rev. Info
45210404						0001	0001		10	1		
45209987						0001	0001		10	1		



- 1 Upload the order confirmation in PDF format → not obligatory
- 2 Enter the order confirmation number
- 3 Enter the contact person
- 4 Enter the delivery date → Only if the same delivery date applies for all delivery items
- 5 Additional information concerning the entire order
- 6 If not yet entered, the vendor number can be entered
- 7 In exceptional cases quantities can be adjusted
- 8 If a price is no longer up-to-date, this can be changed
- 9 In exceptional cases, delivery schedules can be made
- 10 Enter the delivery date for delivery item
- 11 Additional information on the delivery item can be entered
- 12 Open the PO in PDF
- 13 Additional documents can be viewed (technical drawings...)
- 14 Check
- 15 Confirm

## CREATE INBOUND DELIVERY

Purchase Orders for FUJIFILM DIMATIX, INC.

View: Alle Bestellungen | Excel | Document History | Enter confirmation | **Create Inbound Delivery**

doc.	price deviation	Appr.	Conf.	GR	Return item	Purch. Doc.	Plant	address	Item	Lines	Rev. Lev.	Rev. Info	Material
45210404						45210404	0001			10	1		1892545
45209987						45209987	0001			10	1		1873454
45209922						45209922	0020			10	1		1892575
45209922						45209922	0020			20	1		1892575
45209694						45209694	0001			10	1		1892545

**Create Inbound Delivery**

**Inbound delivery header**

Your delivery note number \*   
 Delivery Date \*   
 Contact \*

**Additional information**

**Create Inbound Delivery**

View: **Einsteigsicht**

pdf	GI	GR	Purch Doc.	Item	Doc. Date	Material	Material Description	Deliv Qty	PO Quantity	OUIn	Batch/seri.	Deliv. Date	Deliv. Dat	Vendor Material Number	Advised Quantity	Confirmed qty.
			45210404	10	18.04.2018	1892545	...	32	32	PC		20.04.2018	20.04.2018	...	0	0
			45209922	10	11.04.2018	1892575	...	200	200	PC		11.06.2018	11.06.2018	...	0	200
				20	11.04.2018	1892575	...	200	200	PC		25.06.2018	25.06.2018	...	0	200

1 Enter SerialNumbers

**Create Inbound Delivery**

**Inbound delivery header**

Your delivery note number \*   
 Delivery Date \*   
 Contact \*

**Additional information**

**Create Inbound Delivery**

View: **Einsteigsicht**

pdf	GI	GR	Purch Doc.	Item	Doc. Date	Material	Material Description	Deliv Qty	PO Quantity	OUIn	Batch/seri.	Deliv. Date	Deliv. Dat	Vendor Material Number	Advised Quantity	Confirmed qty.
			45210404	10	18.04.2018	1892545	...	32	32	PC		20.04.2018	20.04.2018	...	0	0
			45209922	10	11.04.2018	1892575	...	200	200	PC		11.06.2018	11.06.2018	...	0	200
				20	11.04.2018	1892575	...	200	200	PC		25.06.2018	25.06.2018	...	0	200

**Supplier portal**

**Batch/SerialNumbers**

Serialnummer

ManufSerialNo.

After confirming the following Popup pops up.

**Lieferantenportal**

2 Datensätze gefunden

**Dokumente für NORDFORM KG**

Sicht: **[Standardansicht]**

Typ	Stat.	Änd.Nach.	EinkBeleg	Pos.	Material	Materialkürzel	Filename	Dat. Downl.	Zeit Downl.	Besitzer	Anzahl	Typ	Art
			45173033			Einkaufsbeleg zu 0045173033	0045173033-001.pdf	00:00:00			0	PDF	
			45173033			Anlieferung: Lieferschein	0900011477.pdf	00:00:00			0	PDF	

<b>Delivery Note:</b> Z456789 1 <b>Avis:</b> 900011480 <b>Ship date:</b> 13.03.2018 <b>Delivery date:</b> 25.04.2018		 Avis: 900011480		<b>Delivery adress:</b> Durst Phototechnik AG Vittorio Veneto 59 I-39042 BRIXEN BZ	
<b>PO 45173035</b>					
Pos 10	HEISEN (BRUCHKOPF) DRUCK FRAGMENT	Rev	5,000	ST	
<i>Serial:</i> 12345/12346/12347/12348/12349					
Pos 20	SACCOMI HEAD DRIVER ELECTRONIC (S&P)	Rev 01	3,000	ST	
<i>Serial:</i> no Serial needed					
Pos 30	HEISEN (BRUCHKOPF) DRUCK FRAGMENT	Rev	5,000	ST	
<i>Serial:</i> 23456/23457/23458/23459/23460					
Pos 40	HEISEN (BRUCHKOPF) DRUCK, KLEIN TUT (gemoppert)	Rev	6,000	ST	
<i>Serial:</i> no Serial needed					
<b>Additional information:</b> Zusatzinfo					

Print and attach to the delivery note

## 4. DELIVERY SCHEDULES

The screenshot shows the 'Delivery schedule for FUJIFILM DIMATIX, INC.' interface. The 'Delivery schedules' tab is active. The table below is a simplified representation of the data shown in the screenshot:

Chngd on	Plant	address	Purch. Doc.	Item	Material	Rev. Lev.	Material Description	Vendor Material Number	Fixed	Schd.	PO Quantity	OUn	Deliv. Qty	Deliv. Date
26.04.2018	0001		55000404	40	1890307		PRINTHEAD Q54BR		<input checked="" type="checkbox"/>	43	100	PC	100	24.04.2018
26.04.2018	0001		55000404	20	1892544		PRINTHEAD Q54BR		<input type="checkbox"/>	48	200	PC	200	27.04.2018
26.04.2018	0001		55000404	30	1890047		PRINTHEAD Q54BR		<input type="checkbox"/>	48	200	PC	200	
26.04.2018	0001		55000387	10	18732121		PRINTHEAD Q54BR		<input type="checkbox"/>	199	300	PC	300	
26.04.2018	0001		55000404	20	1892544		PRINTHEAD Q54BR		<input type="checkbox"/>	42	200	PC	200	04.05.2018
26.04.2018	0001		55000387	10	18732121		PRINTHEAD Q54BR		<input type="checkbox"/>	202	300	PC	300	11.05.2018
26.04.2018	0001		55000387	10	18732121		PRINTHEAD Q54BR		<input type="checkbox"/>	200	300	PC	300	18.05.2018
26.04.2018	0001		55000404	30	1890047		PRINTHEAD Q54BR		<input type="checkbox"/>	46	200	PC	200	11.05.2018
21.03.2018	0020		55000428	10	1892545		PRINTHEAD Q54BR		<input type="checkbox"/>	37	150	PC	150	
28.02.2018	0020		55000429	10	1892544		PRINTHEAD Q54BR		<input type="checkbox"/>	16	300	PC	300	

- 1 Excel Exports → Highly recommended because you get a very good overview
- 2 Create inbound delivery (same procedure PO)
- 3 Date of change (last time when the delivery schedule was submitted)
- 4 The plant: 0001= DURST Brixen/0020 = DURST Lienz
- 5 Delivery schedule as PDF
- 6 Fixed delivery = order, not fixed = forecast
- 7 Delivery date
- 8 Filter

## 5. FORECAST

The screenshot shows the 'Forecast for FUJIFILM DIMATIX, INC.' interface. The 'Forecast' tab is active. The table below is a simplified representation of the data shown in the screenshot:

Prng	Plant	Material	Material Description	Release date	Clearance by	Slts	Vendor Material Number	Mat Group	Material Group Desc.	VSR	VSR description	Chk Type	Descr	W 15/2018	W 16/2018	W 17/2018	W 18/2018	W 19/2018	W 20/2018	W 21/2018
0001	0001	1872650	PRINTHEAD SL128	09.04.2018	MESSNERS	PC	89158 ODER 2498	858000				8D		0	0	0	0	0	0	0
0001	0001	18732121	PRINTHEAD Q54BR	09.04.2018	MESSNERS	PC		858000				8D		0	28	227	246	305	288	225
0001	0001	18734101	PRINTHEAD QDR L Rev 3	09.04.2018	MESSNERS	PC		858000				8D		0	0	0	6	9	9	9
0001	0001	1873454	SAMBA G3L PRINTHEAD UV-BLACK	09.04.2018	MESSNERS	PC	2190301262	858000				8D		64	56	0	64	64	64	32
0001	0001	1890947	LOIS ASSEMBLY SN 95543-902	09.04.2018	MESSNERS	PC	95543-902	644150				8D		45	88	48	24	96	58	96
0001	0001	1890387	PRINTHEAD SAPPHIRE G256-30 5VDC	09.04.2018	MESSNERS	PC	18953-005	858000				8D		0	0	0	0	0	15	0
0001	0001	1892544	DRUCKKOPF SAPPHIRE G5BP-256/14	09.04.2018	MESSNERS	PC	2190305531	658000				8D		48	144	96	48	192	86	152
0001	0001	1892545	DRUCKKOPF SAPPHIRE G5BP-256/30	09.04.2018	MESSNERS	PC	219030611	658000				8D		0	30	0	0	0	18	0
0020	0020	18732121	PRINTHEAD Q54BR	09.04.2018	MESSNERS	PC		858000				8D		4	4	4	4	4	4	4
0020	0020	1890947	LOIS ASSEMBLY SN 95543-902	09.04.2018	MESSNERS	PC	95543-902	644150				8D		332	150	204	204	204	238	292

- 1 Date when the forecast was released
- 2 Forecast = Quantity that we think to use in this week in our production!