



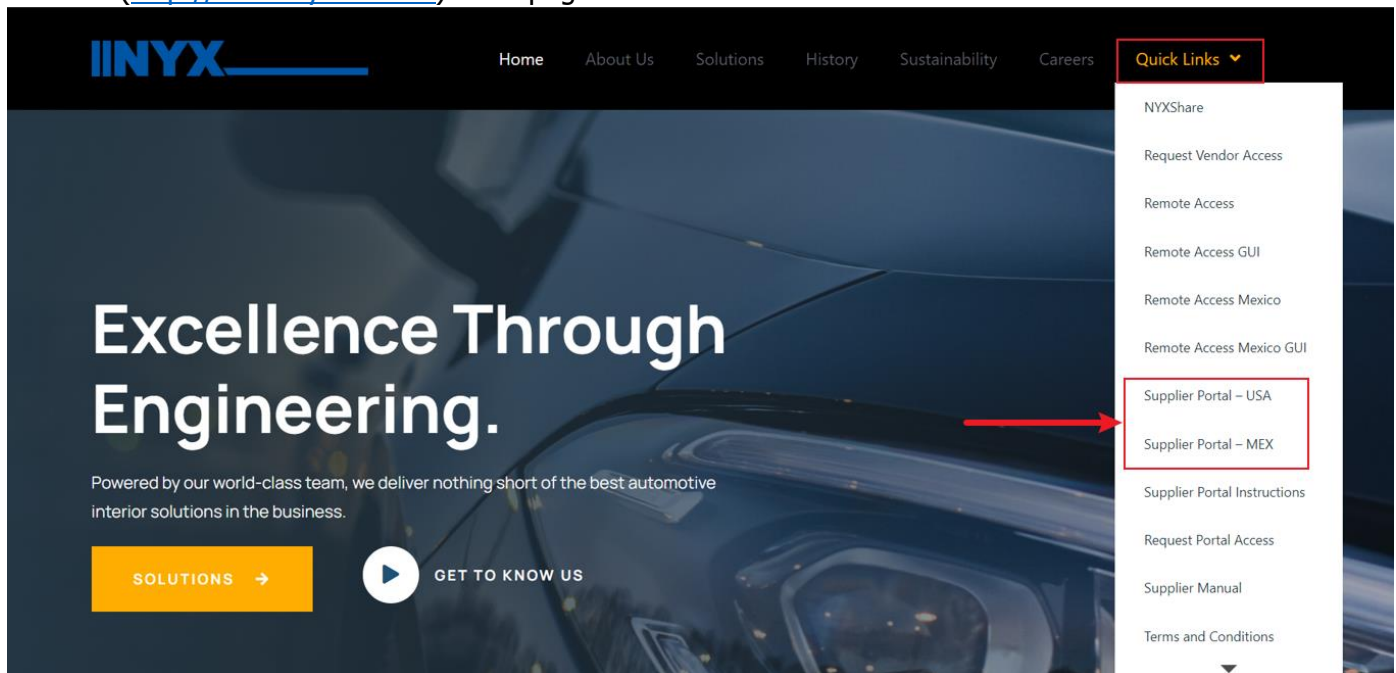
Overview:

This document will provide instructions on how to access and use the NYX Supplier Portal. The supplier portal provides an easy and user-friendly method for our vendors to perform the following tasks:

- 1) See Planning Schedules/Releases
- 2) Create and Send ASNs
- 3) Print Labels (if required)
- 4) View Scorecard
- 5) PO Inquiry
- 6) Part Inquiry

***Note: The Supplier Portal Webpage is best viewed in Microsoft Edge or with Google Chrome. ***

The supplier portal can be accessed by following the Supplier Portal Login hyperlink on the right corner of the NYX Inc (<http://www.nyxinc.com>) homepage.



OR

You may try clicking on the links below, which will take you to directly to the login page.

NYX USA: <http://207.148.215.29/net/ez001>

NYX Mexico: <http://65.183.189.58/net/ez001>

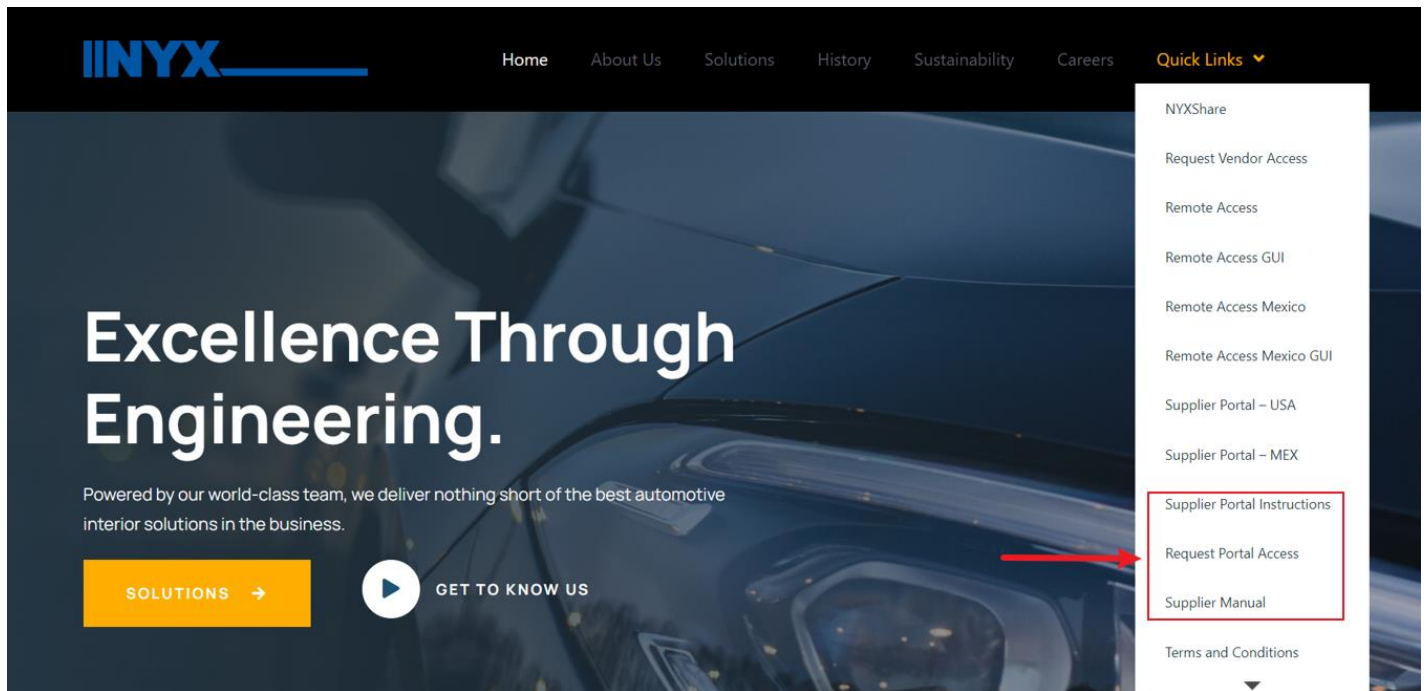
***Note – The Supplier Portal has two countries based on the location of NYX Plant: The United States and Mexico. Please log in to the portal of the respective region. ***

After clicking the supplier Portal Login link, you will reach the sign-on screen. Here, enter the User ID and password provided to you by NYX EDI team.

***Note – User IDs and passwords are case sensitive. ***

You may also find the access to the below under Quick Links:

- Supplier Portal Instructions
- Request Portal Access
- Supplier Manual



Instructions for Supplier Portal

No Labels Required (Page 3-9)

Releases:

To view the releases, click on the **Planning Schedules** tab on the toolbar at the top of the screen. The following screen view will appear:

NYX | DRIVEN TO TOMORROW TODAY

Sign Off
Change Password
Contact Us

View Scorecard **Planning Schedules** ASN PO Inquiry Part Inquiry

Welcome test account

Planning Schedules

Listed below are your current planning schedules. Please select the type of schedule to view from the drop-down list box or click the **View** button to view the details. You can also click the **Download** button to download the schedule into an Excel spreadsheet.

Schedule Type:

	Release Number	Date	Purpose Code	Excel
<input type="button" value="View"/>	2023241	2023-08-29	04 Update	<input type="button" value="Download"/>
<input type="button" value="View"/>	2023233	2023-08-21	04 Update	<input type="button" value="Download"/>
<input type="button" value="View"/>	2023227	2023-08-15	04 Update	<input type="button" value="Download"/>
<input type="button" value="View"/>	2023219	2023-08-07	04 Update	<input type="button" value="Download"/>
<input type="button" value="View"/>	2023212	2023-07-31	04 Update	<input type="button" value="Download"/>

Results per Page:

Supplier portal for NYX plants located in the United

A simple way is to click on **View** to view your releases or click **Download** to save a copy to your computer as CVS or EXCEL-XML file.

ASNs:

This section is intended to provide the steps on how to create and send an ASN.

To create or send an ASN:

- 1) Click on the **ASN** command button.
- 2) Click on the **Create New ASN** button.

View Scorecard | Planning Schedules | **ASN** | PO Inquiry | Part Inquiry

Welcome test account

ASN List | ASN information | ASN Entries | ASN Item | ASN Summary

ASN Start Page

Create New ASN

Processed & Unprocessed ASNs

Listed below are your processed & unprocessed ASN's. Click the **Edit ASN** button to modify the respective unprocessed ASN.

ASN / Packing Slip search: Search Results per Page: 10

ASN Number	Packing Slip	Original Confirmation Date / Time	Current Confirmation Date / Time	Status
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- 3) Fill out the **ASN General Information** screen. (Instructions in yellow boxes).

ASN General Information

Please complete the following information. Click on one of the tabs above to navigate through the ASN screens.

ASN Number:

Packing Slip Number: **Packing Slip Number and ASN Number will be the same**

Ship Date: January 1 2013 Ship Time: 14:46:45 **Military Time format**

Expect Date: January 17 2013 Expect Time: 14:46:45

SCAC Code: *None **Select from pull down menus**

Carrier Name: **Enter ONLY if SCAC code can not be found**

Freight Bill Number: **Carrier's PRO number**

Air Bill Number: **Fill out ONLY if expedited material**

Trans. Mode: **Leave blank**

Conveyance/Truck Id: **Truck number from inside trailer**

Equipment Description Type: **Leave these 2 items blank**

Equipment Initial:

Number of Containers: **Total number of containers in this shipment**

Gross Weight: **Gross Weight in LBS**

Net Weight: **Net Weight in LBS**

- 4) Once you have filled out the **ASN General Information**, click on the **ASN Entries** button to add individual part information to your ASN. The screen below will then display a list of active part numbers for you to update shipment information against (See screen below). Only the parts with outstanding quantities will be allowed for updating.

ASN Entries

Listed below are your outstanding purchase orders which can be used to create the ASN.

Product Id / Description search:

 Results per Page:

Purchase Order	Release	Item	Product Id	Description	Quantity Outstanding/Units	Quantity to Ship/Units	
905584		2	C48869	C1YB COOLING TUBE	0.00 EA	0.00	<input type="button" value="Update"/>
905584		4	C48950	C1YC CAP RDO CLG DUCT	80.00 EA	0.00	<input type="button" value="Update"/>

- 5) Click on the **Update** button next to the part(s) you have shipped (click on the *Next Page* button to view more) and fill out the required information(see screen below).

ASN Item

Please enter the following information and click the save button.

Purchase Order Number:
Release Number:
Item Number:
Part:
Quantity Outstanding:
Quantity to Ship:
UPC Code: Leave Blank
CUM Quantity: Leave Blank, unless your planner instructs you otherwise
Number of Containers: Enter the number of containers for this part number
Container Code: Leave Blank

- 6) Upon clicking **Save**, it will take you back to ASN Entries which display the active part numbers with the updated shipment information. (See screen below)



ASN Entries

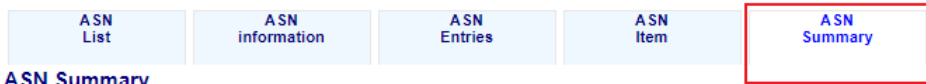
Listed below are your outstanding purchase orders which can be used to create the ASN.

Auto Complete Product Id / Description search: Search Results per Page: 10

Purchase Order	Release	Item	Product Id	Description	Quantity Outstanding/Units	Quantity to Ship/Units	
905584		2	C48869	C1YB COOLING TUBE	0.00 EA	0.00	Update
905584		4	C48950	C1YC CAP RDO CLG DUCT	80.00 EA	2.00 EA	Update

- 7) Click on the **ASN Summary** button. CMS will now display a summary of your ASN and allow you to confirm it or repeat the above steps to change/update the existing ASN.

***Note: ASN won't be submitted officially without clicking on Confirm ASN button**



ASN Summary

Listed below is a summary of your ASN. To confirm the ASN, press the **Confirm ASN** button.



Supplier:	ABCGABC GROUP
ASN Number:	TEST123
Packing Slip:	TEST123
Ship Date/Time:	2023-08-31 11:16:32
Expect Date/Time:	2023-08-31 11:16:32
SCAC Code:	ABIK
Carrier Name:	ABC
Freight Bill:	123456
Air Bill:	
Transportation Mode:	
Conveyance/Truck Id:	123
Equipment Type:	
Container Code:	
Number of Containers:	1.00
Gross Weight:	10.00 Unit LBS
Net Weight:	8.00

Purchase Order	Release Number	Item Number	Part	Description	Ship Quantity	UPC Code	CUM Quantity	Number of Containers	Container Code
905584		4	C48950	C1YC CAP RDO CLG DUCT	2.00EA		.00	1.00	

- 8) After clicking on **Confirm ASN**, this will take you back to the ASN start page screen, displaying the recently created ASN in the list of those unprocessed.

ASN List	ASN information	ASN Entries	ASN Item	ASN Summary
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ASN Start Page

[Create New ASN](#)

Processed & Unprocessed ASNs

Listed below are your processed & unprocessed ASN's. Click the **Edit ASN** button to modify the respective unprocessed ASN.

ASN / Packing Slip search: Results per Page: 10

ASN Number	Packing Slip	Original Confirmation Date / Time		Current Confirmation Date / Time		Status	
TEST123	TEST123	2023-08-31	11.40.03	2023-08-31	11.40.03	Unprocessed	Edit ASN

ASNs will appear unprocessed until they have been accepted by NYX after receiving the shipment. Once the ASNs are processed by NYX they will be removed from the website

View Scorecard:

The vendor scorecard will show the vendor’s current rating in dealings with NYX.

Below is an example of an actual vendor scorecard:

View Scorecard
Planning Schedules
ASN
PO Inquiry
Part Inquiry

Welcome test account

Scorecard

Listed below is the scorecard which you selected

<p>Vendor: ABC GROUP</p> <p>UNDERCAR PRODUCTS GROUP INC. 10 DISCO ROAD TORONTO, ONTARIO</p>	<p>Issue Date: 08-03-2023 Period Start Date: 07-01-2023 Period End Date: 07-31-2023 Number of Periods to Roll: 3 Rolling Start Date: 03-01-2023 Rolling End Date: 07-31-2023</p>
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Overall Performance	100.0000 %	
Quality Performance	100.0000 %	

	Current Period	Rolling Information
Quantity Received:	11120.00000	64500.00000
Quantity Defective:	.00000	.00000
Quantity Accepted:	11120.00000	64500.00000
Parts per Million:	0	0
Accepted Percentage:	100.0000	100.0000

Delivery Performance	100.0000 %	
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	Current Period	Rolling Information
Quantity Received:	11120.00000	64500.00000
Quantity Missed:	.00000	6260.00000
Number of Shipments Received:	6	36
Number of Shipments Missed:	0	4
Shipment Percentage:	100.0000	88.8888

Competitiveness

Current Period

Quality Concern	100.0000 %	
-----------------	------------	--

	Current Period	Rolling Information
qc concern	100.0000	100.0000

Responsiveness	100.0000 %	
----------------	------------	--

	Current Period	Rolling Information
Responsiveness	100.0000	100.0000

Customer Service

Current Period

Spills	100.0000 %	
--------	------------	--

	Current Period	Rolling Information
Spills	100.0000	100.0000

Technology

Current Period

PO Inquiry:

The Purchase Order Inquiry tab will show us details of current and complete purchase orders between NYX and our vendors.

Purchase Order Inquiry

Listed below are your purchase orders. Please click on the **View** button to view the details.

Display Purchase Order Number from:

Purchase Order Number	Order Date	Order Type	Status	Open ASN
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Results per Page:

Part Inquiry:

The Part Inquiry tab will show us inventory details of transactions between the vendor and NYX.

Listed below is inventory status of parts you supply to us.

Supplier Item Number from:

Supplier Item Number	Description	Quantity on Hand	Unit	Quantity on Order	Quantity in Transit	Last Receipt	Last Receipt Date
C48701	TZ5A PLATE FRT SIDE OUT RH	276.00000	EA	5700.00000	.00000	181766	2012-11-21
C48702	TZ5A PLATE FRT SIDE OUT LH	298.00000	EA	5659.00000	.00000	181766	2012-11-21
C48703	TZ5A PLATE RR SIDE OUT RH	291.00000	EA	5600.00000	.00000	181766	2012-11-21
C48704	TZ5A PLATE RR SIDE OUT LH	300.00000	EA	5727.00000	.00000	181766	2012-11-21
20986847	900 C PLR LOWER ASM RH 830K	1322.00000	PC	1600.00000	.00000		

Results per Page:

Instructions for Supplier Portal

Labels Required (Page 10-19)

Releases:

To view the releases, click on the **Planning Schedules** tab on the toolbar at the top of the screen. The following screen view will appear:

The screenshot shows the NYX Supplier Portal interface. At the top left is the NYX logo with the tagline "DRIVEN TO TOMORROW TODAY". On the top right, there are links for "Sign Off", "Change Password", and "Contact Us". Below the logo is a navigation bar with tabs: "View Scorecard", "Planning Schedules" (highlighted with a red box), "ASN", "PO Inquiry", and "Part Inquiry". Below the navigation bar, it says "Welcome test account".

The main content area is titled "Planning Schedules". Below the title, there is a text block: "Listed below are your current planning schedules. Please select the type of schedule to view from the drop-down list box or click the **View** button to view the details. You can also click the **Download** button to download the schedule into an Excel spreadsheet."

Below the text is a "Schedule Type" dropdown menu set to "Planning Schedule". Below that is a table with the following data:

	Release Number	Date	Purpose Code	Excel
View	2023241	2023-08-29	04 Update	Download
View	2023233	2023-08-21	04 Update	Download
View	2023227	2023-08-15	04 Update	Download
View	2023219	2023-08-07	04 Update	Download
View	2023212	2023-07-31	04 Update	Download

Below the table is a "Next Page" button and a "Results per Page" dropdown menu set to "05".

Supplier portal for NYX plants located in the United

A simple way is to click on **View** to view your releases or click **Download** to save a copy to your computer as CVS or EXCEL-XML file.

ASNs:

This section is intended to provide the steps on how to create and send an ASN.

To create or send an ASN:

- 1) Click on the **ASN** command button.
- 2) Click on the **Create New ASN** button.

View Scorecard | Planning Schedules | **ASN** | PO Inquiry | Part Inquiry

Welcome test account

ASN List | ASN information | ASN Entries | ASN Item | ASN Summary

ASN Start Page

Create New ASN

Processed & Unprocessed ASNs

Listed below are your processed & unprocessed ASN's. Click the **Edit ASN** button to modify the respective unprocessed ASN.

ASN / Packing Slip search: Search Results per Page: 10

ASN Number	Packing Slip	Original Confirmation Date / Time	Current Confirmation Date / Time	Status
------------	--------------	-----------------------------------	----------------------------------	--------

- 3) Fill out the **ASN General Information** screen. (Instructions in yellow boxes).

ASN General Information

Please complete the following information. Click on one of the tabs above to navigate through the ASN screens.

ASN Number:

Packing Slip Number: **Packing Slip Number and ASN Number will be the same**

Ship Date: January 1 2013 Ship Time: 14:46:45 **Military Time format**

Expect Date: January 17 2013 Expect Time: 14:46:45

SCAC Code: *None **Select from pull down menus**

Carrier Name: **Enter ONLY if SCAC code can not be found**

Freight Bill Number: **Carrier's PRO number**

Air Bill Number: **Fill out ONLY if expedited material**

Trans. Mode: **Leave blank**

Conveyance/Truck Id: **Truck number from inside trailer**

Equipment Description Type: **Leave these 2 items blank**

Equipment Initial:

Number of Containers: **Total number of containers in this shipment**

Gross Weight: **Gross Weight in LBS**

Net Weight: **Net Weight in LBS**

- 4) Once you have filled out the **ASN General Information**, click on the **ASN Entries** button to add individual part information to your ASN. The screen below will then display a list of active part numbers for you to update shipment information against (See screen below). Only the parts with outstanding quantities will be allowed for updating.

ASN Entries

Listed below are your outstanding purchase orders which can be used to create the ASN.

Product Id / Description search:

 Results per Page:

Purchase Order	Release	Item	Product Id	Description	Quantity Outstanding/Units	Quantity to Ship/Units	
905584		2	C48869	C1YB COOLING TUBE	0.00 EA	0.00	<input type="button" value="Update"/>
905584		4	C48950	C1YC CAP RDO CLG DUCT	80.00 EA	0.00	<input type="button" value="Update"/>

- 5) Click on the **Update** button next to the part(s) you have shipped (click on the *Next Page* button to view more) and fill out the required information.

ASN Item

Please enter the following information and click the save button.

Purchase Order Number:
Release Number:
Item Number:
Part:
Quantity Outstanding:
Quantity to Ship:
UPC Code: Leave Blank
CUM Quantity: Leave Blank, unless your planner instructs you otherwise
Number of Containers: Enter the number of containers for this part number
Container Code: Leave Blank

6) Upon clicking **Save** you will reach the following screen.

7) Click on the **New Sub-detail** button to add details to each container. From this screen you may add a new sub-detail for each container with the quantity and lot # for that container or add one single sub-detail for the whole quantity. This step is required for information for label printing and for lot # information if lot numbers are being used.

The add sub-detail screen may not be bypassed. You may add just one sub-detail with the total quantity if no unique lot # information is required with every box, and the system will automatically calculate how many container labels are required depending on the standard pack size.

For example, if you are sending a quantity of 5000 parts with a standard pack size of 2000, you may either enter the following three sub-details:

- 1.) 2000
- 2.) 2000
- 3.) 1000

Or make a single sub-detail of 5000 and the system will generate three labels with different serial numbers with quantities of 2000, 2000, and 1000.

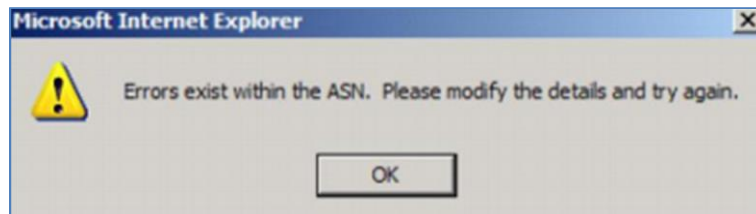
The screenshot shows a web interface for editing an ASN item. At the top, there are two buttons: 'Edit ASN Item' and 'New Sub-detail'. Below this is a section titled 'Sub-details'. On the right side of this section, there is a 'Results per Page' dropdown menu set to '10'. Below the dropdown is a table with three columns: 'Sequence', 'Quantity', and 'Edit'. The table contains three rows of data:

Sequence	Quantity	Edit
1	40.00000	Edit
2	60.00000	Edit
3	100.00000	Edit

Below the table, there are two buttons: 'Save' and 'Delete Sub-detail'. At the bottom of the form, there are three input fields: 'Sequence:' with the value '4', 'Quantity:', and 'Lot Number:'.

- 8) Once all part numbers for this shipment have been updated and saved with sub-details included, click on the **ASN Summary** button. CMS will now display a summary of your ASN and allow you to confirm it or repeat the above steps to change/update the existing ASN.

*Note – If the total quantity from the sub-details of a part does not match the total quantity for that part you will be prompted with an error that says:



In event of this, you will need to go back to the part and update the sub- detail information by editing/deleting some of the existing sub-details or adding new sub-details so that the total quantity from the sub-details matches the total quantity for the part. *

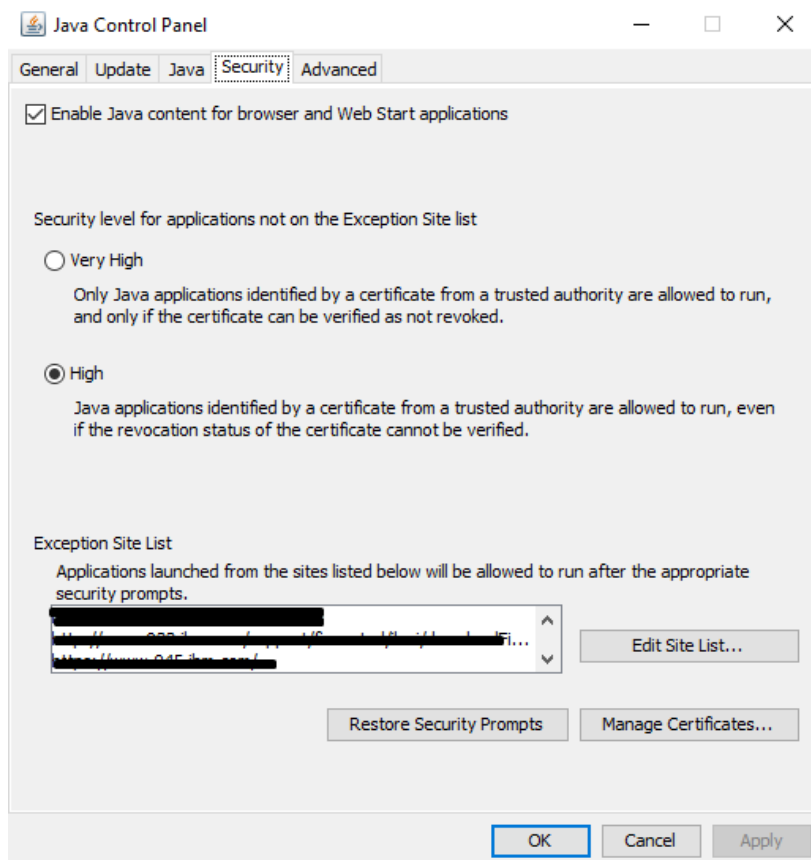
- 9) Click on **Confirm ASN** to save. This will take you back to the ASN start page screen, displaying the recently created ASN in the list of those unprocessed.

ASN list	ASN information	ASN Entries	ASN Item	ASN Summary																														
ASN Summary																																		
Listed below is a summary of your ASN. To confirm the ASN, press the Confirm ASN button.																																		
<div style="display: flex; align-items: center;"> <input type="button" value="Confirm ASN"/> ← Final step, click on "Confirm ASN" </div>																																		
<table border="0"> <tr><td>Supplier:</td><td>APPAPPLIED PLASTICS</td></tr> <tr><td>ASN Number:</td><td>123456</td></tr> <tr><td>Packing Slip</td><td>123456</td></tr> <tr><td>Ship Date/Time:</td><td>2003-02-1 222:38:25</td></tr> <tr><td>Expect Date/Time:</td><td>2003-02-1 222:38:25</td></tr> <tr><td>SCAC Code:</td><td>JTWR</td></tr> <tr><td>Carrier Name:</td><td>DFASDF</td></tr> <tr><td>Freight Bill:</td><td>123124</td></tr> <tr><td>Air Bill:</td><td></td></tr> <tr><td>Transportation Mode:</td><td>GG</td></tr> <tr><td>Equipment Type:</td><td>TL</td></tr> <tr><td>Container Code:</td><td></td></tr> <tr><td>Number of Containers:</td><td>1.00</td></tr> <tr><td>Gross Weight:</td><td>100.00</td></tr> <tr><td>Net Weight:</td><td>99.00</td></tr> </table>					Supplier:	APPAPPLIED PLASTICS	ASN Number:	123456	Packing Slip	123456	Ship Date/Time:	2003-02-1 222:38:25	Expect Date/Time:	2003-02-1 222:38:25	SCAC Code:	JTWR	Carrier Name:	DFASDF	Freight Bill:	123124	Air Bill:		Transportation Mode:	GG	Equipment Type:	TL	Container Code:		Number of Containers:	1.00	Gross Weight:	100.00	Net Weight:	99.00
Supplier:	APPAPPLIED PLASTICS																																	
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Container Code:																																		
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Gross Weight:	100.00																																	
Net Weight:	99.00																																	
<table border="1"> <thead> <tr> <th>Purchase Order</th> <th>Release Number</th> <th>Item Number</th> <th>Part</th> <th>Description</th> <th>Ship Quantity</th> <th>UPC Code</th> <th>CUM Quantity</th> <th>Number of Containers</th> <th>Container Code</th> </tr> </thead> <tbody> <tr> <td>1414</td> <td></td> <td>1</td> <td>41600</td> <td>OS 3385 FN74/D186 BUMPER</td> <td>100.00</td> <td>PC</td> <td>.00</td> <td>1.00</td> <td>062</td> </tr> </tbody> </table>					Purchase Order	Release Number	Item Number	Part	Description	Ship Quantity	UPC Code	CUM Quantity	Number of Containers	Container Code	1414		1	41600	OS 3385 FN74/D186 BUMPER	100.00	PC	.00	1.00	062										
Purchase Order	Release Number	Item Number	Part	Description	Ship Quantity	UPC Code	CUM Quantity	Number of Containers	Container Code																									
1414		1	41600	OS 3385 FN74/D186 BUMPER	100.00	PC	.00	1.00	062																									

Print Labels:

System Requirements

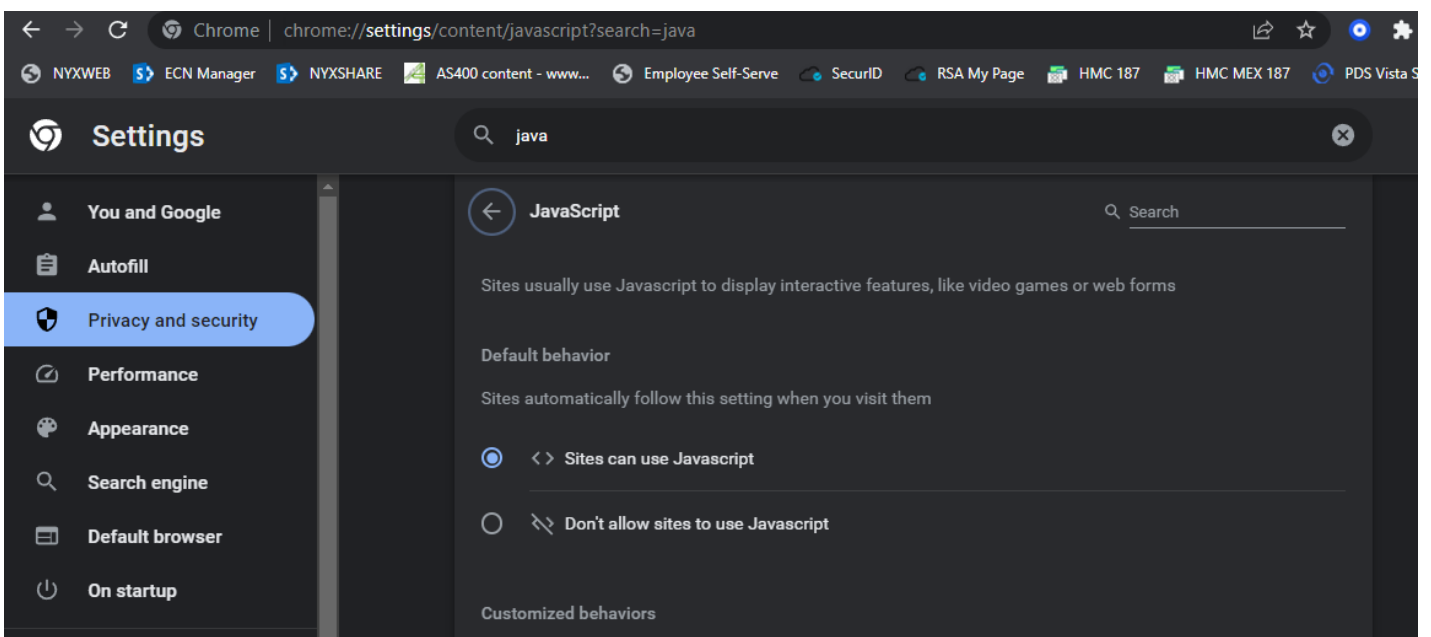
- Zebra printer (e.g., Zebra S4M, Zebra ZT230) which supports ZPL2 language. (Zebra offer two different types of printers and therefore two different types of printing methods - direct thermal and thermal transfer. **WE ONLY ACCEPT THE THERMAL TRANSFER PRINTING THAT USES A THERMAL TRANSFER RIBBON.**)
- Install Oracle Java 8 version 231+, or Open JRE latest version.
- Must enable Java Script for the supplier portal in your browser. (Best to use Chrome).
 1. You may have to allow the site in exception list:



Alternatively,

2. You may also have to set your browser to allow sites to use JavaScript:

**Below is Chrome, your browser may look different, but will have a similar option.



To print labels for a part, click on the **Print Labels** button next to the part you wish to create labels for.

[Create New ASN](#)

Unprocessed ASNs

Listed below are your unprocessed ASN's. Click the **Edit ASN** button to modify the respective ASN.

ASN / Packing Slip search: [Search](#) Results per Page:

ASN Number	Packing Slip	Original Confirmation Date / Time		Current Confirmation Date / Time		
5	5	2006-02-07	09.21.04	2006-02-07	09.21.04	Print Labels
6	6	2006-02-07	09.26.55	2006-02-07	09.26.55	Print Labels
8	8	2006-02-08	13.15.22	2006-02-08	13.15.22	Print Labels

This will take you to the ASN summary screen where you are able to print all labels together or each label individually, as shown in the screenshot below.

[Print All Labels](#)

Supplier: PPIIONEER PLASTIC INC.
 ASN Number: 8
 Packing Slip: 8
 Ship Date/Time: 2006-02-08 11:32:54
 Expect Date/Time: 2006-02-08 11:32:54
 SCAC Code: AFSI
 Carrier Name:
 Freight Bill:
 Air Bill:
 Transportation Mode:
 Equipment Type:
 Container Code:
 Number of Containers: .00
 Gross Weight: 90.00
 Net Weight: 90.00

Purchase Order	Release Number	Item Number	Part	Description	Ship Quantity	UPC Code	CUM Quantity	Number of Containers	Container Code
2699		1	403627	OS 5276 CUP HOLDER INSERT - FR	200.00	PC	.00	5.00	

[Print Labels for Part](#)

Sub-details				Serial Labels	
Seq Number	Serial Number	Quantity	Lot Number	Serial Number	
1		40.00		765756	Print Label
2		60.00		765757	Print Label
3		100.00		765758	Print Label

ASNs will appear unprocessed until they have been accepted by NYX after receiving the shipment, during this time labels may be reprinted if necessary. Once the ASNs are processed by NYX they will be removed from the website.

If you are experiencing any issues printing labels from this screen you may contact NYX tech support by sending an email to helpdesk@nyainc.com Or edisupport@nyxinc.com

View Scorecard:

The vendor scorecard will show the vendor’s current rating in dealings with NYX.

Below is an example of an actual vendor scorecard:

View Scorecard | Planning Schedules | ASN | PO Inquiry | Part Inquiry

Welcome test account

Scorecard

Listed below is the scorecard which you selected

Vendor:	ABC GROUP UNDERCAR PRODUCTS GROUP INC. 10 DISCO ROAD TORONTO, ONTARIO	Issue Date: 08-03-2023 Period Start Date: 07-01-2023 Period End Date: 07-31-2023 Number of Periods to Roll: 3 Rolling Start Date: 03-01-2023 Rolling End Date: 07-31-2023
Overall Performance	100.0000 %	
Quality Performance	100.0000 %	
	Current Period	Rolling Information
Quantity Received:	11120.00000	64500.00000
Quantity Defective:	.00000	.00000
Quantity Accepted:	11120.00000	64500.00000
Parts per Million:	0	0
Accepted Percentage:	100.0000	100.0000
Delivery Performance	100.0000 %	
	Current Period	Rolling Information
Quantity Received:	11120.00000	64500.00000
Quantity Missed:	.00000	6260.00000
Number of Shipments Received:	6	36
Number of Shipments Missed:	0	4
Shipment Percentage:	100.0000	88.8888
Competitiveness	Current Period	
Quality Concern	100.0000 %	
	Current Period	Rolling Information
qc concern	100.0000	100.0000
Responsiveness	100.0000 %	
	Current Period	Rolling Information
Responsiveness	100.0000	100.0000
Customer Service	Current Period	
Spills	100.0000 %	
	Current Period	Rolling Information
Spills	100.0000	100.0000
Technology	Current Period	

PO Inquiry:

The Purchase Order Inquiry tab will show us details of current and complete purchase orders between NYX and our vendors.

Purchase Order Inquiry

Listed below are your purchase orders. Please click on the **View** button to view the details.

Display Purchase Order Number from:

Purchase Order Number	Order Date	Order Type	Status	Open ASN
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Results per Page:

Part Inquiry:

The Part Inquiry tab will show us inventory details of transactions between the vendor and NYX.

Listed below is inventory status of parts you supply to us.

Supplier Item Number from:

Supplier Item Number	Description	Quantity on Hand	Unit	Quantity on Order	Quantity in Transit	Last Receipt	Last Receipt Date
C48701	TZ5A PLATE FRT SIDE OUT RH	276.00000	EA	5700.00000	.00000	181766	2012-11-21
C48702	TZ5A PLATE FRT SIDE OUT LH	298.00000	EA	5659.00000	.00000	181766	2012-11-21
C48703	TZ5A PLATE RR SIDE OUT RH	291.00000	EA	5600.00000	.00000	181766	2012-11-21
C48704	TZ5A PLATE RR SIDE OUT LH	300.00000	EA	5727.00000	.00000	181766	2012-11-21
20986847	900 C PLR LOWER ASM RH 830K	1322.00000	PC	1600.00000	.00000		

Results per Page:

Revision History

Version Number	Version Date	Added By	Revision Description
ERPP14Rev1	2010	Scott Kilby	Instructions for Supplier Portal
ERPP14Rev2	9/14/2023	EDI Team	Changes and additions in ASNs, Print Labels sections made after the review with Andrew Fritch and EDI team.