

BAE SYSTEMS Platform Solutions Specific

Quick Reference guide for Platform Solutions Orders on Exostar SupplyPass

Platform Solutions Account Code: BAESYSTEMSPPLATFORMSOLUTIONS
Platform Solutions Buyer Org ID: BAENAPROD

BAE SYSTEMS Platform Solutions PO/POC Field Locations

The electronic PO's you will be receiving in Exostar's SupplyPass will be structured quite a bit differently than the hardcopy Oracle PO's you are use to receiving. In order to make your task of reviewing the new SupplyPass PO easier, below is a list of some of the more frequently reviewed fields and where the associated information is located on the SupplyPass PO.

PO Field	SupplyPass Section Name	SupplyPass Field Name(s)	Example Data
Order Type	General Information (Header level)	Order Type	Other: Standard or Other: Blanket or Other: Blanket Release
PO Amount (Blanket Order)	Order Totals (Header Level)	Total Amount for the Order:	50,000.00 U.S. Dollar
Part Number	Line Level	Buyer:	M22759/11-24-62
Item Revision	Product Identification (Line level)	Other Product Qualifier Other Product Code	Other: Item Revision -
Recurring Charges	Pricing Detail Allowance or Charge (Line Level)	Description Text	Recurring Charges: 12.00 Shipping Boxes
Non Recurring Charges	Pricing Detail Allowance or Charge (Line Level)	Description Text	Non Recurring Charges: 5000.00 Initial Equipment Setup
Line Level PO Text Requirements	Notes (Line Level)	General Note:	The following quality clauses apply. A definition of the clauses can be found at http://baesystemscontrols...
Standard Order Terms	Order References (Header Level)	Reference Description	THE GOODS AND SERVICES BEING PROVIDED WITH THIS PURCHASE ORDER...
Payment Terms	Payment Information (Header Level)	Payment Terms Code:	Other: Within 45 days Due net
Delivery Method	Terms of Delivery	Shipping Payment Method FOB Description	Collect ORIGIN
Transportation Method	Transport Information	Routing: Service Level: Shipping Instructions:	FEDXGRND Ground Don't damage equipment during setup
Header Level PO Text Requirements	Additional Notes (Header Level)	General Note:	Purchase C applies to this order
Open Document Change Notices (DCNs)	Supporting References (Line Level)	Primary Reference Number:	OpenDCN: 2456, 1326
Document Revision (drawing revision)	Supporting References (Line Level)	Primary Reference Number:	DocumentRevision: A
Blanket Release #	Purchase Order (Header Level)	Purchase Order	On Blanket Releases, the Release # will be concatenated with the Purchase Order Number. Example: 27465 Rel-1
Blanket Agreement Amend #	Additional Notes (Header Level)	General Note:	On Blanket Releases, the "Blanket Agreement Amend #" will appear in the Additional Notes

Exostar Help-line Tel: 703-561-0500 Toll Free Phone: 1-866-239-6782
 Fax: 703-793-1763 Toll Free Fax: 1-866-981-7827
 E-mail customerservice@exostar.com

Platform Solutions e-Business Project Manger: Jerry Grable
 Tel: (260) 434-5232 Fax: (260) 434-5568
 E-mail jerry.grable@baesystems.com

BAE SYSTEMS Platform Solutions Specific

Quick Reference guide for Platform Solutions Orders on Exostar SupplyPass

Platform Solutions Account Code: BAESYSTEMSPATFORMSOLUTIONS
Platform Solutions Buyer Org ID: BAENAPROD

BAE SYSTEMS Platform Solutions POR/POCR Field Locations

The electronic PO's you will be responding to in Exostar's SupplyPass give you the opportunity to request changes to certain fields. Platform Solutions prefers that you accept the PO as received, but in the event that you wish to request a change the below fields will allow you to make those requests. Any field with which you make a change request will appear highlighted in yellow when viewed by the Platform Solutions' Buyer. This will ensure that all of your requests are considered.

PO Response Field	SupplyPass Section Name	SupplyPass Field Name(s)	Example Data
Supplier Reference Number	General Information (Header Level)	Supplier Ref No.	This is the supplier's PO # used to ease the supplier's cross-reference to the Platform Solutions' order.
Supplier Ship By Date	Add Shipment Detail (Shipment Level)	Ship By Date	February 27 2004
Supplier Status of Order	General Information (Header Level)	Status	This is the supplier's acceptance status of Platform Solutions' PO. Example: "Accept"
Note to Buyer	General Information (Header Level)	Note to Buyer	"You should receive shipment on Tuesday"
Status	Line Level	Status	This is the supplier's acceptance status of this PO Line
Supplier Price	Line Level	Supplier Price	15.00
Shipment Quantity	Add Shipment Detail (Shipment Level)	Available Quantity	20
Note to Buyer	Add Shipment Detail (Shipment Level)	Notes	This is all I can ship at this time. More will ship next week.

The following fields should NOT be filled in SupplyPass as they are not used by Platform Solutions

Supplier Ship By Date	General Information (Header Level)	Supplier Ship By Date	February 27 2004
Supplier's Payment Choice	General Information (Header Level)	Payment Choice	Automated Payment Initiated
Shipment Choice	General Information (Header Level)	Shipment Choice	In Transit
Payment	Line Level	Payment	Automated Payment Initiated
Shipment Choice	Add Shipment Detail (Shipment Level)	Shipment Choice	Not Applicable unless different from Shipment Choice at Header Level

Exostar Help-line Tel: 703-561-0500 Toll Free Phone: 1-866-239-6782
 Fax: 703-793-1763 Toll Free Fax: 1-866-981-7827
 E-mail customerservice@exostar.com

Platform Solutions e-Business Project Manger: Jerry Grable
 Tel: (260) 434-5232 Fax: (260) 434-5568
 E-mail jerry.grable@baesystems.com