

Fender Musical Instruments Corporation

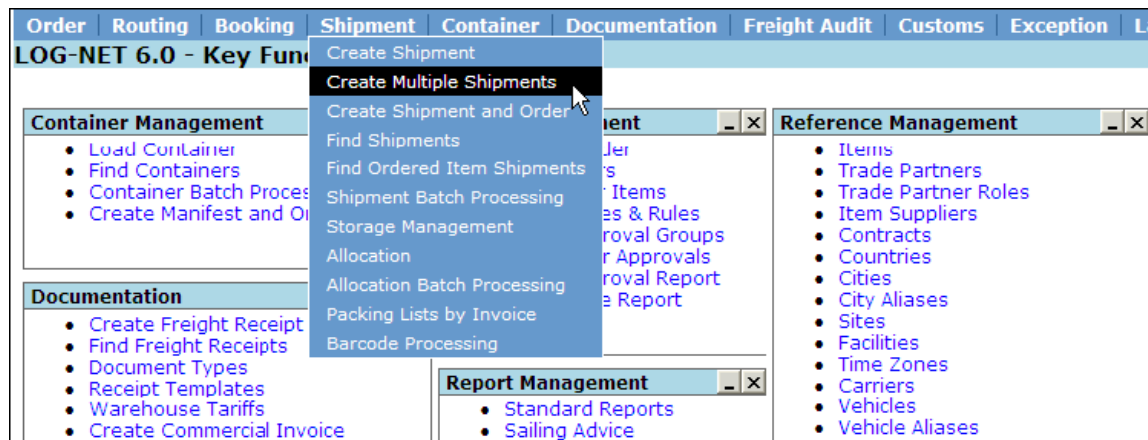
SHIPMENTS IN LOG-NET

A “shipment” in LOG-NET represents a lot from one line item in one PO. Therefore, five POs each with three line items will eventually create a minimum of fifteen shipments in total.

Creating shipments is the first step in the LOG-NET process. Shipments are usually created when the product is ready to depart from the vendor factory. Users create shipments from order items.

Creating Shipments

LOG-NET has two methods to create shipments. Under the **Shipment** header, there are two selections – “Create Shipment,” and “Create Multiple Shipment.” Because “shipment” in LOG-NET means one line item of one PO, it is recommended to always select **Create Multiple Shipments** when creating shipments (there are no problems if only one line item is selected when creating multiple shipments).



LOG-NET has three steps in creating multiple shipments.

1. Enter Shipment Header
2. Create Shipments
3. Enter Multiple Packing List

Enter Shipment Header

The “Shipments From” field will default to Order Item. If not, please select “Order Item.”

The “Delivery Event” field will default to Receipt. If not, please select “Receipt.”

Fields beginning with an asterisk (*) are required fields and must be entered for you to proceed to the next steps. In addition to these fields are other fields. FMIC requires some of these other fields to be completed even though LOG-NET does not require them.

Fields that are not required by LOG-NET or FMIC do not need to be completed. However, there will be no problems if data is entered into them. At some point, FMIC

Fender Musical Instruments Corporation

may require new or additional fields to be completed. If so, vendors will be notified first and these LOG-NET Process instructions will be updated.

1. Enter Shipment Header	2. Create Shipments	3. Enter Multiple Packing List
1. Enter Shipment Header <div style="display: flex; justify-content: space-between;"> Shipments From Order Item ▼ </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Auto-populate Trade Partners from Order Items <input type="checkbox"/> Generate Bookings Based on Shipment Data </div> <div style="margin-top: 10px;"> Delivery Event Receipt ▼ </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Rcv Date 12-10-2010</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Est Sail 13-10-2010</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">ETA Dest 29-10-2010</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Rcv City ID ZZH ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Facility ID FAC1 ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Load ID TAO ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Whse Spot</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Commercial Invoice</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Freight Receipt</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Dock Receipt</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Invoice Date</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Rework/Repair <input type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Delivery No.</div> </div> <div style="width: 45%;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Est Load 12-10-2010</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Est Disch 28-10-2010</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Site ID 30139ZZH ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Facility Type CY ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">*Disch ID LAX ...</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Sample Ctn</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Freight Receipt Date</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Intrade Number</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Delivery Type</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Delivery Line</div> </div> </div>		
2. Create Shipments 3. Enter Multiple Packing List		

FIELD	DESCRIPTION	FMIC REQUIRED
*Rcv Date	Receipt date is the date the product is ready to ship at the vendor factory.	YES
Est Load	Estimated Load date is the date the product is loaded on the carrier vessel.	NO
*Est Sail	Estimated Sailing date is the Estimated Time of Departure (ETD) of the ocean vessel or airline on the BL or AWB.	YES
Est Disch	Estimated Discharge date is the date when the ship arrives at the port of destination. This is the ETA into port and should be on the BL	YES
ETA Dest	Estimated Time of Arrival at Destination is the ETA data at the final destination (the FMIC consignee address.) This should be +3 days after the Est Disch.	YES

Fender Musical Instruments Corporation

*Rcv City ID	3 letter city code of vendor location provided by Fender. See below.	YES
*Site ID	Vendor # provided by FMIC. See below.	YES
*Facility ID	Facility code provided by Fender. See below.	YES
*Facility Type	Facility type provided by Fender. See below.	YES
*Load ID	The three letter code of the Port of Lading on the BL.	YES
*Disch ID	The three letter code of the Port of Discharge on the BL.	YES
Commercial Invoice	The commercial invoice number.	YES
Invoice Date	The date of the commercial invoice	YES

Dates in LOG-NET can be entered several ways. The first is a YYYY/MM/DD combination (the specific date format can be changed by editing your User Settings under System Admin). The other way is to simply enter “t” and then hit tab for *today’s* date. You can also enter t+1 for the day after today, t+2 for 2 days after today, and so on. (You can also enter “y” for *yesterday’s* date, and “m” for *tomorrow’s* date.)

The middle data is specific geographic data established for each vendor location. Each vendor location has a unique combination of City, Site, and Facility information already established in LOG-NET. This data will be created for each vendor prior to User Setup and will be provided to each vendor. Some vendors have only one location, and this data will always be the same. Other vendors have multiple locations, and each location will have its own combination of data. If you do not have this data, please contact lognetadmin@fender.com.

The Commercial Invoice and Invoice Date are required fields. Enter the appropriate invoice # and invoice date for the items you have selected. If you have multiple invoices, you should use **Create Multiple Shipments** separately for every invoice numbers.


This Header Data will always default to the information entered into the last shipment created by the UserID. So be sure to change/update any fields that will change.

Create Shipments

After entering the Shipment Header, the next step is to create the shipments. Remember that “shipment” means one line item of one PO. You will create one shipment for every PO line item to be shipped on a BL to FMIC.

To create a shipment, click on the button that shows an ellipses (three dots).

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1. Enter Shipment Header	2. Create Shipments	3. Enter Multiple Packing List
2. Create Shipments		
 No Records		
<input type="checkbox"/>		
Auto-populate Trade Partners from Order Items		
3. Enter Multiple Packing List		

This pulls up a Search pop up screen as shown below.
Enter partial or complete values.

Search Criteria	
Search	
Order Key	PO
PO Line	Orig ID
Dest ID	
Material Number	HTS Number 1
Material Type	Country Code
Dlvy Completed	Rejected
Item Cat	Plant
Storage Loc	Req Dlvy Date
Sched Start	Sched End
Material Group	Prod Hierarchy
Ext Matl Group	Loading Group
Acct Assmt Cat	Over Tolerance
Hot Item	Allocation From
Payment Terms	Due Date
Incoterms	Pmt Terms Days
Sched End	Pmt Terms Desc
Order Type	Incoterms Desc
Sched Start	DPO
Partial Allocation Process	
<input type="button" value="Search"/>	

Click Search to bring up a list of all open PO line items available to you. You can narrow the Search by entering in data in the search fields. Good search criteria will be PO and Material Number. You should see something like this.

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Search

Search Results											
	Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Ord Qty	Early Ship Date	Late Ship Date	
Select	FDTFDR0000000018	RPT002	0955300032	0030	GMP	MOE	30028	65.0	2009-07-01	2009-07-30	Review
Select	FDTFDR0000000020	RPT004	2900010328	0020	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2900010303	0010	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2940016508	0040	MAA	ONT	30063	10.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2900011303	0030	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-7802-300	0200	TYO	ONT	30037	4.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-7802-321	0300	TYO	ONT	30037	4.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	160.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	240.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-3900-540	0600	TYO	ONT	30037	120.0	2009-06-10	2009-07-14	Review
Showing records 1 to 10 of 49											

The Order Key is a unique identification # created by LOG-NET. PO will be the FMIC Purchase Order #. Material Number will be the Fender material #. Ord Qty is the remaining quantity that is open on the PO (if the PO was for 100 units, and 20 have already shipped, then this will show 80 units).

You may need to scroll through records before you find the PO line item you are looking for.

Once you find the PO line item you need, click on “Select” to add that line to “Ordered Items.” These are the items that you will be shipping. You are able to select multiple items (this is possible because we choose to **Create Multiple Shipments**. If we had selected **Create Shipment** instead, LOG-NET would not let us select more than one item.)

Fender Musical Instruments Corporation

Search Results											
	Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Ord Qty	Early Ship Date	Late Ship Date	
Select	FDTFDR0000000018	RPT002	0955300032	0030	GMP	MOE	30028	65.0	2009-07-01	2009-07-30	Review
Select	FDTFDR0000000020	RPT004	2900010328	0020	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2900010303	0010	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2940016508	0040	MAA	ONT	30063	10.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000020	RPT004	2900011303	0030	MAA	ONT	30063	6.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-7802-300	0200	TYO	ONT	30037	4.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-7802-321	0300	TYO	ONT	30037	4.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-3900-540	0600	TYO	ONT	30037	120.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-2602-350	0700	TYO	ONT	30037	120.0	2009-06-10	2009-07-14	Review
Select	FDTFDR0000000021	RPT005	025-0500-500	0400	TYO	ONT	30037	240.0	2009-06-10	2009-07-14	Review
<div><div><div></div><div></div></div><div>Showing records 1 to 10 of 47</div><div><div></div><div></div></div></div>											

Select All

Ordered Items														
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Invoice Value	
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	160.0	PC	4	0.000	1.76	<div></div>	<div></div>	<div>Delete</div>
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	240.0	PC	6	0.024	2.40	<div></div>	<div></div>	<div>Delete</div>
Showing records 1 to 2 of 2														

At the Ordered Items, you will see that some fields are open and can be manipulated. These fields default to the entire remaining quantity of that PO line item and related data in FMIC's SAP system. This quantity can be manually adjusted if you are not shipping the entire PO line.

Therefore, in the example above, we can change the quantity shipped for Material # 025-7702-306 from 160 to 100. By changing the quantity, LOG-NET will ask you whether you want to update the carton count, CBM, and KGS. Click "Yes."

Microsoft Internet Explorer

Do you want to update Cartons and CBM and KGS?

OK

Cancel

Select All

Ordered Items															
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty						Scheduled Delivery Date	Invoice Value	
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	100	PC	4	0.000	1.76				Delete
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	240.0	PC	6	0.024	2.40				Delete

Showing records 1 to 2 of 2

Below is how the Ordered Items will now look with the updated quantity and other information.

Select All

Ordered Items														
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Invoice Value	
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	100	PC	3	0.000	1.10			Delete
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	240.0	PC	6	0.024	2.40			Delete
Showing records 1 to 2 of 2														

If you have accidentally selected a wrong PO line item, you can hit Delete at the far right of the line item. This will remove the line item entirely.

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After you have selected all the PO line items and updated their quantity, you must click the “OK” button on the far bottom. If you do not click “OK,” then LOG-NET will not save your work.

[Select All](#)

Ordered Items													
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Invoice Value
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	100	PC	3	0.000	1.10		Delete
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	240.0	PC	6	0.024	2.40		Delete

Showing records 1 to 2 of 2

[Delete All](#)

OK

If the quantity being shipped is different from the PO quantity, you will get a pop up window for each PO line item telling you that the invoice value does not match, and asking if you want to use the Calculated Value. Click the **OK** button.

By clicking OK, Log-Net will determine the actual value based on the quantity shipped.

Multiple Shipment Entry

[Submit](#) [Search](#)

1. Enter Shipment Header
2. Create Shipments
3. Enter Multiple Packing List

1. Enter Shipment Header
2. Create Shipments
3. Enter Multiple Packing List

1. Enter Shipment Header
2. Create Shipments
3. Enter Multiple Packing List

Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Inv Value
FDRFDR00000002314	141645	0060892000	00120	NGO	ONT								

3. Enter Multiple Packing List

[Submit](#)
[Search](#)

*indicates required field

LOG-NET Configuration

Current Time at Server (FDR) Thu Jun 24 20:03:42 EDT 2010
Current Time at Client Thu Jun 24 2010 17:03:43 GMT-0700 (US Mountain Standard Time)

The page at <http://fmic.log-net.com> says:

Warning! The invoice value entered does not match the calculated invoice value.

Order: 141645
Item: 00120
Unit Price From P.O : 1889.000000
Quantity : 20
Calculated Invoice : 37780.00
Invoice Value Entered :
Discrepancy : 37780

Do you want to use calculated value ?

OK
Cancel

After you click “OK,” LOG-NET will close the Search window and take you back to the main screen. Your Create Shipments screen will now show the PO lines (“shipments” in LOG-NET) you selected.


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1. Enter Shipment Header				2. Create Shipments				3. Enter Multiple Packing List					
2. Create Shipments													
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Invoice Value
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	*100	*PC	3	0.000	1.10		
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	*240.0	*PC	6	0.024	2.40		
Showing records 1 to 2 of 2													
<input type="checkbox"/> Auto-populate Trade Partners from Order Items													
3. Enter Multiple Packing List													

Enter Multiple Packing List

FMIC does not use this function. You do not need to do anything.

Instead, simply click “Submit.” There is a “Submit” button at both the top and bottom of the screen. You may hit either one. If you do not hit Submit, then the Multiple Shipment Entry will not be saved.



Search for FMIC Cont ID

Customer: Fender Training Customer

[Order](#)
[Booking](#)
[Shipment](#)
[Container](#)
[Documentation](#)
[Freight Audit](#)
[Customs](#)
[Exception](#)
[Landed Cost](#)
[Reports](#)
[Reference](#)
[System Admin](#)

Multiple Shipment Entry

Submit

Search

1. Enter Shipment Header				2. Create Shipments				3. Enter Multiple Packing List					
2. Create Shipments													
Order Key	PO	Material Number	PO Line	Orig	Dest	Vendor	Qty	Qual	Ctns	CBM	KGS	Scheduled Delivery Date	Invoice Value
FDTFDR0000000021	RPT005	025-7702-306	0100	TYO	ONT	30037	*100	*PC	3	0.000	1.10		
FDTFDR0000000021	RPT005	025-0500-509	0500	TYO	ONT	30037	*240.0	*PC	6	0.024	2.40		
Showing records 1 to 2 of 2													
<input type="checkbox"/> Auto-populate Trade Partners from Order Items													
3. Enter Multiple Packing List													

Submit

Search

After you have hit Submit, LOG-NET will take you to a Shipment Search screen. There you will see all the shipments (the PO line items) you have just created. Once you have created all the shipments you need, you are ready for the next step in LOG-NET: loading the container(s).

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FMIC LOGISTICS

Search for

Cus

[Order](#) [Booking](#) [Shipment](#) [Container](#) [Documentation](#) [Freight Audit](#) [Customs](#) [Exception](#) [Landed Cost](#) [Reports](#)

Shipment Search

[New](#)

Search Criteria

Search Results

	PO	Material Number	PO Line	Orig ID	Dest ID	Vendor ID	Qty	Commercial Invoice	Late Ship Date	Container	Latest Activity	Latest Activity Date	Latest Loc	
Open	RPT005	025-0500-509	0500	TYO	ONT	30037	240.000		2009-07-14		RCV	2009-06-27	SHA	Delete
Open	RPT005	025-7702-306	0100	TYO	ONT	30037	100.000		2009-07-14		RCV	2009-06-27	SHA	Delete
Showing records 1 to 2 of 2 Show Filter														

[New](#)

*Indicates required field