

How to confirm the Forecast?

Introduction

We created this guide to help showing the STEPS and ACTIONS you should take to be able to send FORECAST confirmation to Jabil.

Forecast confirmation is optional – however, doing this we have the following benefits:

- Improves visibility on your available stock
- Jabil can Plan production accordingly

Saves time by reducing additional emails to address Customer demand changes.

Jabil Forecast Communication

You will receive an email with an Excel attachment from the **e2open** system email address: mailer@services.e2open.com

Suppliers receive one of two types of Forecast Alerts based on the **Order Management** type, please see below:

Forecast Alert types	Description
Long Tail New Changed Forecast Alert DPO	Forecast information against Discrete Purchase Order (DPO) Management Including: Planned Orders
Long Tail New Changed Forecast Alert JIT	Forecast information against just in time (JIT) Schedule Agreements (SA) Including: Firm and Forecast Lines

Forecast Confirmation Options:

Alert type	Option	Description
Long Tail New Changed Forecast Alert DPO	Consumption Commit	Promise Forecast Quantity against <u>Planned Orders</u>
Long Tail New	Consumption Commit SA	Promise Forecast Quantity against <u>Firm</u> Schedule Agreement (SA) lines
Changed Forecast Alert JIT	Available to Promise (ATP) Just in Time (JIT)	Promise Available Quantity against <u>Forecast</u> Schedule Agreement (SA) lines





Each Forecast Alert File is almost identical, however the information you add to the file is different based on option type

Examples:

Long Tail New Changed Forecast Alert DPO:

*Supplier Code	*Jabil Part Number	Forecast Data Measure	Forecast Quantity	Forecast Date	*Commit Data Measure	*Commit Quantity	*Commit Dat
0000123456	TEST123456	ConsumptionForecast	87000	2022-11-14T00:00:00+0000	ConsumptionCommit		

Long Tail New Changed Forecast Alert JIT:

*Supplier Cod +	*Jabil Part Number 💌	Forecast Data Measu -	Forecast Quanti -	Forecast Date	*Commit Data Measu -	*Commit Quanti 👻	*Commit Da
0000123456	TEST123456	JITCurrForecast	0000	2022-12-26T00:00:00+0000	ATPJIT		
0000123456	TEST123456	JITFirmCurrForecast	000	2021-01-25T00:00:00+0000	ConsumptionCommitSA		

Forecast confirmation Procedure

To send Forecast confirmation to Jabil - Use the following steps and available Options:

Step	Action									
1	Download the Excel file and Open									
2	Update your confirmation in the File based on the following criteria:									
	If Then									
	Forecast Planned Orders DPO and Consumption Commit Data Measure	GO to Option 1								
	Forecast Schedule Agreement JIT and Consumption Commit SA DataGO to Option 2MeasureGO to Option 2									



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Option 1

FORECA	ST COM	MIT AGA	INST DPO -	- PLANN	ED ore	DERS	5	1	2	3	
#0	1	2	6	7	8	9	11	12	13	14	15
#*Customer ID	*Supplier Code	*Jabil Part Number	Forecast Data Measure	Forecast Quantity		Forecast Flex String PIT 1	Manufacturing Part Number	*Commit Data Measure	*Commit Quantity	*Commit Date	Comr
# SAPSTG	0000123466	TEST1234	ConsumptionForecast	2000	2022-11- 14T00:00:00+00 00		TESTMPN456	ConsumptionCommit			EA
5APSTG	0000123466	TEST1234	ConsumptionForecast	3000	2022-11- 21T00:00:00+00 00	EA	TESTMPN456	ConsumptionCommit			E

Step	Action
1	<u>Commit Data Measure</u> : You can see ConsumptionCommit' – ONLY this is acceptable – Do <u>not</u> change!
2	<u>Commit quantity:</u> Write here available promise quantity against the Planned Order lines
3	<u>Commit date</u> : Write here the date when promise qty is available at Jabil Dock (arrival date)

NOTE: You should use <u>same date format</u> we have in Forecast Date column in the file

4	Use # character prefix in first filed or delete Line from the file to exclude a line
	from your response
5	Save attachment!
6	Send reply to the original mail address and attach updated Excel file
	Do <u>not</u> change Subject!

NOTE: If you would like to send new FC Commit during the same week, please send full commit

(Entering 0 on the previously entered buckets!)



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Option 2

ORECAS	ST COM	IMIT AGAI	NST SCHI	EDULE A	GREEME	NT (JIT)					
								. 1	2	3	
#0	1	2	3	4	5	6	7	12	13	14	1
#*Customer ID 🔻	*Supplier Cod 🗸	*Jabil Part Number 💌	*SAP Part Number 🔻	*Jabil Plant Code 🔻	*Supplier Site Nar 🔻				*Commit Quanti •	*Commit Date	- C
# SAPSTG	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JIT <u>Firm</u> CurrForecast	5000	ConsumptionCommitSA			
# SAPSTG	0000123466	TEST1234	TEST1234	XX01	TEST VENDOR	JITCurrForecast	2000	TIETA			
	FO F*Customer ID SAPSTG	to 1 t*Customer ID • *Supplier Cod • SAPSTG 0000123466	*O 1 2 f*Customer ID *Supplier Code *Jabil Part Number • SAPSTG 0000123466 TEST1234 •	#0 1 2 3 #*Customer ID *Supplier Cod *Jabil Part Number *SAP Part Number SAPSTG 0000123466 TEST1234 TEST1234	FO 1 2 3 4 t*Customer ID *Supplier Cody *Jabil Part Number *SAP Part Number *Jabil Plant Code • SAPSTG 0000123466 TEST1234 TEST1234 XX01	FO 1 2 3 4 5 t*Customer ID *Supplier Cod *Jabil Part Number *SAP Part Number *Jabil Plant Code *Supplier Site Nar SAPSTG 0000123466 TEST1234 TEST1234 XX01 TEST VENDOR	*Customer ID v *Supplier Cod v *Jabil Part Number v *SAP Part Number v *Jabil Plant Code v *Supplier Site Nar v Forecast Data Measur v SAPSTG 0000123466 TEST1234 TEST1234 XX01 TEST VENDOR JIT <u>Firm</u> CurrForecast	#0 1 2 3 4 5 6 7 #*Customer ID *Supplier Code *Jabil Part Number *SAP Part Number *Jabil Plant Code *Supplier Site Nar Forecast Data Measure Forecast SAPSTG 0000123466 TEST1234 TEST1234 XX01 TEST VENDOR JITFirmCurrForecast 5000	#0 1 2 3 4 5 6 7 12 #0 1 2 3 4 5 6 7 12 #1 *Supplier Code *Jabil Part Number *SAP Part Number *Jabil Plant Code *Supplier Site Naf Forecast Data Measure Forecast *commit Data Measure * *SAPSTG 0000123466 TEST1234 TEST1234 XX01 TEST VENDOR JITFirmCurrForecast 5000 ConsumptionCommitSA	1 2 3 4 5 6 7 12 13 #*Customer ID *Supplier Cod *Jabil Part Number *Jabil Plant Code *Supplier Site Nar Forecast Commit Data Measure Commit Quanti *SAPSTG 0000123466 TEST1234 XX01 TEST VENDOR JITFirmCurrForecast 5000 ConsumptionCommitSA	HO 1 2 3 4 5 6 7 12 13 14 HO 1 2 3 4 5 6 7 12 13 14 HCustomer ID *Supplier Code *Jabil Part Number *SAP Part Number *Jabil Plant Code *Supplier Site Naf Forecast Data Measure *Commit Data Measure *Commit Quanti *Commit Data PSAPSTG 0000123466 TEST1234 TEST1234 XX01 TEST VENDOR JITFirmCurrForecast 5000 ConsumptionCommitSA Image: Consup to consumptionConsumptionCommitSA

Step	Action
1	<u>Commit Data Measure:</u> Against JIT Firm lines You can see ConsumptionCommitSA ' – ONLY this is acceptable Do <u>not</u> change!
	Against JIT Forecast lines You can see ATPJIT' – ONLY this is acceptable Do <u>not</u> change!
2	<u>Commit quantity:</u> Write here available Ship quantity against the <u>Firm</u> lines Write here available promise qty against the <u>Forecast</u> Lines
3	<u>Commit date:</u> Against <u>Firm</u> lines – write here the date when promise quantity is available at Jabil Dock (arrival date) Against <u>Forecast</u> lines write here the date when commit quantity is available

NOTE: You should use <u>same date format</u> we have in Forecast Date column in the file

4	Use # character prefix in first filed or delete Line from the file <u>to exclude a line</u>
	from your response!
5	Save attachment!
6	Send reply to the original mail address and attach updated Excel file Do <u>not</u> change Subject!

NOTE: If you would like to send new FC Commit during the same week, please send full commit

(Entering 0 on the previously entered buckets!)

