



Honeywell Aerospace Supplier Portal (HASP)

HASP & Dashboard Overview

Supply Chain Collaboration Portal (SCC) Training Material | January 2018

Honeywell

What is HASP?

Honeywell Aerospace Supplier Portal

A web-based one stop shop where suppliers can access:

Dashboard – Metrics/Actions

Procurement

Purchase Orders & Purchase Order Change Orders

Review, Print, & Acknowledged/ACK with Change

Weekly Forecast & Open PO report

Planning Schedule Report & Forecast Acknowledgement

Invoice Status Reports

VMI (Vendor Managed Inventory) - PO functionality and reporting

Shipping (xCarrier)

Quality Notifications (QN)

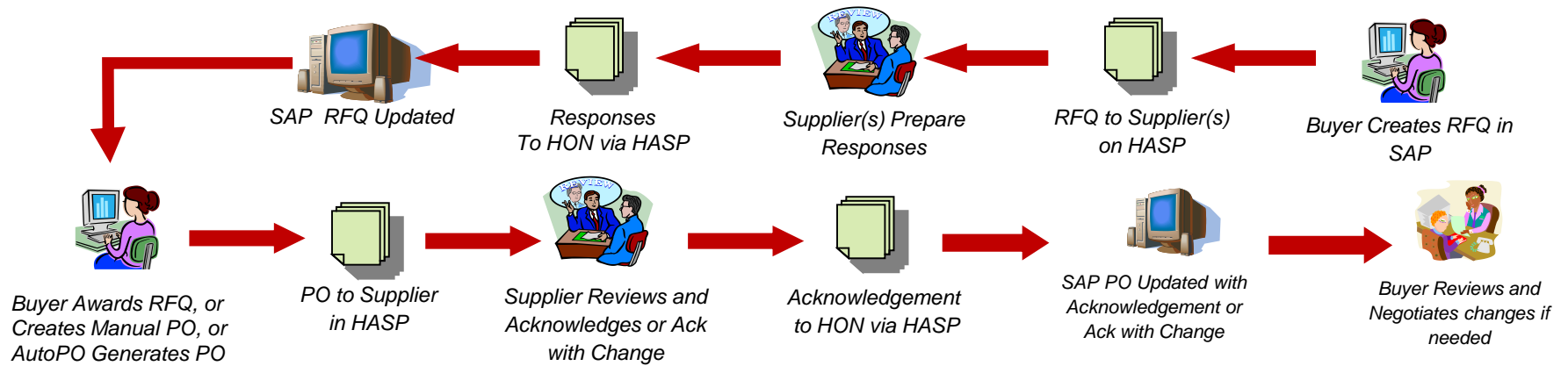
Source Inspection

Applications

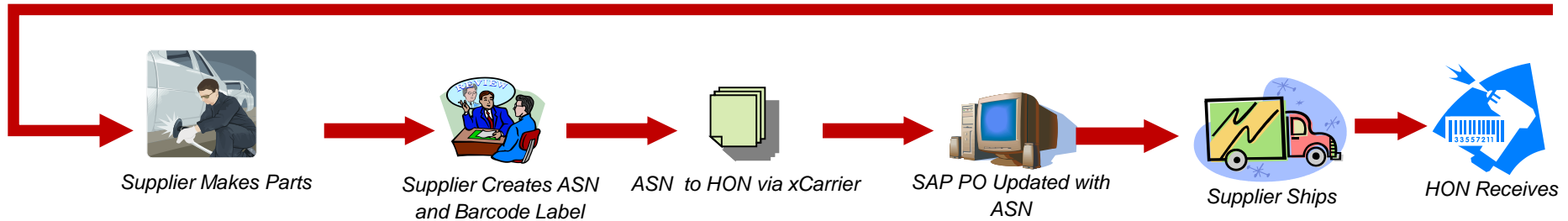
AeroPDM, APSL, Net Inspect, eCATS, ASI, MCI

Documents - Honeywell documents and Terms & Conditions

Procurement Process Overview



xCarrier (Shipment) Process



Log into the SCC portal to access HASP

Go to: scc.honeywell.com

1) Enter *Vendor ID*

2) Enter **Password**

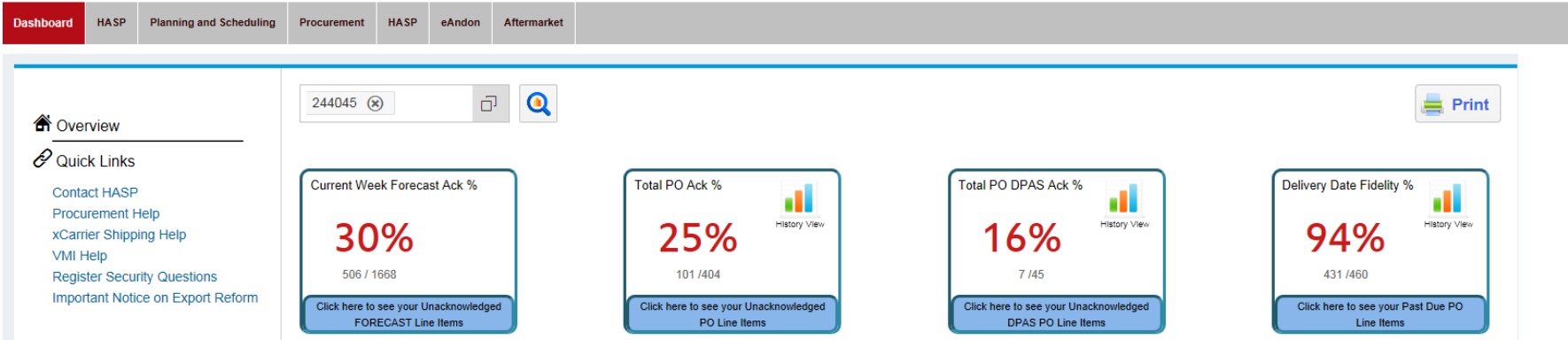
3) Click **Log On**

The screenshot shows the login interface for the Honeywell Supply Chain Collaboration (SCC) portal. At the top, the Honeywell logo is displayed with the tagline "THE POWER OF CONNECTED" and the text "Supply Chain Collaboration". Below the logo, there are two input fields: "Honeywell ID" and "Password". The "Honeywell ID" field contains the text "haspsupplier@company.com" and has a link "I need an ID" to its right. The "Password" field is masked with dots and has a link "Forgot Password?" to its right. Below the password field, there is a checkbox labeled "Remember me" and a link "Manage my account". A large blue button labeled "SIGN IN" is positioned below the input fields. A blue link "By Signing in, you agree to the Terms & Conditions" is located below the "SIGN IN" button. Three numbered callouts (1, 2, and 3) are placed to the left of the form, with arrows pointing to the "Honeywell ID" field, the "Password" field, and the "SIGN IN" button, respectively.

4) Click on **"I Agree"** to log on or **"I Decline"** to end log on

The screenshot shows a debarment statement box. At the top, it says "Please read Honeywell Debarment statement below:" followed by "You should accept the Honeywell Debarment statement for using this site." Below this, there is a text box containing the statement: "By entering this website, supplier states that neither the supplier or its principals have been debarred, suspended, or proposed for debarment by the United States Government. If supplier cannot state they meet this statement, they cannot log in and are to immediately contact their buyer." At the bottom of the box, there are two buttons: "I Agree" and "I Decline". A numbered callout (4) is placed to the left of the buttons, with an arrow pointing to the "I Agree" button.

Land on the HASP Dashboard



Navigate to complete actions by clicking on the blue buttons

- Real time metrics
- History trend charts for Total PO ACK, Total DPAS ACK, Delivery Date Fidelity metrics
- One-click navigation to complete acknowledgement & Ack with Change tasks

Forecast Ack %	Total PO Ack %	Total PO DPAS Ack%	Delivery Date Fidelity %
<ul style="list-style-type: none">• Measures forecast lines acknowledged by supplier• Formula: Number of forecast lines ack/total forecast lines• Criteria: Parts on contract Excluding VMI parts Lead Time + 1 Year	<ul style="list-style-type: none">• Measures number of purchase order lines acknowledged• Formula: Number of PO lines acknowledged/Total PO lines• Aging Criteria: = or > 10 Work Days from Create or Release Date of PO version	<ul style="list-style-type: none">• Measures number of DPAS PO lines acknowledged• Formula: Number of DPAS PO lines acknowledged/Total DPAS PO lines• Aging Criteria: = or > 10 Work Days from Create or Release Date of PO version	<ul style="list-style-type: none">• Measures the number of PO lines with current or future PO delivery dates• Formula: Number of PO Schedule lines with delivery date in the past/Total Schedule Lines to Deliver• Aging Criteria: >1 day past due

Navigate to Procurement once logged into the portal

- 1) Click on **HASP**
- 2) Click on **Procurement**



The Procurement Menu



- **Purchase Order**
- Planning Schedule / Forecast Ack.
- eRFQ
- Invoice Status Report
- About Procurement
- Supplier UID

Purchase Order links to a live search screen to obtain a list of POs. Suppliers and Buyers can view or print PO data. Suppliers can also acknowledge or acknowledge with change.

Planning Schedule is Aerospace's standard Open Order report that also provides forecast for parts on Long Term Contracts (LTC or LTA) and Purchase Order Price Agreements (POPA).

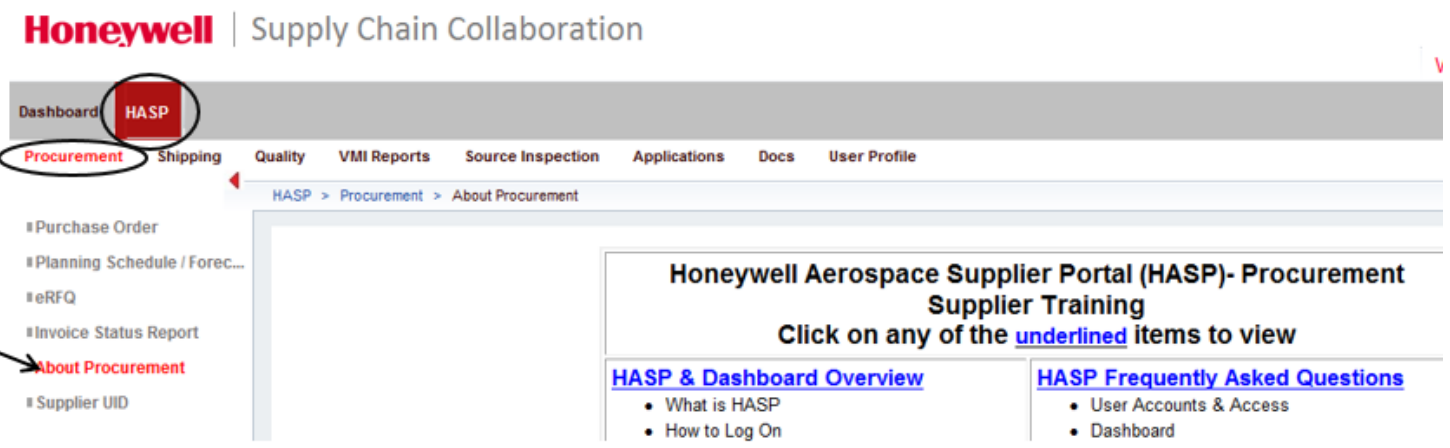
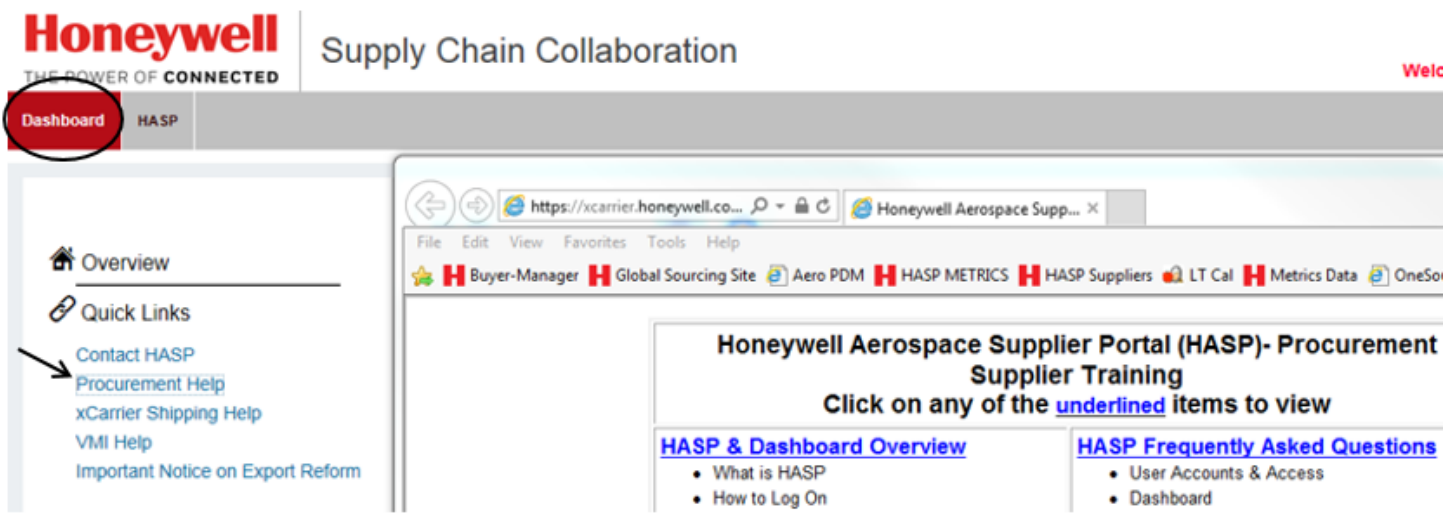
eRFQ links to a search screen to obtain a live list of Supplier RFQs. Suppliers and Buyers can view or print RFQ data. Suppliers can also respond to the RFQ

Invoice Status Report links to a live search screen to obtain a list of Supplier Invoices and their status.

About Procurement links to a page with training documentation related to the Procurement section of the portal.

To Access Training Material

Procurement instructions can be accessed two ways

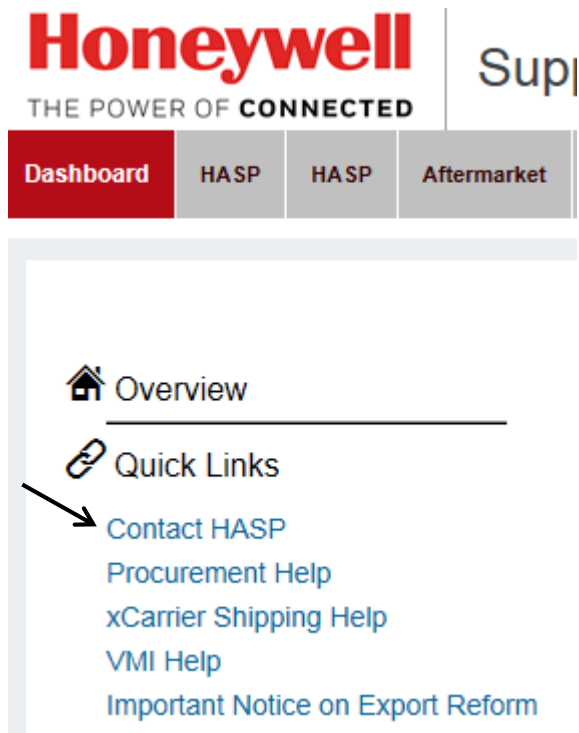


Note: For additional questions or training related to HASP functionality (how to), please contact your Buyer.

To Obtain Technical Support

Email: AeroHASPSupport@honeywell.com

OR proceed to one of these links within the portal:



Honeywell Aerospace Supplier Portal (HASP)- Procurement
Supplier Training
Click on any of the underlined items to view

- [Procurement Support Mailbox](#)
- Contact HASP-Procurement Support



Thanks For Your Participation!

Honeywell