



2019

HONEYWELL AEROSPACE SUPPLIER PORTAL (HASP)

Purchase Order Summary Screen

Honeywell
THE POWER OF **CONNECTED**

Purchase Order Summary Screen - Guidance For Use

What is the purpose?

To provide guidance for users to independently pull, review and print live purchase order data.

Who will find this useful?

Suppliers and Internal Honeywell Employees who require purchase order information.

Once logged into scc.honeywell.com navigate to *Purchase Order*

The screenshot displays the Honeywell Supply Chain Collaboration interface. On the left is a dark navigation menu with the following items: All, Favorites, METRICS, HASP, PROCUREMENT, Purchase Order (highlighted with a yellow arrow), Planning Schedule / Forecast Ack., eRFQ, Invoice Status Report, Supplier UID, About Procurement, SHIPPING, QUALITY, VMI REPORTS, SOURCE INSPECTION, APPLICATION, SUPPORT, and DOCUMENTS. The main content area is titled "Supply Chain Collaboration" and "Search for Purchase Orders". It includes search instructions: "For wildcard search, use '*' Separate multiple search strings using ';'". The search filters are: Vendor Number (dropdown menu with "All Assigned" and "123456 Supplier" selected), Material (text input), Material Description (text input), Purchase Order (text input), Inbound Delivery (text input), Invoice (text input), Order Type (radio buttons for "Both", "Regular", "Change Order", with "Both" selected), Purchase Order Created in (radio buttons for "Last 7 Days", "Last 30 Days", "Last 60 Days", "Last 120 Days", "Full Search", with "Full Search" selected), PO Line Status (dropdown menu with "All", "New", "Open", "In Process", "Completed" selected), Order Ack. Status (dropdown menu with "All", "Open", "In Process", "Completed", "Not Applicable" selected), Inbound Del. Status (dropdown menu with "All", "Open", "In Process", "Completed", "Not Applicable" selected), INV Status (dropdown menu with "All", "Open", "In Process", "Completed", "Not Applicable" selected), and Plant (dropdown menu with "All Plants", "1000 Anniston - Cliff Garrett Dr", "1001 ESS Anniston", "1002 Army Depot Anniston", "1006 Glendale", "1007 Kingman, AZ - ALS R&O", "1008 Phoenix Service Center - DSES" selected). At the bottom are "Search", "Reset", and "Save Search" buttons.

Search for Purchase Orders – Enter Search Criteria

PLEASE NOTE: If no selections are made, the default search will return all PO line items that reflect an open quantity.

Search for Purchase Orders

For wildcard search, use "" Separate multiple search strings using ";"*

Vendor Number: **1) Click Vendor Number(s)** →

Material:

Material Description:

Purchase Order:

Inbound Delivery:

Invoice:

Order Type: Both Regular Change Order

Purchase Order Created in: Last 7 Days Last 30 Days Last 60 Days Last 120 Days Full Search

PO Line Status:
New
Open
In Process
Completed

Order Ack. Status:
Open
In Process
Completed
Not Applicable

Inbound Del. Status:
Open
In Process
Completed
Not Applicable

INV Status:
Open
In Process
Completed
Not Applicable

Plant:
1000 Anniston - Cliff Garrett Dr
1001 ESS Anniston
1002 Army Depot Anniston
1006 Glendale
1007 Kingman, AZ - ALS R&O
1008 Phoenix Service Center - DSES

2) Enter / Select all other criteria as required
Use * for wildcard
Use ; to separate multiple values

3) Click Search →

Save a Search By Creating a Variant

1) Select all search criteria for saved search

Search for Purchase Orders

For wildcard search, use '*' Separate multiple search strings using ';'.

Vendor Number:
123456 Supplier
244045 Test Vendor

Material:

Material Description:

Purchase Order:

Inbound Delivery:

Invoice:

Order Type: Both Regular Change Order

Purchase Order Created in: Last 7 Days Last 30 Days Last 60 Days Last 120 Days Full Search

PO Line Status:
New
Open
In Process
Completed

Order Ack. Status:
Open
In Process
Completed
Not Applicable

Inbound Del. Status:
Open
In Process
Completed
Not Applicable

INV Status:
Open
In Process
Completed
Not Applicable

Plant:
1017 Tempe - West Warner Road
1018 Tucson - North Oracle Road
1019 Tucson - West Drexel Road
1027 Redmond (FPAD)
1030 Honeywell E&S Torrance
1033 Honeywell Mexicali

2) Enter a name for the variant

3) Click Save Search

4) Receive Confirmation Variant Saved successfully

Variant Saved

To Run Variant:
Select variant in **Select Search Criteria** drop down and click **Search**

Search for Purchase Orders

For wildcard search, use '*' Separate multiple search strings using ';'.

Select Search Criteria:

Vendor Number:

Search is now saved

To delete, select search and click **Delete Search**

Run a Search Using a Variant

Search for Purchase Orders

*For wildcard search, use ** Separate multiple search strings using ;*

Select Search Criteria: Delete Search

Vendor Number: TEST VENDOR 1017
123456 Supplier
244045 Test Vendor

Material:

Material Description:

Purchase Order:

Inbound Delivery:

Invoice:

Order Type: Both Regular Change Order

Purchase Order Created in: Last 7 Days Last 30 Days Last 60 Days Last 120 Days Full Search

PO Line Status: All
New
Open
In Process
Completed

Order Ack. Status: All
Open
In Process
Completed
Not Applicable

Inbound Del. Status: All
Open
In Process
Completed
Not Applicable

INV Status: All
Open
In Process
Completed
Not Applicable

Plant: All Plants
1000 Anniston - Cliff Garrett Dr
1001 ESS Anniston
1002 Army Depot Anniston
1006 Glendale
1007 Kingman, AZ - ALS R&O
1008 Phoenix Service Center - DSES

2) Click Search Search Reset Save Search

1) Select the **saved variant** within the **Search Criteria** drop down

2) Click **Search**

Understanding the Search Results Screen – LIVE PO DATA

Return to Search screen MASS print and ACK selected PO Lines Refresh search results Download what is onscreen to Excel Mark Read lines as Unread CO Change Order Status OA Order ACK Status ASN Advanced Ship Notice (xCarrier) Status

Back Acknowledge Print PO Refresh List Download Mark as Unread Select All Deselect All

Status Legend: Open In Progress Completed Locked

☰	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	OA	ASN	RTV	Consignment	INV	Kanban Indicator
		3503140855	00010	0001		HASP1	HASP TEST PART 1	01/24/2019	01/24/2019	100	EA	100.0000	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		3503140854	00010	0001		HASP1	HASP TEST PART 1	03/28/2019	03/28/2019	100	EA	100.0000	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		3503140853	00010	0001		HASP1	HASP TEST PART 1	02/21/2019	02/21/2019	100	EA	100.0000	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		3503140852	00010	0001		HASP1	HASP TEST PART 1	04/25/2019	04/25/2019	100	EA	100.0000	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		3503140634	00010	0001		HASP2	HASP TEST PART 2	01/24/2019	01/24/2019	50	EA	100.0000	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		3503140633	00010	0001		HASP2	HASP TEST PART 2	02/21/2019	02/21/2019	30	EA	60.0000	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

Click on any PO number to drill to the details

PO is locked and unavailable to view details, print, or acknowledge

- 1) PO is in Release Strategy in SAP awaiting review and release by Management, Quality, Compliance, etc
- 2) Buyer did not complete PO version so it was never output

PO has been viewed or printed by Supplier

PO has not been viewed or printed by Supplier

Back Acknowledge Print PO Refresh List Download Mark as Unread Select All Deselect All

☰	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description
		3503140633	00010	0001		HASP2	HASP TEST PART 2
		3503140855	00010	0001		HASP1	HASP TEST PART 1
		3503140854	00010	0001		HASP1	HASP TEST PART 1
		3503140853	00010	0001		HASP1	HASP TEST PART 1
		3503140852	00010	0001		HASP1	HASP TEST PART 1
		3503140634	00010	0001		HASP2	HASP TEST PART 2

Filter Results Data

These fields are for filtering the overall search results

☰	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	OA	ASN
	✉	3503140852	00010	0001	DO-A7	HASP1	HASP TEST PART 1	04/25/2019	04/25/2019	100	EA	100.0000	<input checked="" type="checkbox"/>		
	✉	3503140634	00010	0001	DO-C9	HASP2	HASP TEST PART 2	01/24/2019	01/24/2019	50	EA	100.0000	<input type="checkbox"/>		
	✉	3503140633	00010	0001		HASP2	HASP TEST PART 2	02/21/2019	02/21/2019	30	EA	60.0000	<input type="checkbox"/>		
	✉	3503140855	00010	0001		HASP1	HASP TEST PART 1	01/24/2019	01/24/2019	100	EA	100.0000	<input checked="" type="checkbox"/>		
	✉	3503140854	00010	0001		HASP1	HASP TEST PART 1	03/28/2019	03/28/2019	100	EA	100.0000	<input checked="" type="checkbox"/>		
	✉	3503140853	00010	0001		HASP1	HASP TEST PART 1	02/21/2019	02/21/2019	100	EA	100.0000	<input checked="" type="checkbox"/>		

Example: To find PO Line Items with DPAS applied in the overall search results

1) Type **D*** in the DPAS Info filter

☰	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	OA
					D*									
	✉	3503140852	00010	0001	DO-A7	HASP1	HASP TEST PART 1	04/25/2019	04/25/2019	100	EA	100.0000	<input checked="" type="checkbox"/>	
	✉	3503140634	00010	0001	DO-C9	HASP2	HASP TEST PART 2	01/24/2019	01/24/2019	50	EA	100.0000	<input type="checkbox"/>	

2) Hit **Enter**

Example: To find PO Line Items needing to be acknowledged - OPEN Order Acknowledgment status

1) Type **O** in the Order Acknowledgment filter

☰	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	OA
														O
	✉	3503140852	00010	0001	DO-A7	HASP1	HASP TEST PART 1	04/25/2019	04/25/2019	100	EA	100.0000	<input checked="" type="checkbox"/>	
	✉	3503140634	00010	0001	DO-C9	HASP2	HASP TEST PART 2	01/24/2019	01/24/2019	50	EA	100.0000	<input type="checkbox"/>	
	✉	3503140633	00010	0001		HASP2	HASP TEST PART 2	02/21/2019	02/21/2019	30	EA	60.0000	<input type="checkbox"/>	

2) Hit **Enter**

Please Note: The first letter of any status in the **OA (Order Acknowledgement)** or **ASN (Advanced Ship Notice)** filters
O = Open, **I** = In Progress, **C** = Completed

Selecting Line Items & Sorting Results Data

To **SELECT** a Line Item
Click on the gray box to
the left.

To **unselect** the line,
just click on the box
again.

	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date
<input checked="" type="checkbox"/>		3503140852	00010	0001	DO-A7	HASP1	HASP TEST PART 1	04/25/2019
<input checked="" type="checkbox"/>		3503140634	00010	0001	DO-C9	HASP2	HASP TEST PART 2	01/24/2019
<input type="checkbox"/>		3503140633	00010	0001		HASP2	HASP TEST PART 2	02/21/2019
<input type="checkbox"/>		3503140855	00010	0001		HASP1	HASP TEST PART 1	01/24/2019
<input type="checkbox"/>		3503140854	00010	0001		HASP1	HASP TEST PART 1	03/28/2019
<input type="checkbox"/>		3503140853	00010	0001		HASP1	HASP TEST PART 1	02/21/2019

To **SORT** on a Column
Click to the right of the column title

	Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date
<input type="checkbox"/>		3503140855	00010	0001		HASP1	HASP TEST PART 1	01/24/2019
<input type="checkbox"/>		3503140854	00010	0001		HASP1	HASP TEST PART 1	03/28/2019
<input type="checkbox"/>		3503140853	00010	0001		HASP1	HASP TEST PART 1	02/21/2019
<input type="checkbox"/>		3503140852	00010	0001	DO-A7	HASP1	HASP TEST PART 1	04/25/2019
<input type="checkbox"/>		3503140634	00010	0001	DO-C9	HASP2	HASP TEST PART 2	01/24/2019
<input type="checkbox"/>		3503140633	00010	0001		HASP2	HASP TEST PART 2	02/21/2019

Drill to Purchase Order Details: PO Header

Download PDF copy for printing or saving

Mark Read lines as Unread

Displays PO header text entered by the Buyer and Ts&Cs that pertain to the overall PO

Displays all changes done to the PO

Return to the Search Results screen

Edit Purchase Order 3503140928 line 00010

Table displays all PO Revision Numbers

Live link to email the Buyer

Back Print PO Refresh Mark as Unread Edit Purchase Order 3503140925 line 00010

If reviewing a PO revision, what changed is noted at the top → PO Revision 1 Changes: Delivery Date, OTTR Date.

PO Header Partner Addresses Clauses and Notes PO changes

General Details Shipping Information PO Revisions

PO Number: 3503140925 Ship Via: SEE NOTES

Rev. No.	Reason Code	Reason Text	Name	Email
0			DeniseWells	Denise.wells@honeywell.com

Drill to Purchase Order Details: PO Line Item Details

Status Information
View live Order Acknowledgment Status and Inbound Delivery (ASN)

Clauses and Notes
Displays any line item text and flow down (i.e. DPAS, SPOCS, etc) that pertain to the part number and line item.

All line items on the PO will be listed here for easy access..

Delivery Schedule
Current PO Delivery Date, Honeywell Requested Date (OTTR), Received Quantity, ASN (xCarrier) Quantity

Acknowledge
Used to acknowledge the line item.

Acknowledge with Change
Used to acknowledge the line item with a change in the Delivery Date and/or Delivery Schedule

General Details

PO Item	00010
Buyer Part Number	HASP3
Part Desc	HASP TEST PART 3
Seller Part Number	
Drawing Revision	
Controlling Doc. Revision	
Kanban Indicator	No
Consignment Part	No

Pricing and Tax

Price Unit	1 EA
Price	10.0000 USD
Total Price	450.0000 USD
Taxable	No
Tax ID	A/P Tax Exempt - 10
Tax Jurisdiction	AZ8528400

Delivery Information

Quantity: 45 EA 170997

Ship To: Tempe - West Warner Road

Seller Actions Summary

Ack. Required?	Yes
ASN Required?	Yes
Invoice through HASP	No
Send Paper Invoice	No

Delivery Schedule

Supplier Delivery Date	Honeywell Requested Date(OTTR)	Sch. Qty	Rec. Qty	ASN Qty	UoM
02/21/2019	02/21/2019	45	0	0	EA

Acknowledgements

Supplier Delivery Date	Honeywell Requested Date(OTTR)	Scheduled Qty	Received Qty	ASN Qty	UoM	Status	Reason text
Delivery Schedule Current acknowledgment data will be reflected here							

PO Items

PO Item	Material	Description
00010		HASP TEST PART 3

Page 1 of 1

Page 0 of 0

Acknowledge Ack. with Change

Purchase Order Acknowledgement View in Planning Schedule

Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	QA	ASN	RTV	Quantity	INV	Kanban Indicator	Supply PPF Code	Plant
	3503148315	00010	0001		2606968			10/25/2019	5	EA	142,8000								OFFCPO	1014
	3503148315	00010	0001		2606968			10/01/2019	10	EA	285,6000								OFFCPO	1014
	3503148315	00010	0001		2601913			07/18/2020	10	EA	280,8500								OFFCPO	1014
	3503148315	00010	0002		2601913			01/16/2020	5	EA	280,8500								OFFCPO	1014
	3503148315	00010	0001		7206385-3			10/07/2019	6	EA	1,967,4000								OFFCPO	1014
	3503148315	00010	0002		7206385-3			11/07/2019	13	EA	1,967,4000								OFFCPO	1014
	3503148315	00010	0003		7206385-3			12/19/2019	11	EA	1,967,4000								OFFCPO	1014
	3503148315	00010	0001		2601913			07/18/2020	10	EA	280,8500								OFFCPO	1014
	3503148315	00010	0002		2601913			01/16/2020	5	EA	280,8500								OFFCPO	1014
	3503148310	00010	0001		2606968			10/01/2019	10	EA	285,6000								OFFCPO	1014
	3503148309	00010	0001		2606968			09/25/2019	390	EA	11,136,4000								OFFCPO	1014
	3503148308	00010	0001		2606968			09/25/2020	10	EA	285,6000								OFFCPO	1014

Supplier Delivery date will be blank until supplier acknowledges PO

Provide suppliers visual on the planning schedule report to clearly see which POs have not been acknowledged

Status	PO Number	PO Item	PO Schedule Line	DPAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO
	3503148315	00010	0001		2606968			10/25/2019	5	EA		
	3503148315	00010	0001		2606968			10/01/2019	10	EA		
	3503148315	00010	0001		2601913			07/18/2020	10	EA		
	3503148315	00010	0002		2601913			01/16/2020	5	EA		
	3503148315	00010	0001		7206385-3			10/07/2019	6	EA		
	3503148315	00010	0002		7206385-3			11/07/2019	13	EA		
	3503148315	00010	0003		7206385-3			12/19/2019	11	EA		

Delivery Information

Quantity: 5 EA

Ship To: Phoenix Grant Street-New Pts Reg

Acknowledgements

Supplier Delivery Date	Honeywell Requested Date(OTTR)	Sch Qty	Rec Qty	ASN Qty	UoM
10/25/2019		5	0	0	EA

Standard PO 3503148315 Created by Garrett Barnhart

Document Overview | Print Preview | Messages | Personal Setting

Header: 1014 Standard PO | 3503148315 | Vendor: 151676 ARIZONA INDUSTRIAL H... | Doc. date: 08/19/2019

Item	Material	Plant	PO Quantity	Del. Date	Net Price	Curr	Per	Matl Grp	Pl
10	2606968		5 EA	10/25/2019				EA	XMAC

Item: 1 [10] 2606968 , BOLT,MACHINE

Conf. Control	2013 ASN	Conf. Contr	Order Ack.	Acknowledg	Rejection Ind.											
CC	ID	Deliv	Date	Time	Quantity	Reference	Created on	Inb. Deliv.	Item	HL	Batch	Quantity	Red	M	MPN	Material

Purchase Order Acknowledgement View in Planning Schedule

PO Header Partner Address Clauses and Notes PO changes

General Details	Shipping Information	PO Revisions
PO Number: 3502148312 PO Date: 08/19/2019 PO Purpose: Original PO Type: Stand Alone Quote Number: 00000000 Release Number: 00000000 Order total: 1,987.40 USD Our Reference:	Ship Via: SEE NOTES Contact Name: Alba Enolas Tel: 888 580 4300 Ext: 5070 Fax: 011 52 888 580 4300 ext 5701 E-Mail: Alba.Enolas@honeywell.com	Rev. No.: Reason Code Reason Text Name Email Created date 0 GarnetBamhan garnet.bamhan@honeywell.com 08/19/2019
Tax Information	Contact Information	
Incoterms: FOB COLLECT Payment Terms: within 90 days Due net Tax ID: 07-348127-V Tax Jurisdiction: AZ8603400	Seller: 151875 ARIZONA INDUSTRIAL HARDWARE IN Buyer: Honeywell International Inc 1014 Remit To: Freight Forwarder: Goods Supplier:	

If AB is provided, Confirmations Tab
Delivery Date = Supplier Delivery Date
Column, Delivery Date Details Column

Delivery Schedule						
Supplier Delivery Date	Honeywell Requested Date(OTTR)	Sch Qty	Rec Qty	ASN Qty	UoM	
10/07/2019		8	0	0	EA	
11/07/2019		13	0	0	EA	
12/19/2019		11	0	0	EA	

Acknowledgements						
Supplier Delivery Date	Honeywell Requested Date(OTTR)	Scheduled Qty	Received Qty	ASN Qty	UoM	Status Reason text
10/07/2019		8	0	0	EA	Submitted No Change
11/07/2019		13	0	0	EA	Submitted No Change
12/19/2019		11	0	0	EA	Submitted No Change

Acknowledgement without change submitted successfully

Honeywell Supply Chain Collaboration HASP_SUPPLIER LPORTALTEST4

[Back] [Acknowledge] [Print PO] [Refresh List] [Download] [Mark as Locked] [Select All] [DeSelect All]

Status	PO Number	PO Item	PO Schedule Line	DFAS Info	Material	Description	Supplier Delivery Date	Honeywell Requested Date(OTTR)	Qty	UoM	Price	CO	CA	ASN	RTV	Consignment	INV	Kanban Indicator	Supply PPEP Code	Plant	Plant N
	3502148318	00010	0001		2606988	BOLTMACHINE	10/25/2019	10/25/2019	5	EA	143.2000								OFFCPO	1014	Phoeni
	3502148314	00010	0001		2606988	BOLTMACHINE	10/01/2019	10/01/2019	10	EA	265.0000								OFFCPO	1014	Phoeni
	3502148313	00010	0001		2601913	BOLTMACHINE	07/19/2020	07/19/2020	10	EA	260.8500								OFFCPO	1014	Phoeni
	3502148313	00010	0002		2601913	BOLTMACHINE	07/19/2020	07/19/2020	5	EA	260.8500								OFFCPO	1014	Phoeni
	3502148312	00010	0001		7206385-3	GUIDE RING	10/07/2019	10/07/2019	8	EA	1,987.4000								OFFCPO	1014	Phoeni
	3502148312	00010	0002		7206385-3	GUIDE RING	11/07/2019	11/07/2019	13	EA	1,987.4000								OFFCPO	1014	Phoeni
	3502148312	00010	0003		7206385-3	GUIDE RING	12/19/2019	12/19/2019	11	EA	1,987.4000								OFFCPO	1014	Phoeni
	3502148311	00010	0001		2601913	BOLTMACHINE	07/19/2020	07/19/2020	10	EA	260.8500								OFFCPO	1014	Phoeni
	3502148311	00010	0002		2601913	BOLTMACHINE	07/19/2020	07/19/2020	5	EA	260.8500								OFFCPO	1014	Phoeni
	3502148310	00010	0001		2606988	BOLTMACHINE	10/01/2019	10/01/2019	10	EA	265.0000								OFFCPO	1014	Phoeni
	3502148309	00010	0001		2606988	BOLTMACHINE	03/26/2019	03/26/2019	300	EA	11,128.4000								OFFCPO	1014	Phoeni
	3502148308	00010	0001		2606988	BOLTMACHINE	03/25/2020	03/25/2020	10	EA	265.0000								OFFCPO	1014	Phoeni

Delivery Schedule						
Supplier Delivery Date	Honeywell Requested Date(OTTR)	Sch Qty	Rec Qty	ASN Qty	UoM	
10/07/2019		8	0	0	EA	
11/07/2019		13	0	0	EA	
12/19/2019		11	0	0	EA	

Acknowledgements						
Supplier Delivery Date	Honeywell Requested Date(OTTR)	Scheduled Qty	Received Qty	ASN Qty	UoM	Status Reason text
10/07/2019	10/07/2019	8	0	0	EA	Submitted No Change
11/07/2019	11/07/2019	13	0	0	EA	Submitted No Change
12/19/2019	12/19/2019	11	0	0	EA	Submitted No Change

Once PO is Acknowledged, supplier will see
Supplier Delivery date populated with Supplier
Acknowledged Date on the planning schedule

To Obtain Other Training Documents or Assistance within the Portal

Navigate to **SUPPORT** from the **HASP** menu

The screenshot displays the Honeywell Supply Chain Collaboration portal interface. On the left, a dark sidebar menu contains the following items: Honeywell, All, Favorites, METRICS, HASP, PROCUREMENT, SHIPPING, VMI REPORTS, QUALITY, SOURCE INSPECTION, APPLICATION, **SUPPORT** (highlighted with a yellow border), Support Center, My Queue, and Reports. The main content area is titled "SUPPORT CENTER" and features a heading "What do you need help with?". Below this heading are four interactive cards:

- Needs Access?**: Includes a "View Request Access" link.
- Training Material**: Includes links for "View Procurement Support", "View Quality Support", "View VMI Support", and "View XCarrier/Shipping Support".
- SCC Portal Help**: Includes the contact email "AeroHASPSupport@honeywell.com".
- Need help from Honeywell?**: Includes a "Go to Case Management" link.