

Supplier Order Collaboration

About the 4 Options

JABIL

English

e2open: Jabil's Supplier Collaboration Platform

A platform for Suppliers and Buyers to solve short- and long-term supply problems to support Risk and Shortage Management .

Maps Open PO and FC data [to/from our ERP system](#).

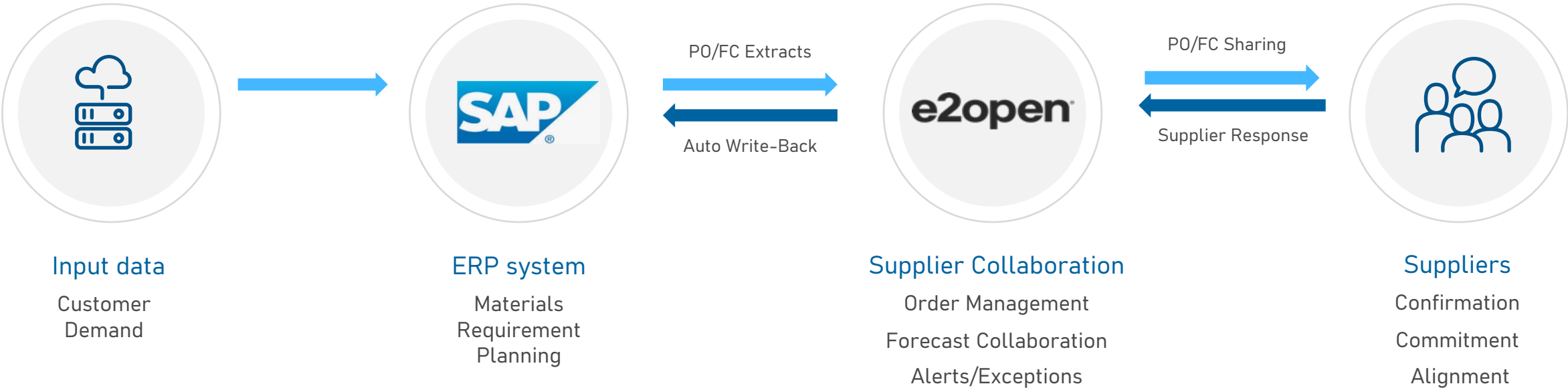
[Automates](#) Forecast and Purchase Order Confirmation, Reschedule, and Cancellations.

[Improves the partnership](#) with our Suppliers through proactive collaboration.

Goal: to [standardize and digitize](#) our communication, creating one system for all Suppliers across all Communication methods.



How it Works

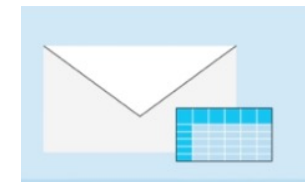
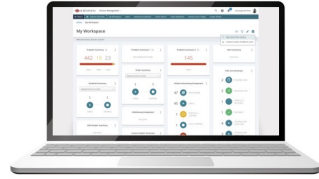


Improved supplier partnerships with more consistent and proactive demand/supply collaboration to meet end-customer requirements in demand planning.

Suppliers Have Two Channels to Communicate



What's The Difference?



| | e2open Portal | EMAIL-BASED USERS | | |
|---------------------------|---------------|---------------------|-----------------------------|---------------------------|
| | | Email with Web Link | Email with Excel Attachment | Email with Embedded Table |
| Registration Required | ✓ | ✗ | ✗ | ✗ |
| PO Confirmation | ✓ | ✓ | ✓ | ✓ |
| Forecast Confirmation | ✓ | ✓ | ✓ | ✗ |
| Automated ERP Sync | ✓ | ✓ | ✓ | ✓ |
| Real-time Data Visibility | ✓ | ✓ | ✗ | ✗ |
| Customizable Alerts | ✓ | ✗ | ✗ | ✗ |
| File Download Available | ✓ | ✓ | ✓ | ✗ |

Portal Users

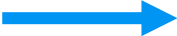
How It Works



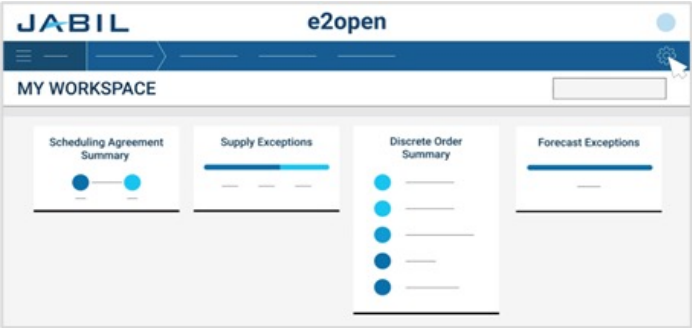
Supplier can log in to the Portal any time or use email link from Alerts



Update your confirmation based on instructions in the [training documents](#)



Save your updates and it will be in sync almost immediately with our ERP system (SAP)



Email With Web Link

How It Works



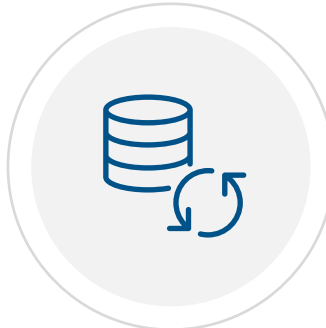
Receive
email
notification



Click the link
within the email



Update your
confirmation based on
instructions in the
[training documents](#)



Save your updates to
sync within our
ERP system (SAP)

Email With an Excel Attachment

How It Works



Receive email notification.
Download and open the Excel file



Update your confirmation in the Excel based on instructions in the [training documents](#)



Save file and attach to your email reply



Send your reply to the original mail address and attach updated Excel file

Email With an Embedded Table

How It Works



Receive email notification



Click reply to respond to the collaboration request



Scroll down to embedded table. Fill out table within the email body based on instructions in the [training documents](#)



After your updates, click send to release PO confirmation to Jabil.

Next Steps

Pick which option works best for you and head to our Supplier Portal to dive deeper into how it works.

<https://www.jabil.com/about-us/supplier/supplier-collaboration.html>