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Supplier Connection (PSA)

Configuration Manual_PartII_V3.5_EN

Configuration Manual _ II

Finance Management _Invoice only

v3.5English

How to get started?

Step 1	Set up logistic relationship	4
Step 2	Add buyer parts to relationship	11

Step 1 Set up logistic relationship

- In the start up manual you have set the trading partner relationship, in this manual you will configure the logistic relationship.
- For PSA, a logistics relationship has 2 elements: The supplier dispatch site (ship from), the PSA receiving site (ship to).
- In this manual you will set a logistic relationship with (PHF-PSA Pole Tertiaire-Test) for testing purposes only.
- For 'live' operation you will need to set up a logistic relationship for each PHF - PSA buyer company that you invoice.
- Please refer to the next slide for all PHF - PSA buyer companies.

Step 1 Set up logistic relationship

Please find below a list of all PHF-PSA Companies

- PHF-Automobiles Citroen Espana
- PHF-PCA Slovakia S.R.O
- PHF-Peugeot Citroen Automobiles SA
- PHF-Peugeot Citroen Automobiles UK Ltd
- PHF-Peugeot Citroen Automoviles Espana
- PHF-Peugeot Espana
- PHF-Peugeot Motor Company PLC
- PHF-PSA Pole Tertiaire-Test
- PHF-Ste Europeenne Vehicules Leger du Nord
- PHF-Ste Francaise de Mecanique
- PHF-PSA Pole Tertiaire-Test

Seller

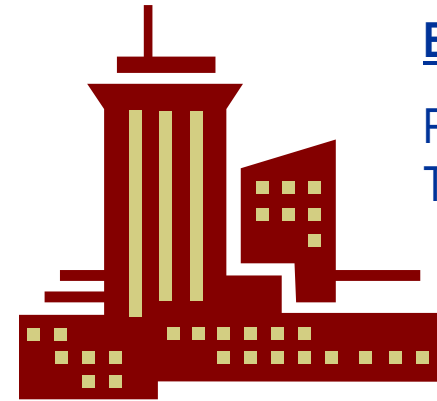
Supplier



Trading Partner
Relationship

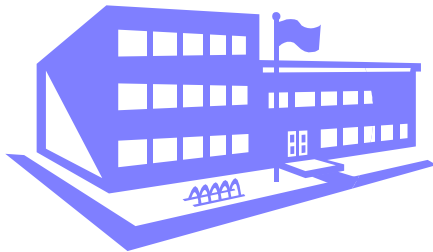
Buyer

PHF-PSA Pole
Tertiaire-Test



Ship from

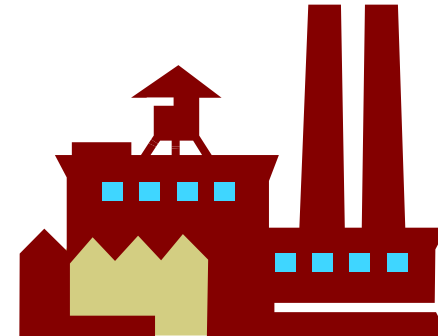
Supplier Dispatch site



Logistics
Relationship

Ship to

PSA Test
(Covisint PHF)



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File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

Address <https://us.supplierconnection31.covisint.com/servlet/SuppCon?PAGE=INBOX> Go Links »

supplier connection Rosane de Abreu Franca, PSA Test Supplier 1 home portal help contact us

view create reports administration preferences reference help super admin functions

Inbox :: viewing 0 - 0 of 0 documents administer company page « » view by: doc Part

filter data by: administer relationships upload profiles

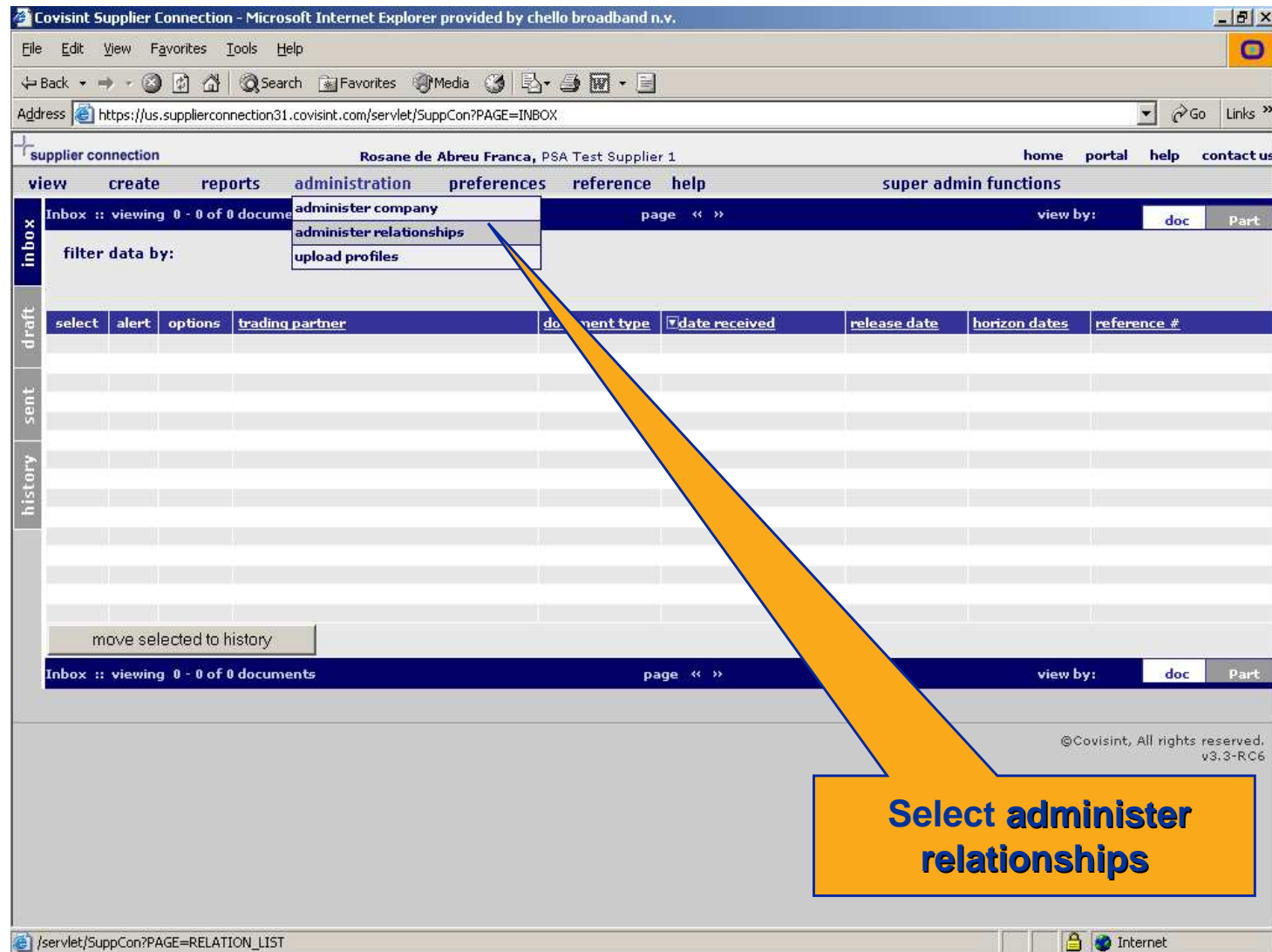
select alert options trading partner document type ☒ date received release date horizon dates reference #

move selected to history

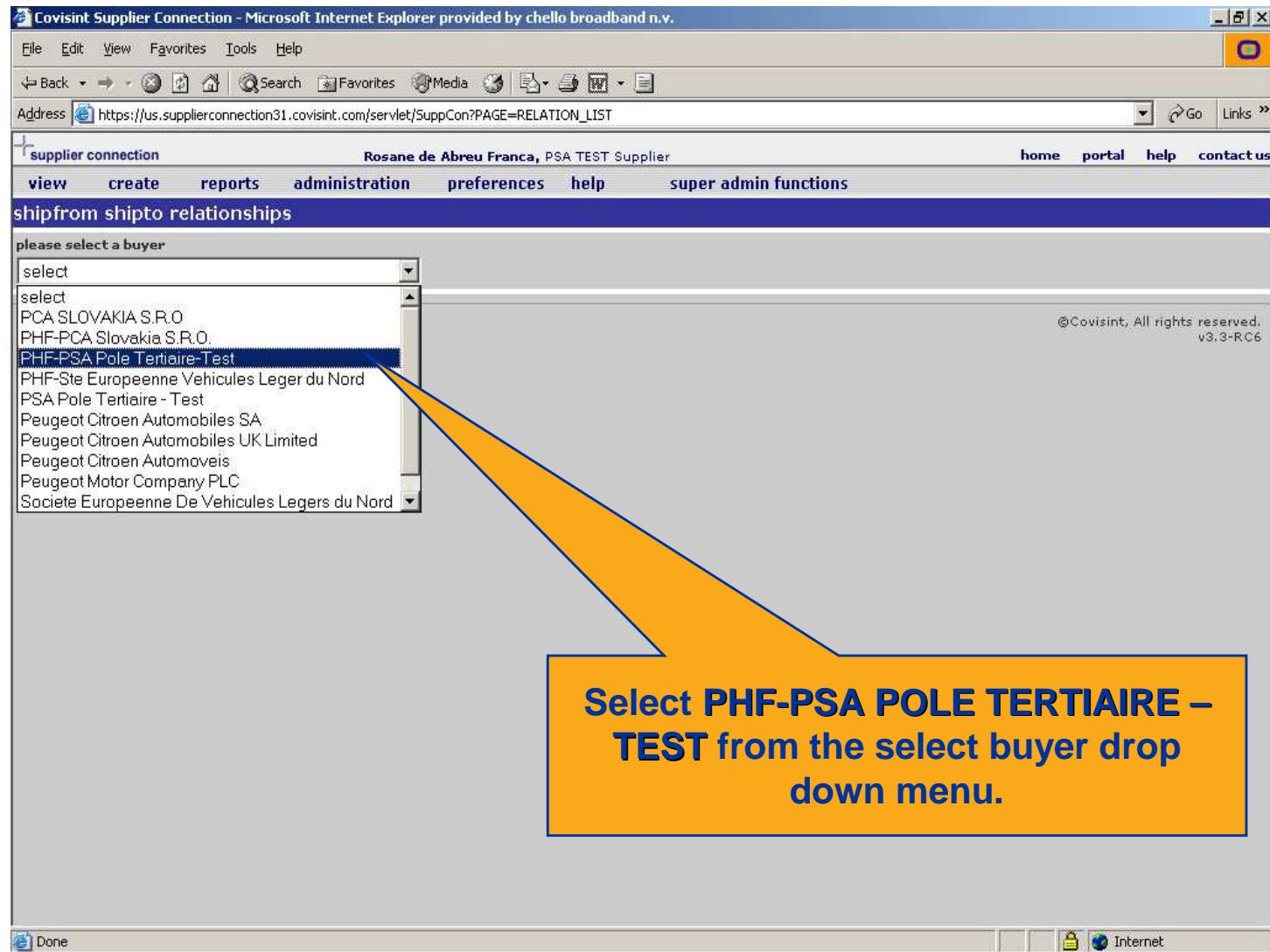
Inbox :: viewing 0 - 0 of 0 documents page « » view by: doc Part

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/servlet/SuppCon?PAGE=RELATION_LIST Internet



Select administer relationships





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create new ship-from/ship-to relationship... [help](#)

*** required fields**

general information

ship from *	<input type="text" value="select"/>
ship to *	<input type="text" value="PSA Test (Covisint PHF)"/>
date updated	<input type="text"/>
ASN Association Assigned Code	<input type="text"/>

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From the drop down menu, select the ship from site of your organization that you wish to establish the relationship. Then save changes.

The screenshot shows a web browser window with the URL `https://us.supplierconnection31.covisint.com/servlet/SuppCon?PAGE=RELATION_LIST`. The application is titled "Pilotage Vendeur, PSA TEST Supplier". The navigation menu includes "view", "create", "reports", "administration", "preferences", "reference", "help", and "supplier functions". The main heading is "shipfrom shipto relationships". Below this, there is a dropdown menu for "please select a buyer" with "PHF-PSA Pole Tertiaire-Test" selected. A link "create a relationship" is visible. A table titled "existing relationships" contains one row with the following data:

delete selected	options	ship from	ship to	date updated
<input type="checkbox"/>		Test Site (pour PHF)	PSA Test (Covisint PHF)	23/08/05 14:32

At the bottom of the table, there are "save changes" and "clear" buttons. A status bar at the bottom indicates "showing 1 selected relations". A yellow arrow points from the text "this relation created." to the first row of the table.

Step 2 Add buyer parts to relationship

- In this next step you will enter the PSA part information for a logistics test relationship. This is a continuation from step 1, where you have just created a logistics test relationship between your ship from site and the PSA test ship to site.
- This PSA part information is set up for testing purposes only. For 'live' operation you will need to set up PSA part information for each logistics relationship that you have with PSA.
- This step can be avoided should you chose to always use the invoice upload functionality. Please refer to the invoice upload guide for further details.
- Please see example in the next slides.







Covisint Supplier Connection - Microsoft Internet Explorer provided by che... [-] [] [X]

create new buyer part information... help

*** required fields**

Test Site (pour PHF) - PSA Test (Covisint PHF) - AAAAA

general information

Part No buyer *	<input type="text"/>
part description *	<input type="text"/>
supplier part master *	<input type="text" value="select"/>  
date updated	

save changes **clear** **close** **new part**

In Part No buyer, you will enter the part reference used by PSA. The next field is for the description of the part. In Supplier part master you will select the corresponding reference to the part that you have already created in the previous manual. Then save changes.

Example of a part



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create new buyer part information... help

*** required fields**

Test Site (pour PHF) - PSA Test (Covisint PHF) - AAAAA

general information

Part No buyer *	<input type="text" value="12345678F"/>
part description *	<input type="text" value="Test part"/>
supplier part master *	<input type="text" value="96357146F"/>  
date updated	

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edit buyer part information...

changes successfully saved

* required fields

Test Site (pour PHF) - PSA Test (Covisint PHF) - AAAAA

general information

Part No buyer *	12345678F
part description *	Test part
supplier part master *	96357146F  
date updated	

financial information

delete selected	purchase order *	item price *	unit price basis *	unit price basis uom *	invoice uom *	target currency *	tax *
				select	select	select	select

save changes clear close new part

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Once you selected save changes, this screen will appear. Please complete the financial information about the part you have just created.

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edit buyer part information... [help](#)

changes successfully saved

* required fields

Test Site (pour PHF) - PSA Test (Covisint PHF) - AAAAA

general information

Part No buyer * 12345678F

part description * Testpart

supplier part master * 96357146F

date updated

financial information

delete selected	purchase order *	item price *	unit price basis *	unit price basis uom *	invoice uom *	target currency *	tax *
	12244557	1.25	1	Piece, Unit	Piece, Unit	Euro	(E) Stand. VAT - 17.3%

save changes clear close new part

reserved.
3-RC6

Note: the unit base price, should be set to 1 if the item price is per piece/unit.

Once you have completed all the *required information. Please save changes and add new part or close.





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