

# SUPPLIER TRAINING

# DMG MORI TRANSPORT MANAGEMENT SYSTEM

# (DMG MORI TMS)

# AGENDA

# AIM OF THIS TRAINING

- 1. Rollout Plan
- 2. Basic Information
- 3. New process for transport ordering
- 4. System Demo

- DMG MORI iTMS understood by supplier
- Workflows understood
- Communicated exception & support routine

## **BASIC INFORMATION**

### ROLLOUT PLAN

**Pilot - Pfronten** 



### **DECKEL MAHO Pfronten**

- + Go Live 04.04.2019
- + Hyper-Care Phase till 15.04.
- + Ab 30.04. all transport orders of EXW supplier are handeled via iTMS



- + DMG MORI Spare Parts Geretsried
  - Plan Go Live Q4/2019
- + DECKEL MAHO Seebach
  - Plan Go Live Q3/2019
- + Gildemeister Bielefeld
  - Plan Go Live Q2/2020
- + SAUER Stipshausen
  - Plan Go Live Q4/2019



- + GRAZIANO Toronta
- + FAMOT Pleszew
- + GITAL Italiana Brembate
- + UMT Ulyanowsk
  - Plan Go Live all in 2020

### WHAT IS THE TMS?



Advantage of TMS: 1. system-based transport order to approved logistics providers 2. transparency through integrated track & trace

WORKFLOW



### **BASIC INFORMATION**

# DMG MORI

## **INPUT & OUTPUT**

### Input

- Entering relevant Data into the Web User Interface
  - Confirmation of transport in the TMS prior to pickup
  - Data of packaging
  - Quantity by order line (only partial delivery)
- Printing and sticking of CEP labels on packages which are received via email
- If necessary EDI connection

### Output

- ✓ Standard process for transport ordering
  - ✓ Same process for all DMG MORI plants
- ✓ No change if service provider changes
- Transparency on shipment status and estimated time of arrival (Track and Trace)
- DMG MORI specific shipping documents provided by iTMS
- ✓ Monitoring/Overview of DMG MORI orders
- ✓ Increasing of on time delivery
- ✓ Single Point of Contact
- ✓ Significant decreasing effort on clarifications

## **BASIS INFORMATIONEN**

# **DMG MORI**

### NEW STANDARD PROCESS



\*cut-off = latest possible confirmation of the TO  $\rightarrow$  after this point of time TO will be deleted and exception processes need to take place  $\rightarrow$  increased effort

- All TOs have to be released (saved) by 11 am one day before pick-up.
  - Packaging data needs to be entered
  - Actual article amount needs to be confirmed
- After releasing (saving) the TO it can be edited one more time only.
- No transports can be ordered without a released TO.

### + What is a transport order (TO)? TO vs purchase order

### DESCRIPTION TRANSPORT ORDER

- A transport order is based on a DMG MORI order position
- Contains all transport relevant information
- Shipper & Consignee, Handling Units, Article quantities, Weights & Volumes
- Is the basis for transport ordering and triggers the transport
- It can be used as a reference in tracking and in all transport relevant questions in contact with DMG MORI

### PURCHASE ORDER OF DMG MORI ERP

 DMG MORI ERP is the leading system regarding quantities and volumes and dates

### TRANSPORT ORDER

- Framework for transports → only TO release triggers a transport assignment
- Created based on DMG MORI ERP
- One or multiple transport orders correspond to one purchase order from DMG MORI ERP

# Image: Search Image: Sear

Log in

Reset password

3

Open your internet browser and go to: <u>https://solutions.inet-logistics.com/ls/Login?Lang=EN</u>

- 2 Type in your username and password
- 3 Press "Login" to log into the TMS.
  - You have to change your password the first time you log in

The password has to contain characters, digits and at least one special character (e.g. !@#%^&\*()\_+|~-=\'{}[]:";<>?,./). The minimum password length is 8 characters.

### TMS – MAIN MENU



Username: CPI_admin	Order list	🗮 Menu
Client: Supplier GmbH (LF-Nr.: 12345)	1	2
Information		
You are logged on to the system - please choose the function you need		

In the TMS the following masks are available:

### 1 Order list

Shows overview of all released transport orders in which supplier takes part as consignor or recipient

### 2 Menu

Contains: Configuration of default values

### TMS – FILTER AND SEARCH FUNCTIONS Order list T&T Country / ZIP / City #Colli Volume Service Provider Status Transport Consignor Pickup date Load Reference Recipient Country / ZIP / City Weight Delivery date Plate no. truck M10000885 VK9807564 200x200x200 DECKEL MAHO Pfronten GmbH DE 87459 Pfronten Ľ9 2 PC 17.12.2018 M 9.152 m<sup>3</sup> DMGC1082... delivered 2003 Carrier GmbH Radmagazin\*273WZ\*ISO Supplier GmbH DE-80808 München 730.00 kg 24.12.2018 9807564

• If you want to find a certain to or load in a list, you have to use filter functions:

	Selection of all orders with status "open" or "in process"
மீ	Selection of all orders with status "assigned", "collected", "delivered", "goods receipt"
$\nabla$	Detailed selection of orders by: e.g. order no., pick-up date, delivery date, name of consignor, name of recipient etc.

• If you want to find a certain ID and the corresponding information (company, handling unit, article,...) when editing or creating a TO you can use the search function:

ρ

When clicking on this button an additional window will open to start the search. You can search for certain numbers or words by typing in the whole term or parts of it. An asterisk (\*) can be used in order to facilitate the search for parts of numbers or words. For a successful search at least 3 characters in the exact sequence are required. A search for "ABC" for example will find "ABC" but not "A1BC" or "A BC". A search for "A\*BC" will find "ABC" as well as "A1BC" and "A BC".

### STEP 1: SELECT RELEVANT TO WITH STATUS "OPEN

$\square$		
$\Lambda \Lambda \Lambda$	inet	

Username: dn	ng_supplier				1 Order list	🗮 Menu
Client:	Supplier GmbH (LF-Nr.: 12345)	Q .				
Order list				<mark>這</mark> む	-	<b>人</b> 日 共
T&T	<u>Status Transport</u> Reference	<u>Consignor</u> <u>Recipient</u>	<u>Country / ZIP / City</u> <u>Country / ZIP / City</u>	# Colli Volume Weight	<u>Pickup date</u> Load Ser <u>Delivery date</u> Pro Pla tru	vice vider te no. ck
₿ ♦	open M10000966 WTR_IN_20181220_2	Supplier GmbH DECKEL MAHO Pfronten G	DE-80808 München DE 87459 Pfronten	0 CLL 0.000 m <sup>3</sup>	20.12.2018 21.12.2018	
₿ ♦	open M10000964 WTR_IN_20181219_2	Supplier GmbH DECKEL MAHO Pfronten G	DE-80808 München DE 87459 Pfronten	0 CLL 0.000 m <sup>3</sup>	19.12.2018 20.12.2018	

1 Go to order list:

In the transport list, the transport orders with status "open" and the closest pick-up date will be listed first

2 Select transport order with status "open" for the relevant pick-up day

If the transport is required, the transport order has to be released (saved) by the shipper.

If the transport is not required, the transport order should be left in status "open" and will be automatically deleted by the system.

## TRANSPORT ORDER DETAILS

Image:		Status: Shipmen	tassigned			1.1.1000	
Service       Rest Fragit       Contact:       Service       Service       Here EX 2000         Defender       Properties       Here EX 2000       Here EX 2000       Here EX 2000       Here EX 2000         Properties       Here EX 2000         Bender       Here EX 2000         Bender       Here EX 2000         Bender       Here EX 2000         Bender       Here EX 2000         Consigner       Felder       Delivery       Sales org.       TO Owner       Principal         Consigner       Here EX 2000       Contact server       Here EX 2000       Here EX 2000       Here EX 2000         Contact server       Bender       Here EX 2000         Contact server       Bender       Here EX 2000       Here		D Fields marked with	are obligatory			Cable SSCC	
Defense in des more in the main is and in the set of th							
Oversite     Description     Provide ratio       National     +     Description     +       Registrate     +     Description     -       Registrate     -     -     -       Registrate     -     - <t< td=""><td></td><td>Service.</td><td>noed rreight</td><td>-</td><td>Contact.</td><td>Support, THE (0)DD SE740-0</td><td></td></t<>		Service.	noed rreight	-	Contact.	Support, THE (0)DD SE740-0	
Mathematics     T     Table of the field of the		Order no."	M100007#5	from 22.11.2018	Keterence no.	WIR_IN_20181122_25	<u>+</u>
Privations     H       Balance     +       Balance     -		Machine no.		<u>T</u>	Delivery note no.		<u> </u>
Balanza sahr Fall Friended Frieder Book Banake Gener (196526) Bana Frieder Banake Gener (196526) Banake Frieder Banake Gener (196526) Frieder Banake Gener (196526)		Project no.		+			
Bitken     +     Cienti Status     DECKL, Month Provide Grade (DIRESSE)       Bandania regione     +     Lake Indices     Lake Indices       Bandania regione     +     Lake Indices     Lake Indices       Bandania regione     +     Lake Indices     Lake Indices       Usakin regione     +     Lake Indices     Principal       Consignor     Fickup     Recipient     Delivery     Sales org.     TO Owner     Principal       Cauters ID     4553     -     -     Principal     Principal       Cauters ID     4553     -     File     Principal       Cauters ID     4553     -     Principal       Cauters ID     4553     -     Principal       Cauters ID     Sales     -     Principal       Cauters ID     Sales     -     Principal       Cauters ID     Sales     -     Principal       Sales Previne     -     -     -     -       Sales Previne     Sales Previne     Sales Previne     -     -		Business case"	Full	-	Freightmode	IN	
Savialization       Bandard       Laka visua         Savialization       +       Laka visua         Savialization       +       Laka visua         Savialization       +       Laka visua         Savialization       +       Laka visua         Uddati vesivial       +       Laka visua         Consignor       Pickup       Recipient       Delivery       Sales org.       10 Durnar       Pinnelpall         Continer 0       4282       Contain prod       Pinnelpall       Pinnelpall       Pinnelpall         Container 0       4282       Contain prod       Pinnelpall       Pinnelpall       Pinnelpall         Container 0       4282       Destivery       Sales Org.       10 Durnar       Pinnelpall         Savialization       Bargeline       Barg		RMA no.		+	Client	DECKEL MAHO Pfronten GmbH (DNGS	(002)
Special angunes       +       Laken 10 update         Consignor       Pickup       Recipient       Delivery       Sales org.       TO Owner       Principal         Custeme 10       4555       Centerial present       Here       -       -       Principal         Custeme 10       4555       Centerial present       Here       -       -       Principal         Custeme 10       4555       Centerial present       Here       -       -       -       Principal         Custeme 10       4555       Centerial present       Here       -		Service-Level*	Standard		Latest release		
Based Sector Sector       Prickup       Recipient       Delivery       Sales org.       TO Owner       Principal         Container 0       4555       October 0       October 0       Principal       Principal         Cutomer 0       4555       October 0       Principal       Principal         Cutomer 0       4555       October 0       Principal         Steart 10       House 0       Principal       Principal         Steart 11       House 0       Principal       Principal         Steart 11       House 0       Principal       Principal         Steart 12       Principal       Principal       Principal         Steart 12       Steart 12       Steart 12       Principal       Principal         Transport information       Institute 1       Principal (Steart 12       Princi		Special cargo no.		+	Latest TO update		
Undele required  Consignor Pickup Recipient Delivery Soles org. 10 Owner Principal Custome 10 4555 Custome 10 455 C		Export declaration no.		+			
Consignor     Pickup     Recipient     Delivery     Sales org.     TO Owner     Principal       Catalations     4552     0     0     0     0     0     0       Sales org.     10     0     0     0     0     0     0       Sales org.     10     0     0     0     0     0     0       Sales org.     1     0     0     0     0     0     0       Sales org.     1     0     0     0     0     0     0     0       Sales org.     1     0     0     0     0     0     0     0       Sales org.     1     0     0     0     0     0     0     0       Sales org.     1     0     0     0     0     0     0     0       Sales org.     1     0		Under second and		<u> </u>			
Consignor       Pickup       Recipient       Delivery       Sales org.       TO Owner       Principal         Current D       5555							
Containgtion     Proof     Recipitent     Delivery     Same Sig.     Provide       Contentword     4555     0     Contentspane       External ID     Contentspane       Company*     Septem forth       Septem     4561       Company*     Septem forth       Septem     4561       Septem     5564       Septem     5564 <t< td=""><td></td><td>Consistent</td><td>Dislove Dec</td><td>iniant Dalium</td><td>Calara</td><td>T0 0</td><td>Dringing</td></t<>		Consistent	Dislove Dec	iniant Dalium	Calara	T0 0	Dringing
Cataloner ID     4955     P       Editorial D     Septer Code     Parce       Editorial D     Septer Code     Fac       Septer     Septer Code     Septer Code       Septer     Septer     Septer Code       Septer     Septer Code     Septer Code       Septer Code     Septer Code     Septer Code       Transport Information     Septer Co		consignor	Пекар	apiene benver	y Dates of	g. To office	i incipat
Edemail (0     Piere       Grangeny*     Sophier       Leading / unleading plane     Sophier       Sterit*		Customer ID	45052	<u>, p</u>	Contect person		
Company*       Suppler         Suppler       Suppler         Stating voltaging state       Suppler         Stating voltaging voltaging state       Suppler         Stating voltaging voltagin		EdemalID			Phone		
Leading United       alkal       anendburgster.cdm         Steel?       Namethad is         Steel?       Namethad is         Steel?       Steel?         Steel?       Steel?         Namethad       Steel?         Steel?       Steel?         Namethad       Ste		Company*	Supplier GmbH		Fex		
Lesding Uniteding place       Hamplottable 1         Street 1       Hamplottable 1         Street 2       Street 2         Street 3       Street 3         Street 4       Street 3         Street 5       Street 3         Street 5       Street 5         Street 5       Street 5         Street 6       Street 5         Street 7       Street 5         Street 7       Street 5         No Status 1000 Street 7       Street 5         No Status 1000 Street 7       Street 5         Status 1000 Street 7       Street 5         Transport information       Street 5         Leading nomente       Product 64th (MOCHASHARD 10         Leading nomente       Define 10         Leading nomente       Define 10         Leading nomente       Define 10         Commant       Define 10         Status 0       Status 100         Last			Supplier		-Meil	name@supplier.com	
Lossing information       Image: Society of the society			and brun				
Steret?       Namestal         Sterets is       State         Cancelog / ZP / Oby*       05       Macchan         Leggs       Scheduling pool       Image of the status point wie Mub Service provider       Service Servi		Loading / Uniceding plac	•				
Breats     Country / 2P/ DA*     Status     Status     Status     Status       Legs     Scheduling sool     Image: Scheduling sool     Image: Scheduling sool     Image: Scheduling sool     Image: Scheduling sool       1     Status     Leading     Transport Information       Leading afference     Read     Bedard       Incodered     Billing Units     Total plags.2       Main Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Handling Units     Total plags.2     Total graws (kgl 2020)     Total volume (m <sup>1</sup> ) 2.54       V     Anticle data     Q     Y     Y     Y       V     Anticle dat		Street"					
State       Province         Leggs       Schweduling pool         No       State         State       State         No       State         No       State         State       State		Street 1					
Legs       Schedulingpool         No       Status       Leadre.       Transport       Displath point       Vie Hub       Sanice provider       Sanice provider       Sanice provider       Sanice provider         Transport information       Leading reference       Rickup delar       20112012       Fem       Is         Leading reference       Rickup delar       20112012       Fem       Is       Is         Leading reference       Rickup delar       20112012       Fem       Is         Leading reference       Rickup delar       20112012       Fem       Is         Leading units       Table plane 1       Delivery delar       0412012       Fem       Is         Pas       Handling Units       Table plane 2       Table plane 1/g1 2020       Table volume (m <sup>1</sup> ) 2.54       Lensel       Q 2         Pas       Handling Units       Table plane 2       Table volume (m <sup>1</sup> ) 2.54       Lensel       Q 2		Country / ZIP / City*	DE 89250 M	ünchen 🤦	State/Province		
Transport information           Leading viewne         Pickup detr         2011.0005         from         to           Insatern'         DOW         Destination         Delivery detr         04.02.002         from         to           Comment         Destination         Delivery detr         04.02.002         from         to           Fax         Handling Units         Total plags.2         Total green (kg) 200.0         Total volume (m <sup>1</sup> ) 2.54         Level         Q           Fax         Handling Units         Total plags.2         Total green (kg) 200.0         Total volume (m <sup>1</sup> ) 2.54         Level         Q <th></th> <th>Legs Sche No Status Load 1 assigned <u>2005</u></th> <th>duling pool no. Transport Dispatch point 15 29.11.2015</th> <th>via Hub Service provider Emona Allgão Gmbi</th> <th>H (DMGC545991)</th> <th>Service Service-Level Road Standard</th> <th>12 II Er •</th>		Legs Sche No Status Load 1 assigned <u>2005</u>	duling pool no. Transport Dispatch point 15 29.11.2015	via Hub Service provider Emona Allgão Gmbi	H (DMGC545991)	Service Service-Level Road Standard	12 II Er •
Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity           V         Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity         Q           Pear Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity         Q           Pear Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity         Q           Pear Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity         Q           Pear Handling Units         Total plaza 2         Total pros (ka) 2000         Total volume (m <sup>1</sup> ) 2.54         Lensity         Q           1< 105		Transport inform	ation				
Lading rinking         Difference         Policy data*         2011 2015         from							
Inceller"         Division         Designed on         des         designed on         des <td></td> <td>Loading reference</td> <td></td> <td></td> <td>Pickup date*</td> <td>29.11.2018 from</td> <td> to</td>		Loading reference			Pickup date*	29.11.2018 from	to
Comment         Feal Handling Units         Total plags 2         Total processing logi 2000         Total volume (m <sup>2</sup> ) 2.54         Level (m <sup>2</sup> )         Level (m <sup>2</sup> ) </td <td></td> <td>Incoterm*</td> <td>EQV Destination</td> <td></td> <td>Delivery date*</td> <td>04.12.2018 from</td> <td> to</td>		Incoterm*	EQV Destination		Delivery date*	04.12.2018 from	to
Handling Units         Total pigs. 2         Total grass. [kg] 200.0         Total volume (m <sup>1</sup> ) 2.54         Level (m <sup>2</sup> )           Res         Handling Units         Description*         Qbr         Type* Grass [kg]         Volt (m <sup>2</sup> )         L'mmil (Frimm) H* (mmil		Comment					
V         Instrugent i         Instrugent ignore (grant ignore in grant ignore in gra		Handling Units				-1 has	Level 🔔 🅭
Pes Handing Unit 0         Description*         Qb/r         Type*         Great* (bg)         Vict (bn*)         U* (bnm)         W* (bnm)         H* (bnm)         H# (bnm)<		V	iotai piga z	100a1 gross (4g) 220.00	iotal volum	• (m ) ace	2
1         105         D         EURO PALLET         1         175.00         1800         1000         2000		Pos Handling Unit ID	Description*	Qty* Type* Gross* [kg]	Vol* (m <sup>4</sup> ) L* (mm) W* (m	m] H* (mm] Fld. Stack.* Remark	>
a         100         200		1 105	O EURO PALLET	1 175.00	1.920 1200 800	999	D & +
		2 105	O EURO PALLET	1 45.00	1.920 1200 800	999 0002	D & +
	H						
Pers         Partine.         Description*         Quantity*         Unit*         Net (lig)         Caundry         Ulline.         Descriptions         possi- geode           1         3555405          Indirary/URAnan/OrCEssatit         155.00          Sature		$\sim \frac{\text{Article data}}{}$					<2 +
1 2224405 _0 Exitativi URGanditi 150.000 F _ 0.000 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /		Pos Partino.	Goo	da description*	Quantity* Uni	t* Net (kg) <u>Country</u> UN	no. Dangerous >
		1 2295407	0 14	terie*Lithium*sV*CR2450N	150.00	0.010	
		-	2 DEC	A CONTRACTOR OF A CONTRACTOR O	augu-100	THE	@@

By clicking on the hyperlinked transport order number the transport order details will be shown.

The mask for transport order details is divided into five main parts:

### Order header

- 1 Main transport order information and details Address information
- 2 Detailed addresses of consignor and recipient

### Transport details and times (Step 2a)

- 3 Details and times of assigned loads and transport order incl. known consignor information
- Leg information after transport order has been assigned to carrier

### Package information and quantity (Step 2b)

4 Quantity, weight, volume, reference numbers etc.

Article information and quantity (Step 2c)

5 Quantity, reference numbers etc.

### STEP 1A: CONSOLIDATE ORDERS IF APPLICABLE inet 🕅 Order list Menu Username: dmg\_supplier 1 - P Client: Supplier GmbH (LF-Nr.: 12345) - 7 Order list 3 ≣ம 뀸 гЧл T&T Status Transport Consignor Country / ZIP / City #Colli Volume Pickup date Load Service Reference Recipient Country / ZIP / City Weight Delivery date Provider Plate no. truck Supplier GmbH DE-80808 München 20.12.2018 0 CLL M10000966 113 ♦ 0.000 m<sup>3</sup> $\square$ open WTR\_IN\_20181220\_2 DECKEL MAHO Pfronten G... DE 87459 Pfronten 0.00 kg 21.12.2018 2 DE-80808 München Supplier GmbH 0 CLL 19.12.2018 M10000964 ₩ ◊ 0.000 m<sup>2</sup> open DECKEL MAHO Pfronten G... DE 87459 Pfronten WTR\_IN\_20181219\_2 0.00 kg 20.12.2018 M1000056 4 M10000971 DE-80808 München Supplier GmbH 0 CLL 20.12.2018 ₩ ◊ open WTR\_IN\_20181220\_2 M10000966 0.000 m<sup>3</sup> DECKEL MAHO Pfronten G... DE 87459 Pfronten 0.00 kg 20.12.2018 WTR\_IN\_20181219\_2

- Go to order list:
  - In the transport list, the transport orders with status "open" and the closest pick-up date will be listed first
- 2 Select transport order with status "open" which you want to consolidate
- 3 Press button to trigger the consolidation, if its necessary to put more than one position into in a load
- After triggering consolidation function, result will be viewable within the order list. Consolidated references will also be visible.

# NEW PROCESS FOR TRANSPORT ORDERING

# **DMG MORI**

### STEP 2A: COMPLETE OR CHECK PICKUP DATE

Transport inform	ation				1
Loading reference		Pickup date*	20.12.2018	from	to
Incoterm*	EXW	Delivery date*	20.12.2018	from	to
Comment					

TMS will calculate pickup dates based on the agreement with DMG MORI, in case the stated pickup date is not applicable, supplier is required to type either the correct actual or the soonest pickup date for a given transport order.



# NEW PROCESS FOR TRANSPORT ORDERING

# DMG MORI

### STEP 2B: COMPLETE OR CHECK HANDLING UNIT INFORMATION Watch out: [mm] are required Level 1 - Handling Units Total gross [kg] 0.00 Total volume [m<sup>3</sup>] 0.00 Total pkgs. 0 Vol.\* [m<sup>3</sup>] L\* [mm] W\* [mm] H\* [mm] Fld. Stack.\* Remark Pos Handling Unit ID Description\* Qty\* Type\* Gross\* [kg] > Π & + 0 1 PC -Π & + 7 ρ

- 1 Pos is the package position as identifier for the package line in the TO (set by the system)
- 2 To select the handling unit use the search function and search by ID or Description
  - $\rightarrow$  ID, Description and Dimensions & are then (partially) filled by the system automatically
- 3 Total Quantity of handling units in this row
- 4 Handling Unit Type
- 5 Total Gross weight: weight of all packages (including the related articles) in kg
- 6 L[mm], W[mm], H[mm] are the Dimensions of the package (Length, Width, Height); for particular handling units the height has to be adjusted → Enter dimensions always in millimetres [mm]! The volume is calculated automatically based on the quantity and dimensions
- Stackability (Piling factor): is the number of handling units that may be stacked; if piling factor = 1 the handling unit is not stackable, if piling factor = 999 the stackability is not restricted

2 1

D

틤

### STEP 3: RELEASE THE TO

Order processing

Confirmation of a TO

1 A TO is released by clicking on the 'save' button.

• The status of the TO then changes from 'open' to 'in process'.

Order processing		Order processing
Status: Shipment open		Status: Shipment in process
Fields marked with * are obligatory	, , , , , , , , , , , , , , , , , , ,	Fields marked with * are obligatory

• After releasing (saving) the TO it can't be updated anymore.

If you want to save changes and edit the TO again later please use the button, save with status open.



### ACCESS TO ITMS

### Please use the following link to use the DMG MORI TMS:

### https://solutions.inet-logistics.com/ls/Login

### Alternative link to use TMS\* <u>https://solutions.inet-logistics.com/ls/Login?LoginSystemId=INETIDP</u> \*(necessary if Active Directory is used or you are working with several accounts)



**Please note:** Your login data will be sent from the System to the provided contact. Please follow the instructions and change your private password immediately. The Link will expire within 24 hours.

# **PASSWORD FORGOTTEN – NO PROBLEM**

# DMG MORI

1. Password reset	2. Enter user name		
	Passwort zurücksetzen		
Anmeldung für alle inet Module	Geben Sie Ihren Benutzernamen ein, um Ihr Passwort zurückzusetzen		
Benutzername	example@supplier.com		
Passwort			
Datenschutzrichtlinie	Abschicken		
Anmelden			
Passwort zurücksetzen			

### 3. Follow Link in e-mail

Guten Tag,

Eine Passwort Wiederherstellung wurde für den Benutzer example@supplier.com (Max Mustermann) initiert.

Bitte verwenden sie den folgenden Link um eine neues Passwort zu setzten.

https://solutions.inet-logistics.com/se//pagesUnsecured/password/recovery.xhtml?token=RXWKuUNiFPBPatNv8%2F3Rst%2t 2BUKrWpe1xTYWoJQ0Mal9lsUT3DY6b5i%2Bylpx1cZpmXDXAGmLEHcjkxU2QGa6owdboZBJTtlN94W8l4uXcnfdK48%2Fub 2F8gPxoW%2FsSO%2BWMaXBsz0UdShMmapIDtFHD6H8t1IWr0L6gjOMcoXmnj9Q42bWrfmHwLTnQQnMLunrlNJcraaLfAl7 2Bc76AyajxmwBOhBX8ID9QtqtSmEh%2Fmf2xU1SS9JJppG6Aw%3D%3D

Sollten sie die Wiederherstellung nicht angefordert haben ignorieren sie dieses Email

Bei Fragen wenden Sie sich bitte an Ihren Geschäftspartner. Email generiert und versandt von:

inet-logistics GmbH http://www.inet-logistics.com/



### 4. Enter new passwort

### Passwort ändern für example@supplier.com



Please note: Your login will be blocked if you didn't login within the last 56 days and if you 10 times enter the wrong password. In this case please contact us via the contact button. (Instructions on the next page)

### CONTACT FOR EXCEPTIONS

In case of problems, please contact always DMG MORI via phone oder e-mail!

### Support:

DMG MORI procurement department. Please get in touch with your contact person. The information is provided on the order

For general problems with TMS please don't hesitate to contact us via our website:

Link: https://de.dmgmori.com/unternehme n/einkauf/transportmanagement



### Supplier is responsible:

- Contact DMG MORI if an exception occurs
- Clear communication (Load number, problem description)
- Problem solution support